DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF JUNE 2019

Enquiry No.	Item / Nature of work (discrscriptio n)	Tender	Date of Publicatio n of NIT	Bidding	Last date of Receipt of Tender	Nos. of Tenders	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	Whether	Contract NO) & Da	: No.(PO	Name of the Contractor (Supplier)	Value of contract in INR	Scheduled date of Completion of Supplies	Actual date of Start of Work		Reason for delay if any
NIL	20W & 40W LED TUBE LIGHT FITTINGS	DIRECT	NIL	SINGLE	3-May-19	1	NIL	NIL	YES	AC-093	1-Jun-19	M/S ENERGY EFFICIENCY LTD.	892077.36	2-Jul-19	11-Jun-19		
JM/ST/B DA/EAC- 008	Proc of Measuring Book for PP&D	ONLINE		SINGLE	26/04/0219	4	1	3	L1	AC-094	03-06-2019	M/s. Gurukrupa Enterprises	103250.00	13-Jul-19	13-Jun-19		
	Supply of 1000W HPI-T Lamps of 'Philips' make	Nomination Basis		-	-	-	-	-	-	AC-095	03-06-2019	M/s. CONTINENT AL AGENCY	291784.50	5-Sep-19	13-Jun-19	-	-
EAB-272	Mini Truck - TATA make	Shortlisting		Single	13-Mar-19	Three	One	Nil	Yes	AC-096		M/s. Reliable Automotive Pvt. Ltd., Navi Mumbai.	834393.76	21-Jun-19	14-Jun-19		
EAB-296	Catenary Trolley Sheave.	Shortlisting		Single	23-Apr-19	Five	Five	Nil	Yes	AC-097 4400002 058	3-Jun-19	M/s. Sairaj Engineering Works.	165200.00	8-Aug-19	13-Jun-19		
EAB-301	Sprocket for Main Hoist Gear Box.	Shortlisting		Single	23-Apr-19	Five	Five	Nil	Yes		6-Jun-19	M/s. Sairaj Engineering Works.	122720.00	31-Jul-19	16-Jun-19		
EAB-289	Hand Tool Shoulder Bags.	Shortlisting		Single	10-Apr-19	Six	Six	Nil	Yes	4400002 063	6-Jun-19	M/s. Bizcraft	65667.00	16-Jul-19	16-Jun-19		
EAB-299	Bearings.	Shortlisting		Single	15-Apr-19	Six	Five	One	Yes	4400002 067		M/s. Premier (India) Bearings.	74028.48	7-Jul-19	16-Jun-19		
EAB-299	Bearings.	Shortlisting		Single	15-Apr-19	Six	Five	One	Yes		6-Jun-19	M/s. Spares & Components Co. Itd.	112151.92	14-Sep-19	16-Jun-19		
GEM Enquiry	Proc of Air Conditioner 1.5 Ton Split	GEM Enquiry	NA	NA	2-Apr-19	1	1	1	1	AC-102	10-Jun-19	M/s Absa Enterprises	37759.00	5-Jul-19	20-Jun-19		

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	Temposonics make Piston sensor for RMQC.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-103 4400002 066	10-Jun-19	M/s. Servocontrols & Hydraulics.	242134.43	29-Aug-19	20-Jun-19		
	IFM make cable with connectors and sensor inductive proximity switches.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-104 4400002 064	10-Jun-19	M/s. Advanced Control Data Mac.	346589.60	15-Aug-19	20-Jun-19		
EAB-283	Chain rollers and chain links.	Shortlisting		Single		Two	One	One	Yes	AC-105 4400002 069	10-Jun-19	M/s. Standard Material Agencie.	341862.52	19-Aug-19	20-Jun-19		
	Proc of 04 Types of HP toner Cartridges	ONLINE		SINGLE	########	11	1	10	L1	AC-106	10-06-2019	M/S. SRI JAI MEDIA	212482.60	20-Jul-19	20-Jun-19		
Z/EAB-		ONLINE		SINGLE	#########	4	1	3	L1	AC-107	10-06-2019	M/s.MITTAL STATIONER Y & PRINTERS	37004.80	20-Jul-19	20-Jun-19		
	Proc of Air Conditioner 1.5 Ton Split	GEM Enquiry	NA		2-May-19		6	6	1	AC-108	10-Jun-19	M/s. ANS SALES	46666.00	5-Jul-19	20-Jun-19		
E-mail	ABB make SMPS for RMQC.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-109	12-Jun-19	M/s. ABB AB Sweden	108636.79	20-Jul-19	22-Jun-19		

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EAC-25	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent		1. M/s. Makvis 2. Divine Healthcare 3. M/s. Manohar Agencies 4. M/s. Malhar Enterprises 5. M/s. Shiv Chidambar Pharma 6. M/s. Dronagiri Med. & Gen. Stores	Nil	Itemwise L1	AC-110	13-Jun-19	M/s. Makvis	6886.20	30-Jun-19	23-Jun-19		
EAC-25	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent	6	As above	Nil	Itemwise L1	AC-111	13-Jun-19	M/s. Divine Healthcare	4216.00	30-Jun-19	23-Jun-19		
EAC-25	Procurement of Medicines (Spot Purchase)	Spot Purchase	No	Single	Urgent	6	As above	Nil	Itemwise L1	AC-112	13-Jun-19	M/s. Manohar Agencies	36079.60	30-Jun-19	23-Jun-19		
EAC-25		Spot Purchase	No	Single	Urgent	6	As above	Nil	Itemwise L1	AC-113	13-Jun-19	M/s. Shiv Chidambar Pharma	82236.80	30-Jun-19	23-Jun-19		
EAC-25		Spot Purchase	No	Single	Urgent	6	As above	Nil	Itemwise L1	AC-114	13-Jun-19	M/s. Dronagiri Med. & Gen.St.	54271.57	30-Jun-19	23-Jun-19		

	(discrscriptio n)	Tender Enquiry	Publicatio n of NIT	Bidding (Single/ Two bid System)	Last date of Receipt of Tender	Tenders Received	after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	contract awarded to Lowest tenderer evaluated L1	NO) & Date		Contractor (Supplier)	Value of contract in INR	of Supplies	Actual date of Start of Work	Reason for delay if any
EAB-297	TERMINAL BLOCKS SCREW CONNECTIO N TYPE	shortlisting	NIL	SINGLE	24-Apr-19		1) M/S MANJULA TRADING COMPANY 2) M/S UNIVERSAL ELECTRICAL & ELECTRONI CS CO.	NIL	YES	AC-115	13-Jun-19	M/S UNIVERSAL ELECTRICAL & ELECTRONI CS CO.	84429.00	23-Jul-19	23-Jun-19	
EAB-293	Supply of 02 types of Industrial Gases on Annual Rate Contract	OFFLINE	22.03.2019	Single	12.04.2019		All 02 parties	-	L-1	AC-116	13-06-2019	M/S. BHAGANI GAS SERVICES	198240.00	30-Jun-19	23-Jun-19	
EAB-243	Seshin make Gantry Thruster & Brake Controller	OEM based		Single	Immediate	One	One	Nil	Yes	AC-117	15-Jun-19	M/s. Seshin Electric Co. Ltd.	631358.00	9-Aug-19	25-Jun-19	
	Hureck make AC Reactor for AIM Filter Circuit.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-118	15-Jun-19	M/s. Seoho Electric Co. Ltd.	85743.30	23-Jul-19	25-Jun-19	
EAB-300	Woorim make Gantry Gearbox & spares.	OEM based		Single	Immediate	One	One	Nil	Yes	AC-119	15-Jun-19	M/s. Woorim Machinery Co. Ltd.	1019857.30	22-Nov-19	25-Jun-19	
EAC-013		OEM based		Single	Immediate	One	One	Nil	Yes	AC-120	15-Jun-19	M/s. Conductix- Wampfler Inda Pvt.Ltd.	920540.00	3-Sep-19	25-Jun-19	
EAC-005	Input Pinion Gear & 1stGear for Gantry Input Pinion Gear.	Shortlisting		Single	26-Apr-19	Five	Two	Three	Yes	AC-121 4400002 077		M/s. Piston Transmission Technologies.	708000.00	6-Aug-19	27-Jun-19	
9/RA/737	Proc of A4	ONLINE		SINGLE	########	1	1	0	L1	AC-122	16-05-2019	M/s. Shree Sati Tradders	582000.00	25-Jun-19	26-May-19	

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JM/ST/B DC/EAC- 002	Proc of Cloth Pasted files for Receipt Section	ONLINE		SINGLE	#########	1	1	0	L1	AC-123	18-06-2019	M/.S Office Décor	26196.00	13-Jul-19	28-Jun-19	
GEM Enquiry	Proc of Multipara Monitor	GEM Enquiry	NA	NA	24-Apr-19	27	19	19	19	AC-124	16-Apr-19	M/s SAK Instruments	170000.00	11-May-19	26-Apr-19	
EAB-295	Procurement of Laboratory Reagents (ARC)	E-Enquiry	No	Single	23-Apr-19	3	1. M/s. Ark Diagnostic System 2. M/s. Bombay Industrial Agency 3. M/s. Laxmi Diagnostic	Nil	Itemwise L1	AC-125	21-Jun-19	M/s. Ark Diagnostic System	155297.00	31-Jul-19	1-Jul-19	
EAB-295	Procurement of Laboratory Reagents (ARC)	E-Enquiry	No	Single	23-Apr-19	3	As above	Nil	Itemwise L1	AC-126	21-Jun-19	M/s. Bombay Ind.Agency	412571.95	31-Jul-19	1-Jul-19	
EAB-295		E-Enquiry	No	Single	23-Apr-19	3	As above	Nil	Itemwise L1	AC-127	21-Jun-19	M/s. Laxmi Diagnostic	258967.84	31-Jul-19	1-Jul-19	
GEM Enquiry	Proc of Porta Cabin	GEM Enquiry	NA	Single	20-May-19	4	4	4	4	AC-128	10-Jun-19	M/s. Uttaranchal Packing Pvt. Ltd	550000.00	5-Jul-19	20-Jun-19	
	Proc of Thermal Paper rolls on ARC	ONLINE		SINGLE	#########	3	1	2	L1	AC-129		M/S. YASH ENTERPRIS ES	94400.00	3-Aug-19	4-Jul-19	
Gem Enquiry			NA	NA	#########	1	One	Nil	L1	AC-130		M/s Shyam Enterprises	51600.00	29-Jul-19	4-Jul-19	
GEM Enquiry	Proc of Revolving Chair	GEM Enquiry	NA	NA	27-May-19	1	1	1	1	AC-131		M/s. Design Furniture	8850.00	20-Jul-19	5-Jul-19	

Enquiry No.	Item / Nature of work (discrscription) Hoses for Bromma make spreaders.	Tender	Date of Publicatio n of NIT	Bidding	of Receipt of Tender	Nos. of Tenders Received	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	contract awarded to Lowest tenderer evaluated L1 Yes			Name of the Contractor (Supplier)	Value of contract in INR	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Complet ion	Reason for delay if any
EAC-017				Single	21-May-19	Two	Two	Nil		AC-132 4400002 092	26-Jun-19	M/s. Preethan Equipment Service Pvt. Ltd.	748433.88	5-Aug-19	6-Jul-19		
	Supply of 04 types of Electrical Items of 'Philips' make	-	-	-	-	-	-	-	-	AC-133	26-06-2019	M/s. CONTINENT AL AGENCY	144892.20	5-Aug-19	6-Jul-19	-	-
GEM Enquiry	Proc of Storage Rack	GEM Enquiry	NA	Single	17-May-19	17	17	17	17	AC-134	26-Jun-19	M/s. Desinco Office System	69000.00	21-Jul-19	6-Jul-19		
EAB-274	Supply of Gents Rainy Suits and Rainy Shoes for the year 2019	E-TENDER	27.02.2019	Two	11.04.2019	5	02 parties viz. M/s.Acme Protective Solutions and M/s.Safety Shoe Service	3	L-1	AC-135	27-06-2019	M/S. SAFETY SHOE SERVICE	764977.50	21-Aug-19	7-Jul-19		
EAC-46	Procurement of Medicines (Tasigna 200 mg Tab)	OEM	No	Single	Urgent	1	M/s. K.Enterprises	Nil	Itemwise L1	AC-136	29-Jun-19	M/s. K. Enterprises	528389.19	8-Aug-19	9-Jul-19		