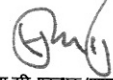


LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING MAY - 2024

Sr. No.	Tender No.	Item/Nature of Work	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/Evaluated L1	Contract No. and Date	Name of Firm/Contractor	Awarded Amount (in Rs.)	Scheduled date of Completion of Supplies
1	GEM/2024/B/4764311	Purchase of various Rubber items & Seals for Power House	GeM Bid	GEM/2024/B/4764311	22-Mar-24	Two	12.04.2024	12	1. M/s. Abhinav Rubber & Engineers, 2. M/s. International Rubber & Plastic Mfg., 3. M/s. K B Rubber Industries, 4. M/s. National Rubber & Mechanical Components, 5. M/s. Parveen Rubber Mfg. Co. 6. M/s. Universal Moulders And Engineers	1. M/s. Indian Rubber Products, 2. M/s. Manjula Industrials Technology Private Limited, 3. M/s. Shyam Enterprise, 4. M/s. Softex Industrial Products Pvt Ltd., 5. M/s. Vasudha Rubber Industries 6. M/s. Vijay Seals	Yes	GEMC-511687744548209	M/s. Parveen Rubber Mfg. Co., Howrah, WB	6,64,694.00	21.07.2024
2	GEM/2024/B/4818400	Purchase of various Electrical Items for ECS Division	GeM Bid	GEM/2024/B/4818400	1-Apr-24	Two	22.04.2024	6	1. M/s. Ashoka Electronic & Electrical Industries, 2. M/s. Kesava Hara Infrastructure Pvt. Ltd., 3. M/s. Krishna Electrical Agency 4. M/s. Mittal Enterprises	1. M/s. Bharat Sales 2. M/s. D S Enterprises	Yes	GEMC-511687743209473	M/s. Ashoka Electronic & Electrical Ind., Mandi	11,82,053.00	10.07.2024
3	-	Fire Extinguisher, Capacity 6 kg	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687741312911	M/s. International Gas Agency Refrigeration, Pathankot	20550.00	29.05.2024
4	-	Fire Extinguisher, Capacity 4 kg	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687709485012		22020.00	29.05.2024
5	-	Foam type Fire Extinguisher, Capacity 9 Ltr.	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687751943772		21189.00	29.05.2024
6	-	CO2 Fire Extinguisher, Capacity 4.5 kg	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687796628121		14910.00	29.05.2024
7	-	Ball Valve 15mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687707999647	M/s. Raj Traders, Delhi	5174.00	05.06.2024
8	-	Ball Valve 25mm, Class 300	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687763868246		7930.00	05.06.2024
9	-	Ball Valve 10mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687788541601		3600.00	05.06.2024
10	-	Ball Valve 15mm, Class 800	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687770950055	M/s. Getway Valves Pvt. Ltd., Himatnagar, Gujrat.	5145.00	05.06.2024
11	-	Ball Valve 20mm, Class 800	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687710366489		5835.00	05.06.2024
12	-	Ball Valve 32mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687779060878		8240.00	05.06.2024
13	-	Ball Valve 40mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-51168777802984		17500.00	05.06.2024
14	-	Ball Valve 20mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687752704012	M/s. Kailasha Unity Enterprises, Jaipur	8249.00	05.06.2024
15	-	Ball Valve 25mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687725045626		4939.00	05.06.2024

Sr. No.	Tender No.	Item/Nature of Work	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/Evaluated L1	Contract No. and Date	Name of Firm/Contractor	Awarded Amount (In Rs.)	Scheduled date of Completion of Supplies
16	-	Ball Valve 20mm, Class 300	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687719133583	M/s. Samoon Trading Co., Delhi	6140.00	05.06.2024
17	-	Ball Valve 25mm, Class 800	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687786967157	M/s. Sanco Valves Pvt. Ltd., Thane, Maharashtra	6620.00	05.06.2024
18	-	Ball Valve 50mm	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687775969783	M/s. A V Engineers, Sabarkantha, Gujarat	19990.00	05.06.2024
19	-	Washing Machine	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687790496955	M/s. Moksh Enterprise, Ahmedabad	47743.00	20.06.2024
20	-	Water Cooler	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687788098938	M/s. Devangi Enterprise, Amreli, Gujarat	55300.00	05.06.2024
21	-	RO Water Purifier	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687708979737	M/s. Shakumbri Trading Co, Chandigarh	17893.00	05.06.2024
22	-	Xerox Machine	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687714393205	M/s. Global Enterprises, Pathankot	2,18,300.00	05.07.2024
23	GEM/2024/B/4557290	Purchase of HP-HVOF Coated Fixed & Moving labyrinths for 60MW Francis Turbine of BSPS	GeM Bid	GEM/2024/B/4557290	19-Feb-24	Two	11.03.2024	5	1. M/s. Industrial Processors & Metallizers Pvt. Ltd. 2. M/s. Passi Machine Tools	1. M/s. Anod Plasma Spray Limited, 2. M/s. S K Sales Company 3. M/s. United Engineering Co.	Yes	GEMC-511687748544829	M/s. Passi Machine Tools, Ludhiana	1,29,12,180.00	28.09.2024


युप वरि. प्रबन्धक (रापण)

Bairasiul Power Station
LIST OF WORKS AWARDED in Contract division in Month-May' 2024

	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	Type
1	बीएसपीएस सुरंगानी मे पावर हाउस बिल्डिंग की Vertical Expansion Joints का Water Proofing Treatment	NH/BSPS/CC/CW/70/2023-24/615, Dated:19/03/2024	M/s S.K Sales Comapany	NH/BSPS/CC/CW/70/2024-25/LOA-08/71-80, Dated: 01/05/2024	1286739.00	1135923.00	-11.72	E-Tender(CPP Portal)	Open	MSME	08-05-2024	07-07-2024	Works

समूह वरिष्ठ प्रबन्धक (संविदा)
02/06/24