Details of Contracts concluded for value of Rs. 5.00 Lakh and above

FFF

		April'2021													
Γ		Tender No.	Item/Nature of work	Mode of Tender Enquiry					Nos. & names of Parties qualified for after				Name of Contractor		Scheduled
					Publication of NIT	Two bid system)	of tender	received				No. & Date	(M/s)		date of
	I. No.									evaluation	awarded				completion
٦	i. NO.										to lowest				of supplies
											tendered evaluated				
											I 1				
	1	428	Cable Fault Locator	Open Tender	04.12.20	Ture Deat Did	27.12.20	4	4	NIII.	Vee	2028	Techno	000000 00	5/10/2021
	'	428	Cable Fault Locator	Open render	04.12.20	Two Part Bid	26.12.20	4	4	INII	Yes	06/04/2021	Instrumentation	990000.00	5/10/2021
F									(i) Telemetric Equipment Pvt. Ltd						
									(ii) Scope T & M Pvt. Ltd						
									(iii) Techno Instrumentation India Pvt. Ltd						
									(iv) Eastern Trade Agency						
_					•			•						•	

		May'2021													
	Т	ender No.	Item/Nature of work	Mode of Tender Enquiry					Nos. & names of Parties qualified for after				Name of Contractor		Scheduled
						Two bid system)	of tender	received		qualified after technical		No. & Date	(M/s)	Contract (Rs.)	
_					- 4 Deck Handley - 4					evaluation	awarded				completion
3	I. No.				e of Publication of						to lowest				of supplies
											tendered evaluated				
											l 1				
	1	GEM/2021/B/1204974	Transformer Oil	Gem E-bid	05.05.21	Two Part Bid	15.05.21	4	4	N.:	V	2033	Arabian Petroleum	843700.00	30 Days
	'	GEIVI/2021/B/12049/4	Transformer Oil	Gem E-blu	05.05.21	TWO PALL BIG	15.05.21	4	4	Nil	Yes	24/05/2021	Ltd	843700.00	30 Days
									(i) Power Link Oil Refinery Ltd						
		_							(ii) Flonex Oil Technologies Pvt. Ltd						
									(iii) BPCL						
									(iv) Arabian Petroleum Ltd						

		June'2021													
	1	Tender No.	Item/Nature of work	Mode of Tender Enquiry		Type of bidding (Single/	Last date of receipt	Nos. of Tenders	Nos. & names of Parties qualified for after				Name of Contractor	Value of	f Scheduled
						Two bid system)	of tender	received	technical evaluation	qualified after technical	contract	No. & Date	(M/s)	Contract (Rs.)	date of
										evaluation	awarded				completion
S	No.				e of Publication of						to lowest				of supplies
											tendered				
											evaluated				
	1	433	Nickel Square	Open Tender	13.01.21	Two Part Bid	08.01.21	7	6	1	Yes	2036 07/06/2021	H.S. Trading Co	9513300.00	31.08.2021
									(i) Lalawani Ferro Alloys Ltd	(i) Sanghvi Metals					
									(ii) MM Ceramics & Ferro Alloys						
									(iii) H S Trading Co						
									(iv) Rashm Enterprise						
									(v) Kothari Metals Ltd						
									(vi) Sapna Steels						
	2		Flanged Hollow Mandrel	Global Tender	14.08.19	Two Part Bid	02.12.19		Bharat Jigsray & Co. Pvt. Ltd, Order on Exporter UMP Trading	Nil	Yes	2043 15/06/2021	UMP Trading	23237380.00	9 Months

July'2021

SI. N		Item/Nature of work	Mode of Tender Enquiry						qualified after technical evaluation			Name of Contractor (M/s)	Contract (Rs.)	f Scheduled date of completion of supplies
1		Furance Oil	Emergency Purchase				3	3	Nil	Yes	2051 13/07/2021	BPCL, Ranchi	675200.00	15.07.2021
								1. IOCL						
								2. BPCL					•	
								3. HPCL						
2	5625	RPV Shell & BDH	Single Tender	10.04.21	Single Bid	13.05.21	1	L& T Heavy Engineering	Nil	Yes	2052 30/07/2021	L & T Heavy Engg.	157500000.00	12 Months

Aud'2021

Nil

	1	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of	Type of bidding (Single/	Last date of receipt	Nos. of Tenders	Nos. & names of Parties qualified for after	Nos. & name:	s of parties no	Whether	Contract	Name of Contractor	Value of	Scheduled
					Publication of NIT	Two bid system)	of tender	received	technical evaluation	qualified a	fter technica	contract	No. & Date	(M/s)	Contract (Rs.)	date of
										evaluation		awarded			·	completion
SI	No.											to lowest			·	of supplies
												tendered			·	
												evaluated			·	
L												L1				

Sep '2021

Oct '2021

		JUL EUE I													
	7	Tender No.	Item/Nature of work	Mode of Tender Enquiry					Nos. & names of Parties qualified for after				Name of Contractor		Scheduled
						Two bid system)	of tender	received		qualified after technical		No. & Date	(M/s)		date of
SI.	No				e of Publication of						awarded				completion
31.	140.				e of i ablication of	1					to lowest tendered				of supplies
											evaluated				
											L1				
1			Furance Oil	Emergency Purchase				3	3	Nil	Yes	2051	BPCL, Ranchi	675200.00	15.07.2021
			r di di loc o li	zme.gemey r aremade				Ů	<u> </u>		. 00	13/07/2021	Di GE, Mariorii	070200.00	10.07.2021
									1. IOCL						
									2. BPCL						
									3. HPCL						
-	,	5625	RPV Shell & BDH	Single Tender	10.04.21	Single Bid	13.05.21	1	L& T Heavy Engineering	Nil	Yes	2052	I. & T. Heavy Enga	157500000.00	12 Months
		3023	IN V SHOIL & DDTT	onigic render	10.04.21	onigic bid	10.00.21	'	Ed 1 fleavy Engineering	140	103	30/07/2021	L & T Heavy Engg.	137300000.00	12 1010111113

Nov'2021 Nil

Dec '2021 Nil

Jan '2021 Nil

Feb '2021 Nil

March '2022

		Tender No.	Item/Nature of work	Mode of Tender Enquiry		Type of bidding (Single	Last date of receipt	Nos. of Tenders	Nos. & names of Parties qualified for after	Nos. & names of parties no	Whether	Contract	Name of Contractor	Value of	Scheduled
						Two bid system)	of tender	received	technical evaluation			No. & Date	(M/s)	Contract (Rs.)	
										evaluation	awarded				completion
S	l. No.				e of Publication of						to lowest				of supplies
											tendered				
											evaluated				
 											111	2061	Lalwani Ferro Alloys		
	1	5565	Moly Oxide	Limited Tender	03.11.20	Two Part Bid	15.12.20	2	2	Nil	Yes	01/09/2021			30.11.2021
_			wildly omitte						Lalwani Ferro Allovs Ltd		1		- Co	1017001100	00.11.2021
_											1				
									Ishta Scientific Corporation						I

HMBP

DATE:8/8/2022

							DATE:8/8/2022
SL. NO	TENDER NO	TENDER DT.	P.O.NO.	P.O.DT	ITEMS	SUPPLIER NAME	VALUE (RS)
1				31/01/2021	STEEL	SAIL	26004338.00
2	454	21/2/2019	3919	12/2/2021	PROCURMENT OF LUBRICANT	BALMER LAWRIE & CO.LTD.	514053.00
3	6103	25/08/2020	3877	5/1/2021	IRON CASTING	STANDARD ENGINEERING WORKS	563700.00
4	6107	1/9/2020	3879	6/1/2021	BOOM HOIST WINCH	SUBERNREKHA ENTERPRISES	1490000.00
5	6137	28/09/2020	3883	7/1/2021	PROCURMENT OF BEARINGS	BRADVIP INDUSTRIAL MARKETINGS	532000.00
6	6147	5/10/2020	3889	9/1/2021	HSS DRILL	BHARDRAJ INDUSTRIAL CORPORATION	520794.00
7	6132	28/09/2020	3890	8/1/2021	SUB ASSLY.	STANDARD ENGINEERING WORKS	749500.00
8	6106	27/08/2020	3893	8/1/2021	STEEL CASTING	STANDARD ENGINEERING WORKS	923395.00
9	6128	23/09/2020	3895	13/01/2021	SPARE PARTS OF RB61GD TORCH	SAKET INDUSTRIAL SERVICES	655700.00
10	5934	18/12/2019	3896	13/01/2021	PROCUREMENT OF BEARINGS	BRADVIP INDUSTRIAL MARKETINGS	1623840.00
11	6095	14/08/2020	3897	18/01/2021	PROCURMENT OF BEARINGS	PRIMEROLL INTERNATIONAL	2353715.00
12	5436	7/9/2018	3901	19/01/2021	PROCUREMENT OF LUBRICANT	BALMER LAWRIE & CO.LTD.	572628.00
13	73	19/01/2021	3902	20/01/2021	D.A.GAS	S.K.INDUSTRIAL GASES	9121217.8
14	6187	24/12/2020	3914	4/2/2021	BEAM,CHANNEL & ANGLE	PROGRESSIVE METAL PVT LTD	6335162.80
15	6187	24/12/2020	3915	4/2/2021	ANGLE	ALMECH ENGINEER	6058996.80
16	6133	28/09/2020	3917	9/2/2021	HR PVC CABLES	SHRI RAM TELELINKE	544888.75
17	6197	11/1/2021	3918	9/2/2021	SHORT GRIT BLASTING	PIONEER MINEEALS & PROCESSING	1255000.00
18	6163	17/10/2020	3921	15/2/2021	FLEXIBLE GEARED COUPLING	TRADECO	1168333.00
19	6177	27/11/2020	3925	20/02/2021	ISA, SHEET 12 GAUGE & ISMB	HICO MULTIFIN PRODUCT (P)LTD.	787720.00
20	6000	18/02/2020	3926	20/02/2021	MANGO WOOD & HARDWOOD SLEEPERS	SHREE BAJRANGBALI SAW MILL	1021175.00

	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT		Last date of receipt of tender	Nos. of Tenders received	Nos. & names of Parties qualified for afte technical evaluation	r Nos. & names of parties not qualified after technical		Contract No. & Date
SI. No.					. ,				evaluation	awarded to lowest tendered evaluated	t
21	6218	2/2/2021	3928	23/02/2021	FLEXIBLE COUPLING			K.I.TRANSPOWER LTD.	805152.00		
22			0	30/02/2021	STEEL			SAIL (Against MOU)	6073795.00		
23	6184	22/12/2020	3931	15/03/2021	PAINT & THINNER			KHANDELWAL PAINTS & COATINGS	1795224.00		
24	6061	30/06/2020	3932	23/03/2021	LINEAR BEARING WITH RA	İL		ROLLMANN TRADING COMPANY	13320000.00		
25			0	30/03/2021	STEEL			SAIL (Against MOU)	8118586.00		
26	6193	2/1/2021	3966	28/06/2021	MODULE 25 HSS HOB			JAINEX AAMCOL LTD.	530290.00		
27	6196	17/01/2021	3940	5/4/2021	EXCV.CABIN & OPERATOR	'S CABIN		KUMAR ENGINEERING WORKS	4800000.00		
28	6196	17/01/2021	3941	5/4/2021	EXCAVATOR CABIN.			BHOLA INDUSTRY	2400000.00		
29	6196	17/01/2021	3942	5/4/2021	EXCAVATOR CABIN.			SARBLOH ENGG.WORKS	2400000.00		
30	6195	5/1/2021	3945	7/4/2021	AD14 MODULE			EAST INDIA AUTOMOTION & CONTROL	570160.80		
31				30/04/2021	STEEL			SAIL (Against MOU)	6013229.00		
32	3810	30/10/2020	3951	6/5/2021	SPARE OF 5A EXCV.			NEW SAKALDEEP ENGG.WORKS	1636904.00		
33	6235	18/03/2021	3953	21/05/2021	COPPER WONDING CABLE			S.S.CABLES AND EQUIPMENTS PVT.LTD.	573480.00		
34	6230	25/02/2021	3961	17/06/2021	ELECTRODE			RAJNIKANT BROTHERS	2700000.00		
35	6141	30/09/2020	3971	5/7/2021	FASTENERS			FRONTECH DISTRIBUTERS	723648.15		
36			3975	16/07/2021	DESKTOP			J.F.INFOSYSTEMS	802608.00		
37				31/07/2021	STEEL			SAIL (Against MOU)	13250219.00		
38	GEM		3983	18/8/2021	LUBRICANT OIL			FLONEX OIL TECHNOLOGIES PVT.LTD.	786538.20		
39	6222	9/2/2021	3988	6/9/2021	SLEEVE BEARINGS			ARGO TECH INDIA PRIVATE LTD.	2870000.00		
40	171252		3996	13/11/2021	SMAW MANUAL WELDING	ELECTRODE		RAJNIKANT BROTHERS	3102220.00		
41	6239	25/03/2021	3999	26/11/2021	SUPPLY OF DRAG CHAIN			DIVYANSH SALES & SERVICES	681100.00		
42	6263	26/06/2021	4002	18/12/2021	RAIL CLAMP			GANTREX SRL	678663.78		
43	6283	20/10/2021	4004	22/12/2021	D.C.CONTROL SYSTEM			AGRIME INTERNATIONAL	2256974.42		
44	6283	20/10/2021	4005	22/12/2021	ELECTRICAL SPARE			ARGO TECH INDIA PVT. LTD.	950000.00		
45	6254	10/5/2021	4012	16/2/2022	R10R & R170R CORD			ARGO TECH INDIA PVT.LTD.	800000.00		
46	GEM		4015	23/2/2022	OIL LUBRICANT-46-68			SUNOIL COMPANY PVT.LTD.	1118817.00		
47	6256	22/05/2021	4022	26/03/2022	HYD.POWER PACK			E.P.P.EURO PRESS PACK	6912353.00		
								(Without SAIL value)	#REF!		
	HMTP									_	
SL. NO			PO NO.	PO DATE	SUPPLIER	CITY OF SUPL.		STATUS	STATUS		
1			0002		C-TECH ENTERPRISES	DELHI	1961370.00	DLR	DLR		
2			0013	23/08/21	YUKEN INDIA LIMITED	KOLKATA	4312000.00	MFR	MFR		
3			0005	01/06/21	HINDUSTHAN ELECTRIC HOUSE	RANCHI	621084.00	MSE	MSE		
4			0007	16/07/21	SEIMITSU FACTORY AUTOMATION	PUNE	2409363.60	MSE	MSE		

SI No	Purchase Order /Date	Project	Name of the Firm	Item Description	Basic Value	Remarks	GeM	Reasons for non procurement through GeM
1	516 Dt 07.04.2021	KSL	M/s Brumnen Energy	Lighting Fixture & Ceiling Fan	1330500	Supply & Erection	No	,
2	773 Dt 13.07.2021	MW	M/s Swagath Urethane Pvt Ltd	Deck Panels	5200000	Supply & Services	No	Stagerred and Milestone based Payment term of Client
3	1003 Dt 19.08.2021	MW	M/s B.K. Hitech	Security Services	3976864	Services	No	Works Contract
4	1007 Dt 13.09.2021	MW	M/s Swagath Urethane Pvt Ltd	Deck Panels	866600	Supply	No	Stagerred and Milestone based Payment term of Client
5	1009 Dt 23.09.2021	MW	M/s Chanda & Company	Skirt Board Sealing System	903569	Supply	Yes	
6	1011 Dt 26.10.2021	MW	M/s Hitech Equipments Pvt Ltd	Idler Bracket	713558	Supply	No	
7	1012 Dt 27.10.2021	MW	M/s Goodwin Pupms I Pvt Ltd	Slurry Pumps	1363527	Supply	Yes	
8	1015 Dt 19.11.2021	MW	M/s Tradeco	Spares for Compressors	1549491	Supply	No	PAC and Stagerred and Milestone based Payment term of Client
9	1019 Dt 19.01.2022	Block B	M/s Jaypee Engineering	Rock Breaker	6311864	Supply & Services	No	
10	1020 Dt 19.01.2022	Block B	M/s Ambika Crushtech Pvt Ltd	Reciprocating Feeders	3400000	Supply	No	Stagerred and Milestone based Payment term of Client
11	1021 Dt 26.02.2022	MW	M/s Ion Exchange	Poly Electrolyte Powder	684000	Supply	No	Limited Tender due to availability of limited Vendors receommneded by Client
12	1022 Dt 04.03.2022	MW	Minorals	Magnetite Powder	8565080	Supply	No	of Client

of Scheduled

completion of supplies

Contract (Rs.) date

Name of Contractor Value

(M/s)

s	. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT			Nos. of Tender received		Nos. & names o qualified after evaluation	technical contrac awarded to low tendere	No. & Date	Name of Contractor (M/s)	 f Scheduled date of completion of supplies
	13	1025 Dt 25.03.2022	MW	M/s Nalco Water India Pvt Ltd	Frother & Collector	13955000	Supply	No	PAC and Stagerred and Milestone based Payment term of Client		evaluate L1	d		
	14	1026 Dt 25.03.2022	MW	M/s Chanda & Company	Steel Cord Jointing Kit	643500	Supply	No	Stagerred and Milestone based Payment term of Client					