LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING JUNE - 2023

Sr. No.	- Tender No	B Purchase of Self Lubricating Bushes for	Mode of Tender Enquiry	NIT No. and date		Type of Bidding (Single/Two Bid System)	Last Date of receipt of tender	Nos. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Eval uated L1	Contract No. and Date	Name of Firm/Contractor	Awarded Amount (in Rs.)	Scheduled date of Completion od Supplies
1	GEM/2023/B /3247295			GEM/2023/B/3247295	22-Mar-23	Two						GEMC-511687775051793 dated 02.06.2023	M/s. S K Sales Company, Jalandhar	21,06,385.00	29.08.2023
2	GEM/2023/B /3312197	Purchase of TGB Cooler Elements for Power House	GeM Bid	GEM/2023/B/3312197	24-Apr-23	Two						GEMC-511687716165602 dated 02.06.2023	M/s. Laxmi Enginnering Industries (Bhopal) Private Limited, Bhopal	7,92,960.00	29.08.2023
3	GEM/2023/B /3192350	Purchase of HP-HVOF Coated Spherical Valve Sealing Ring along with fasteners	GeM Bid	GEM/2023/B/3192350	17-Mar-23	Two						GEMC-511687787707227 dated 14.06.2023	M/s. S K Sales Company, Jalandhar	42,00,000.00	12.09.2023
4	-	Crimping Tool	Direct Order	3		-	929			47		GEMC-511687779262489 dated 20.06.2023	M/s. Cyberspace Technology, Jaipur	22098.00	05.07,2023
5	-	Pipe Cutter	Direct Order					-			Yes	GEMC-511687727862177 dated 19.06.2023	M/s. Soham Enterprises, Chittorgarh, Rajasthan	21000.00	04.07.2023
6	-	Photocopier Machine	Direct Order					30				GEMC-511687705526143 dated 28.06.2023	M/s. Global Enterprises, Pathankot	2,32,460.00	02.08.2023



Bairasiul Power Station LIST OF WORKS AWARDED in Contract division in Month-June' 2023

SI. No.	Description	NIT No.	Name of Firm/ Contractor	Award letter No.	Estimated Amount (in Rs.)	Awarded amount (in Rs.)	%age above/ below of Estimated Amount	Mode of tender	Type of tender	MSME	Date of Start	Time of Completion	Туре
1		NH/BSPS/CC/PH/48/2022- 23/342, Dated:13/03/2023	M/s S K Sales Company	NH/BSPS/CC/PH/48/2023 -24/LOA-05/41-50, Dated:05/06/2023	960048.00	909072.00	-5.31	CPP Portal(Onlin e)	Open	MSME	12-06-2023	03 Months	Works
2	Manning Of Fire Station at Baira Siul Power Station	GEM/2023/B/3273011,Dated:0 2-05-2023	Sh. Ravinder Kumar	NH/BSPS/CC/WS/03/202 3-24/LOA-06/51-60 ,Dated:15-06-2023	3663745.00	3289890.00	-10.2	GEM Portal(Onlin e)	Open	MSME	08-07-2023	02 Years	Service
3	Repair of damaged portion of Dhargala Siul Road by repairing of damaged road surface and protecting the road slope by providing crate wall between RD 5Km to 12 Km	NH/BSPS/CC/CW/02/2023- 24/23, Dated: 02/05/2023	"Sh. Mukesh Kumar"	NH/BSPS/CC/CW/02/202 3-24/LOA-07/61- 70,Dated:26-06-2023	1800105.00	1281603.00	-28.8	CPP Portal(Onlin e)	Open	MSME	03-07-2023	03 Months	Works

कि युनापु -वरिष्ठ प्रबन्धक(संग्रिदा)