

Sheet 1
Sub : List of Purchase Order of Value more than 5 Lakhs placed by MM Division in the Month of Mar' 23

FFP

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of bidding (Single/ Two bid system)	Last date of receipt of tender	Nos. of Tenders received	Nos. & names of Parties qualified for after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered evaluated L1	Contract No. & Date	Name of Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of completion of supplies

NIL

HMBP

1	6348	Bearings	OTE	30/07/2022	Two Bid	19/01/2023	3	2	01 Nos.	Yes	4079, 13/03/2023	M/s India Sales Service	621000.00	03 months from the date of P.O. placed.
								1.M/s India Sales Service	1.M/s OKG India Bearings Sales Pvt.Ltd.					
								2.M/s Dhirajjal Morarji						

HMTF

NIL

PROJECT

NIL