

Ref: MAT/ADMN/VIG/2021-22/01

SM (Vigilance)

Sub : Monthly Report of Purchase Orders Placed for the month of Feb 2022 value Rs. 1 Lakh to below 10 Lakhs and Rs. 10 Lakhs and above.

1. Forwarding herewith two separate lists of orders value Rs. 1 Lakh to below Rs. 10 Lakhs and Rs. 10 Lakhs and above placed by **NCMP & Purchase Dept.** during the month of **Feb 2022**.

Description	NCM Dept. Value (Rs.)	Purchase Dept. Value(Rs.)	Total Value
Orders Value 1 Lakh to below 10 Lakhs	2,09,87,185.65	59,27,153.26	2,69,14,338.91
Orders Value 10 Lakhs and Above	22,45,96,352.44	2,34,06,240.50	24,80,02,592.94
Total			27,49,16,931.85


General Manager (Materials)

Enclosed: As above, (NCM – 6 + 5 Pages) & (Purchase – 2 + 1 Pages).

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
1	BASED ON RATE CONTRACT PUR/SKN/RC/RA-127/PROJECT STOCK/ALLOY&ALLOY/21-22	SUPPLY OF PIPE CLAMPS (AGAINST RC)	Other	N.A	N.A	N.A	1	1	M/S ALLOY & ALLOY PRODUCTS	N.A	N.A	N.A	6700005104	14-02-2022	ALLOY & ALLOY PRODUCTS	1,89,430.00	31-10-2022	N.A	Yes
2	BASED ON RATE CONTRACT PUR/SKN/RC/RA-127/PROJECT STOCK/ALLOY&ALLOY/21-22	SUPPLY OF PIPE CLAMPS (AGAINST RC)	Other	N.A	N.A	N.A	1	1	M/S ALLOY & ALLOY PRODUCTS	N.A	N.A	N.A	6700005108	14-02-2022	ALLOY & ALLOY PRODUCTS	9,00,201.70	31-10-2023	N.A	Yes
3	FINALISED BASED ON BQ	300NB ST TYPE STEEL DK/BHD PC_TYPE-A_BLK	Single Tender	21-01-2022	BASED ON BQ	BASED ON BQ	1	1	M/S MONDAL INDUSTRIES	N.A	N.A	Single Vendor	6700005174	21-02-2022	MONDAL INDUSTRIES	1,16,000.00	30-11-2023	BASED ON BQ	Yes
4	GEM/2021/B/1644483	SEMI ROTARY HAND PUMPS	GEM	02-11-2021	2 Bid	23-12-2021	2	2	ROYSONS ENGINEERS PVT.LTD., VENUS PUMP AND ENGINEERING WORKS	Nil	Nil	L1 Vendor	7750000127	14-02-2022	ROYSONS ENGINEERS PVT.LTD.	4,33,050.85	30-04-2022	N.A	No
5	GEM/2021/B/1644483	SEMI ROTARY HAND PUMPS	GEM	02-11-2021	2 Bid	23-12-2021	2	2	ROYSONS ENGINEERS PVT.LTD., VENUS PUMP AND ENGINEERING WORKS	Nil	Nil	L1 Vendor	7750000128	14-02-2022	ROYSONS ENGINEERS PVT.LTD.	4,33,050.85	30-07-2022	N.A	No
6	GEM/2021/B/1644483	SEMI ROTARY HAND PUMPS	GEM	02-11-2021	2 Bid	23-12-2021	2	2	ROYSONS ENGINEERS PVT.LTD., VENUS PUMP AND ENGINEERING WORKS	Nil	Nil	L1 Vendor	7750000129	14-02-2022	ROYSONS ENGINEERS PVT.LTD.	4,33,050.85	30-07-2022	N.A	No
7	GEM/2021/B/1644483	SEMI ROTARY HAND PUMPS	GEM	02-11-2021	2 Bid	23-12-2021	2	2	ROYSONS ENGINEERS PVT.LTD., VENUS PUMP AND ENGINEERING WORKS	Nil	Nil	L1 Vendor	7750000130	14-02-2022	ROYSONS ENGINEERS PVT.LTD.	4,33,050.85	31-01-2023	N.A	No
8	NCM(IMP)/RKS/P28/ST/UTR C31 BOARD/ET-1764	SUPPLY OF UTR C31 BOARD (GD-W&S 214)-1 EA. SUPPLY OF BSI MODULE (GD-W&S 218)-1A	Single Tender	11-11-2021	2 Bid	24-11-2021	1	1	M/S SAFRAN ELECTRONICS & DEFENSE	N.A	N.A	Single Vendor	4200000948	08-02-2022	SAFRAN ELECTRONICS & DEFENSE	2,05,710.00	08-11-2022	E-Tender	No
9	NCM/AG/GF/LT/PELICAN HOOK LONG LINK/2119/ET-1797	PROCUREMENT OF PELICAN HOOK & LONG LINK.	Limited Tender	01-01-2022	2 Bid	13-01-2022	3	1	M/S HOWARH MARINE	2	M/S ATLANTIC LINKS, M/S SRIDHAR MACHINERY	L1 Vendor	6700005180	21-02-2022	HOWRAH MARINE & ENGINEERING CO	6,45,820.00	21-06-2022	E-Tender	Yes
10	NCM/AKB/P17A/OT/CS FITTINGS/3024/RA-250	CARBON STEEL FITTINGS	Open Tender	14-09-2021	2 Bid	07-10-2021	5	4	I. M/S MANIBHADRA INDUSTRIES II. M/S SAXENA MARINE TECH P LTD III. M/S VICKY OVERSEAS IV. M/S FUJI TECHNICAL SERVICES	1	M/S SAWAN ENGINEERS	L1 Vendor	6700005092	11-02-2022	MANIBHADRA INDUSTRIES	2,95,841.37	12-05-2022	E-Tender	Yes
11	NCM/AKB/P17A/OT/CS FITTINGS/3024/RA-250	CARBON STEEL FITTINGS	Open Tender	14-09-2021	2 Bid	07-10-2021	5	4	I. M/S MANIBHADRA INDUSTRIES II. M/S SAXENA MARINE TECH P LTD III. M/S VICKY OVERSEAS IV. M/S FUJI TECHNICAL SERVICES	1	M/S SAWAN ENGINEERS	L1 Vendor	6700005149	18-02-2022	VICKY OVERSEAS	4,00,000.00	18-05-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
12	NCM/AKB/P17A/OT/PIPE CLAMPS/3022-3024/RA-243	PIPE CLAMPS	Open Tender	25-08-2021	2 Bid	22-09-2021	6	3	I. M/S ALLOY & ALLOY PRODUCTS II. M/S ENGINEERING SERVICE ENTERPRISES III. M/S SAXENA MARINE TECH P LTD	3	I. M/S FLUID CONTROLS PVT. LTD II. M/S CAS ELECTRICAL & AUTOMATION PVT. LTD. III. M/S INDUSTRIAL TRADING CORPORATION	L1 Vendor	6700005084	10-02-2022	ALLOY & ALLOY PRODUCTS	1,79,900.00	10-06-2022	E-Tender	Yes
13	NCM/AM/SVL/OT/AVCAT HLO FUDEFULNG FTNGS /ET-1776	AVCAT HELO FUELING DEFUELING FITTINGS	Open Tender	23-11-2021	2 Bid	05-01-2022	1	1	UNITECH ENGINEERING INTERNATIONAL	N.A	N.A	RSVS	6700005208	25-02-2022	UNITECH ENGINEERING INTERNATIONAL	7,85,950.00	25-10-2022	E-Tender	Yes
14	NCM/AM/SVL/OT/AVCAT HLO FUDEFULNG FTNGS /ET-1776	AVCAT HELO FUELING DEFUELING FITTINGS	Open Tender	23-11-2021	2 Bid	05-01-2022	1	1	UNITECH ENGINEERING INTERNATIONAL	N.A	N.A	RSVS	6700005209	25-02-2022	UNITECH ENGINEERING INTERNATIONAL	7,85,950.00	25-04-2023	E-Tender	Yes
15	NCM/AM/SVL/OT/AVCAT HLO FUDEFULNG FTNGS /ET-1776	AVCAT HELO FUELING DEFUELING FITTINGS	Open Tender	23-11-2021	2 Bid	05-01-2022	1	1	UNITECH ENGINEERING INTERNATIONAL	N.A	N.A	RSVS	6700005210	25-02-2022	UNITECH ENGINEERING INTERNATIONAL	7,85,950.00	25-10-2023	E-Tender	Yes
16	NCM/AM/SVL/OT/AVCAT HLO FUDEFULNG FTNGS /ET-1776	AVCAT HELO FUELING DEFUELING FITTINGS	Open Tender	23-11-2021	2 Bid	05-01-2022	1	1	UNITECH ENGINEERING INTERNATIONAL	N.A	N.A	RSVS	6700005211	25-02-2022	UNITECH ENGINEERING INTERNATIONAL	7,85,950.00	25-04-2024	E-Tender	Yes
17	NCM/AM/SVL/OT/RUBBER LIP SUPRT PLATE OBD/ET-1768	RUBBER LIP & SUPPORT PLATE OF OBD	Open Tender	12-11-2021	2 Bid	20-12-2021	2	2	INDUSTRIAL ENGINEERING & EQUIPMENTS, SWAPNA ENTERPRISE	Nil	Nil	L1 Vendor	6700005129	15-02-2022	SWAPNA ENTERPRISE	2,53,185.00	31-10-2022	E-Tender	Yes
18	NCM/DM/SVL/OT/BOX CONNECTION JUNCTION/ET-1768	CONNECTION BOX & JUNCTION BOX	Open Tender	12-11-2021	2 Bid	18-12-2021	4	4	I. M/S SC ENTERPRISE II. M/S AIM ENGINEERING III. M/S EMF IV. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005125	15-02-2022	S.C. ENTERPRISE	6,85,855.00	17-06-2022	E-Tender	Yes
19	NCM/DM/SVL/OT/BOX CONNECTION JUNCTION/ET-1768	CONNECTION BOX & JUNCTION BOX	Open Tender	12-11-2021	2 Bid	18-12-2021	4	4	I. M/S SC ENTERPRISE II. M/S AIM ENGINEERING III. M/S EMF IV. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005126	15-02-2022	S.C. ENTERPRISE	6,85,855.00	17-06-2022	E-Tender	Yes
20	NCM/DM/SVL/OT/BOX CONNECTION JUNCTION/ET-1768	CONNECTION BOX & JUNCTION BOX	Open Tender	12-11-2021	2 Bid	18-12-2021	4	4	I. M/S SC ENTERPRISE II. M/S AIM ENGINEERING III. M/S EMF IV. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005127	15-02-2022	S.C. ENTERPRISE	6,85,855.00	17-08-2022	E-Tender	Yes
21	NCM/DM/SVL/OT/BOX CONNECTION JUNCTION/ET-1768	CONNECTION BOX & JUNCTION BOX	Open Tender	12-11-2021	2 Bid	18-12-2021	4	4	I. M/S SC ENTERPRISE II. M/S AIM ENGINEERING III. M/S EMF IV. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005128	15-02-2022	S.C. ENTERPRISE	6,85,855.00	31-12-2022	E-Tender	Yes
22	NCM/PKS/ASW-SWC/LT/SACRIF. HANGING ANODES/ET-1876	SUPPLY OF SACRIFICIAL & HANGING ANODES.	Limited Tender		2 Bid	04-09-2021	2	2	M/S CATHODIC CONTROL CO. PVT. LTD., M/S SARGAM METAL PVT. LTD.	Nil	Nil	L1 Vendor	6700005082	10-02-2022	CATHODIC CONTROL COMPANY P LTD.	3,78,081.00	30-06-2022	E-Tender	Yes
23	NCM/PKS/ASW-SWC/LT/SACRIF. HANGING ANODES/ET-1876	SUPPLY OF SACRIFICIAL & HANGING ANODES.	Limited Tender		3 Bid	04-09-2021	2	2	M/S CATHODIC CONTROL CO. PVT. LTD., M/S SARGAM METAL PVT. LTD.	Nil	Nil	L1 Vendor	6700005083	10-02-2022	CATHODIC CONTROL COMPANY P LTD.	3,78,081.00	30-12-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
24	NCM/PKS/ASW-SWC/OT/FITTINGS GHDMHD/RA-274	GHD/MHD FITTINGS (AL-BRASS)	Open Tender	08-11-2021	2 Bid	02-12-2021	8	6	THOMAS AND BRIAN MFG. PVT. LTD., FAST TECH ENGINEERS PVT. LTD., BOSTON EXPORT & ENGINEERING COMPANY, SAXENA MARINE TECH PVT LTD., RAJESH STEEL CONCERN, GOVARDHAN DAS P.A. (CALCUTTA)	2	MALHAR VALVES MFG. CO., TECHNOCRATS ENGINEERS AND CONSULTANTS PVT. LTD.	L1 Vendor	6700005105	14-02-2022	RAJESH STEEL CONCERN	7,64,000.00	26-03-2022	E-Tender	Yes
25	NCM/PKS/ASW-SWC/OT/FITTINGS GHDMHD/RA-274	GHD/MHD FITTINGS (AL-BRASS)	Open Tender	08-11-2021	2 Bid	02-12-2021	8	6	THOMAS AND BRIAN MFG. PVT. LTD., FAST TECH ENGINEERS PVT. LTD., BOSTON EXPORT & ENGINEERING COMPANY, SAXENA MARINE TECH PVT LTD., RAJESH STEEL CONCERN, GOVARDHAN DAS P.A. (CALCUTTA)	2	MALHAR VALVES MFG. CO., TECHNOCRATS ENGINEERS AND CONSULTANTS PVT. LTD.	L1 Vendor	6700005106	14-02-2022	RAJESH STEEL CONCERN	8,39,000.00	30-11-2022	E-Tender	Yes
26	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE- TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005150	18-02-2022	FAST TECH ENGINEERS P LTD	2,38,244.97	18-04-2022	E-Tender	Yes
27	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE- TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005151	18-02-2022	FAST TECH ENGINEERS P LTD	2,38,244.97	31-08-2022	E-Tender	Yes
28	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE- TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005157	18-02-2022	NOFI BUSINESS PVT LTD	4,63,249.99	18-04-2022	E-Tender	Yes
29	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE- TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005158	18-02-2022	NOFI BUSINESS PVT LTD	4,63,249.99	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
30	NCM/PKS/ASW-SWC/OT/PLUMBING ITEMS/RA-271	GM LOOSE RING FLANGES,STUDF ORSEA CHEST VALVE,CUNI DKBHD PIC WITH GMFLANGE,MS.AL PAD,CS DKBHD PIC WITH CSFLANGE, MS ALPAD, AL PAD FOR A TYPE PROJECTOR	Open Tender	02-11-2021	2 Bid	09-12-2021	4	4	FAST TECH ENGINEERS P LTD., SANKALP FORGE AND ALLOYS, J.K. ENTERPRISES, GOVARDHAN DAS P.A. (CALCUTTA)	Nil	Nil	L1 Vendor	6700005039	02-02-2022	J.K. ENTERPRISE	6,70,599.80	03-05-2022	E-Tender	Yes
31	NCM/PKS/ASW-SWC/OT/PLUMBING ITEMS/RA-271	GM LOOSE RING FLANGES,STUDF ORSEA CHEST VALVE,CUNI DKBHD PIC WITH GMFLANGE,MS.AL PAD,CS DKBHD PIC WITH CSFLANGE, MS ALPAD, AL PAD FOR A TYPE PROJECTOR	Open Tender	02-11-2021	2 Bid	09-12-2021	4	4	FAST TECH ENGINEERS P LTD., SANKALP FORGE AND ALLOYS, J.K. ENTERPRISES, GOVARDHAN DAS P.A. (CALCUTTA)	Nil	Nil	L1 Vendor	6700005040	02-02-2022	J.K. ENTERPRISE	6,70,599.80	30-06-2022	E-Tender	Yes
32	NCM/PKS/ASW-SWC/OT/PLUMBING ITEMS/RA-271	GM LOOSE RING FLANGES,STUDF ORSEA CHEST VALVE,CUNI DKBHD PIC WITH GMFLANGE,MS.AL PAD,CS DKBHD PIC WITH CSFLANGE, MS ALPAD, AL PAD FOR A TYPE PROJECTOR	Open Tender	02-11-2021	2 Bid	09-12-2021	4	4	FAST TECH ENGINEERS P LTD., SANKALP FORGE AND ALLOYS, J.K. ENTERPRISES, GOVARDHAN DAS P.A. (CALCUTTA)	Nil	Nil	L1 Vendor	6700005049	04-02-2022	J.K. ENTERPRISE	2,58,327.80	03-05-2022	E-Tender	Yes
33	NCM/PKS/ASW-SWC/OT/PLUMBING ITEMS/RA-271	GM LOOSE RING FLANGES,STUDF ORSEA CHEST VALVE,CUNI DKBHD PIC WITH GMFLANGE,MS.AL PAD,CS DKBHD PIC WITH CSFLANGE, MS ALPAD, AL PAD FOR A TYPE PROJECTOR	Open Tender	02-11-2021	2 Bid	09-12-2021	4	4	FAST TECH ENGINEERS P LTD., SANKALP FORGE AND ALLOYS, J.K. ENTERPRISES, GOVARDHAN DAS P.A. (CALCUTTA)	Nil	Nil	L1 Vendor	6700005050	04-02-2022	J.K. ENTERPRISE	2,58,327.80	29-07-2022	E-Tender	Yes
34	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCTORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTRATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005073	09-02-2022	JAGANNATH MACHINE TOOLS P LTD	4,53,499.98	10-04-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
35	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCATORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTRATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005074	09-02-2022	JAGANNATH MACHINE TOOLS P LTD	4,53,499.98	31-08-2022	E-Tender	Yes
36	NCM/PKS/ASW-SWC/REPEAT ORDER/ 6700005037-40, 5049-52	STUD FOR SEA CHEST VALVE, AL PAD FOR A TYPE PROJECTOR, CS DK BHD PIECE WITH CS FLANGE, MS/ AL PAD, CUNI DK BHD PIECE WITH GM FLANGES, MS/ AL PAD	Repeat Order	N.A	N.A	N.A	1	1	J.K. ENTERPRISE	N.A	N.A	Repeat Order	6700005224	26-02-2022	J.K. ENTERPRISE	2,58,327.80	31-05-2022	N.A	Yes
37	NCM/PKS/ASW-SWC/REPEAT ORDER/ 6700005037-40, 5049-52	STUD FOR SEA CHEST VALVE, AL PAD FOR A TYPE PROJECTOR, CS DK BHD PIECE WITH CS FLANGE, MS/ AL PAD, CUNI DK BHD PIECE WITH GM FLANGES, MS/ AL PAD	Repeat Order	N.A	N.A	N.A	1	1	J.K. ENTERPRISE	N.A	N.A	Repeat Order	6700005225	26-02-2022	J.K. ENTERPRISE	2,58,327.80	30-09-2022	N.A	Yes
38	NCM/PKS/ASW-SWC/REPEAT ORDER/ 6700005037-40, 5049-52	STUD FOR SEA CHEST VALVE, AL PAD FOR A TYPE PROJECTOR, CS DK BHD PIECE WITH CS FLANGE, MS/ AL PAD, CUNI DK BHD PIECE WITH GM FLANGES, MS/ AL PAD	Repeat Order	N.A	N.A	N.A	1	1	J.K. ENTERPRISE	N.A	N.A	Repeat Order	6700005227	26-02-2022	J.K. ENTERPRISE	6,70,599.80	31-05-2022	N.A	Yes
39	NCM/PKS/ASW-SWC/REPEAT ORDER/ 6700005037-40, 5049-52	STUD FOR SEA CHEST VALVE, AL PAD FOR A TYPE PROJECTOR, CS DK BHD PIECE WITH CS FLANGE, MS/ AL PAD, CUNI DK BHD PIECE WITH GM FLANGES, MS/ AL PAD	Repeat Order	N.A	N.A	N.A	1	1	J.K. ENTERPRISE	N.A	N.A	Repeat Order	6700005228	26-02-2022	J.K. ENTERPRISE	6,70,599.80	30-09-2022	N.A	Yes
40	NCM/REPEAT ORDER/GUYANA FERRY/6700005053	40 NB S/R HAND PUMP, CAST IRON	Repeat Order	N.A	N.A	N.A	1	1	VENUS PUMP & ENGINEERING WORKS	N.A	N.A	Repeat Order	6700005053	04-02-2022	VENUS PUMP & ENGINEERING WORKS	1,76,268.40	04-03-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
41	NCM/SVL/3025/AM/MS FLANGE/099/67000049 65	300NB CARBON STEEL FSL FLG (TYPE-3)_BLK	Repeat Order	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE	N.A	N.A	Repeat Order	6700005048	04-02-2022	MAHAPRABHU ENTERPRISE.	2,07,200.00	15-04-2022	N.A	Yes
42	PUR/PB/OT/CLAMP. CUNI PIPE/LTA10/N RA-127/REPEAT ORDER	ANGLE BRACKET FOR COPPER PIPE	Repeat Order	N.A	N.A	N.A	1	1	ALLOY & ALLOY PRODUCTS	N.A	N.A	Repeat Order	6700005183	22-02-2022	ALLOY & ALLOY PRODUCTS	1,26,510.00	29-10-2022	N.A	Yes
43	PUR/PB/OT/CLAMP. CUNI PIPE/LTA10/N RA-127/REPEAT ORDER	ANGLE BRACKET FOR COPPER PIPE	Repeat Order	N.A	N.A	N.A	1	1	ALLOY & ALLOY PRODUCTS	N.A	N.A	Repeat Order	6700005184	22-02-2022	ALLOY & ALLOY PRODUCTS	1,17,015.20	29-07-2023	N.A	Yes
44	RC-1000038806 & 1000038807	CARBON STEEL LOOSE FLG.	Other	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE.	N.A	N.A	L1 Vendor	6700005188	22-02-2022	MAHAPRABHU ENTERPRISE.	2,23,148.00	24-05-2022	N.A	Yes
45	RC-1000038806 & 1000038807	CARBON STEEL LOOSE FLG.	Other	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE	N.A	N.A	L1 Vendor	6700005189	22-02-2022	MAHAPRABHU ENTERPRISE.	1,92,848.06	30-09-2022	N.A	Yes
46	RC-1000040420, 40424, 40558, 40561	CARBON STEEL LOOSE FLG	Other	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE.	N.A	N.A	L1 Vendor	6700005203	24-02-2022	MAHAPRABHU ENTERPRISE.	1,35,488.40	24-05-2022	N.A	Yes
47	RC-1000040420, 40424, 40558, 40561	CARBON STEEL LOOSE FLG	Other	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE.	N.A	N.A	L1 Vendor	6700005205	24-02-2022	MAHAPRABHU ENTERPRISE.	3,30,700.74	17-10-2022	N.A	Yes
48	RC-1000040420, 40424, 40558, 40561	CARBON STEEL LOOSE FLG	Other	N.A	N.A	N.A	1	1	MAHAPRABHU ENTERPRISE.	N.A	N.A	L1 Vendor	6700005206	24-02-2022	MAHAPRABHU ENTERPRISE.	2,87,633.10	29-07-2023	N.A	Yes
TOTAL VALUE																2,09,87,185.65			

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
1	NCM/P-17A/SK/DA IRSS/3022-24	01 MW DIESEL ALTERNATOR IRSS	Single Tender	N.A	2 Bid	N.A	1	1	GARDEN REACH SHIPBUILDERS &	N.A	N.A	Single Vendor	4700025577	17-02-2022	GARDEN REACH SHIPBUILDERS &	2,58,37,058.68	31-10-2022		No
2	NCM/P-17A/SK/DA IRSS/3022-24	01 MW DIESEL ALTERNATOR IRSS	Single Tender	N.A	2 Bid	N.A	1	1	GARDEN REACH SHIPBUILDERS &	N.A	N.A	Single Vendor	4700025578	17-02-2022	GARDEN REACH SHIPBUILDERS &	2,58,37,058.68	28-02-2023		No
3	NCM/P-17A/SK/DA IRSS/3022-24	01 MW DIESEL ALTERNATOR IRSS	Single Tender	N.A	2 Bid	N.A	1	1	GARDEN REACH SHIPBUILDERS &	N.A	N.A	Single Vendor	4700025579	17-02-2022	GARDEN REACH SHIPBUILDERS &	2,58,37,058.68	30-09-2023		No
4	NCM/REPEAT ORDER/BKA/FPV/2118	STABILIZED SATELLITE TV ANTENNA SYSTEM	Repeat Order	N.A	N.A	N.A	1	1	ELCOMTE INTEGRATED SYSTEMS PRIVATE	N.A	N.A	Repeat Order	6700005059	08-02-2022	ELCOMTE INTEGRATED SYSTEMS PRIVATE	11,21,679.00	08-08-2022		Yes
5	NCM/PKS/ASW-SWC/OT/Plumbing Items/RA-271	SUPPLY OF GM LOOSE RING FLANGES	Open Tender						SANKALP FORGE AND ALLOYS				6700005087	10-02-2022	SANKALP FORGE AND ALLOYS	20,94,610.00	30-12-2022		Yes
6	BASED ON RATE CONTRACT PUR/SKN/RC/RA-127/PROJECT STOCK/ALLOY&ALLOY/21-22	SUPPLY OF PIPE CLAMPS (AGAINST RC)	Other	N.A	N.A	N.A	1	1	M/S ALLOY & ALLOY PRODUCTS	N.A	N.A		6700005115	14-02-2022	ALLOY & ALLOY PRODUCTS	10,34,356.20	31-10-2024	N.A	Yes
7	NCM/AG/GF/LT/LIFE RAFT/GEM 1624357	PROCUREMENT OF 25 MEN LIFE RAFT WITH ACCESSORIES.	Limited Tender	28-10-2021	2 Bid	08-11-2021	3	2	M/S SHM SHIPCARE, M/S EVERGREEN	1	M/S A.S MOLOOBHOY	GeM	6700005194	23-02-2022	SHM SHIPCARE	22,38,143.11	23-09-2022	E-Tender	Yes
8	NCM/DM/SVL/OT/SWITCH SOCKET/ET-1770	PATTERNISED SWITCH SOCKET AND NON-PATTERNISED SWITCH SOCKET	Open Tender	16-11-2021	2 Bid	24-12-2022	3	3	I. M/S SC ENTERPRISE II. M/S EMF III. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005199	24-02-2022	MANISH INDUSTRIES	16,64,529.50	25-07-2022	E-Tender	Yes
9	NCM/DM/SVL/OT/SWITCH SOCKET/ET-1770	PATTERNISED SWITCH SOCKET AND NON-PATTERNISED SWITCH SOCKET	Open Tender	16-11-2021	2 Bid	24-12-2022	3	3	I. M/S SC ENTERPRISE II. M/S EMF III. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005200	24-02-2022	MANISH INDUSTRIES	16,74,379.50	25-10-2022	E-Tender	Yes
10	NCM/DM/SVL/OT/SWITCH SOCKET/ET-1770	PATTERNISED SWITCH SOCKET AND NON-PATTERNISED SWITCH SOCKET	Open Tender	16-11-2021	2 Bid	24-12-2022	3	3	I. M/S SC ENTERPRISE II. M/S EMF III. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005201	24-02-2022	MANISH INDUSTRIES	16,74,379.50	25-10-2022	E-Tender	Yes
11	NCM/DM/SVL/OT/SWITCH SOCKET/ET-1770	PATTERNISED SWITCH SOCKET AND NON-PATTERNISED SWITCH SOCKET	Open Tender	16-11-2021	2 Bid	24-12-2022	3	3	I. M/S SC ENTERPRISE II. M/S EMF III. M/S MANISH INDUSTRIES	Nil	Nil	L1 Vendor	6700005202	24-02-2022	MANISH INDUSTRIES	16,74,379.50	31-12-2022	E-Tender	Yes
12	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025570	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	17-08-2022	E-Tender	No
13	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025571	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	17-08-2022	E-Tender	No

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
14	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025572	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	17-08-2022	E-Tender	No
15	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD	Nil	Nil	L1 Vendor	4700025573	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	17-08-2022	E-Tender	No
16	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025574	17-02-2022	GODREJ & BOYCE MFG CO LTD	38,86,679.24	29-04-2023	E-Tender	No
17	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025575	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	17-08-2022	E-Tender	No
18	NCM/PKS/ASW-SWC/LT/HATCHES WATERTIGHT/ET-1780	WATER TIGHT HATCHES	Limited Tender	26-11-2021	2 Bid	04-12-2021	2	2	SGS MARINE HABITABILITY PVT. LTD., GODREJ & BOYCE MFG CO LTD.	Nil	Nil	L1 Vendor	4700025576	17-02-2022	GODREJ & BOYCE MFG CO LTD	36,32,410.50	30-09-2022	E-Tender	No
19	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE-TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005139	17-02-2022	FAST TECH ENGINEERS P LTD	29,51,954.01	18-04-2022	E-Tender	Yes
20	NCM/PKS/ASW-SWC/OT/FTNGS GMFLNG CRSN PTR/RA-280	CUNI DK BHD PIECE WITH GM FLANGE, COPPER & 90/10 CUNI WELDABLE FITTINGS, CORROSION PROTECTOR	Open Tender	30-11-2021	2 Bid	23-12-2021	6	6	SAXENA MARINE-TECH (P) LTD., JAGANNATH MACHINE TOOLS PRIVATE LIMITED, APEX ENGINEERING, NOFI BUSINESS PRIVATE LIMITED, SARGAM METALS PVT LTD., FAST TECH ENGINEERS PVT. LTD.	Nil	Nil	L1 Vendor	6700005140	17-02-2022	FAST TECH ENGINEERS P LTD	29,51,954.01	15-10-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
21	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCTORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTRATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005067	09-02-2022	GOVARDHAN DAS P A CALCUTTA	34,12,450.00	09-04-2022	E-Tender	Yes
22	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCTORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTRATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005068	09-02-2022	GOVARDHAN DAS P A CALCUTTA	34,12,450.00	31-08-2022	E-Tender	Yes
23	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCTORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTRATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005071	09-02-2022	MALHAR VALVES MFG CO	10,94,150.00	09-04-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
24	NCM/PKS/ASW-SWC/OT/STRAINERS EDUCTORS/RA-269	STRAINERS	Open Tender	11-10-2021	2 Bid	11-11-2021	7	7	I. M/S JAGANNATH MACHINE TOOLS PVT. LTD. II. M/S MALHAR VALVES III. M/S SAXENA MARINE TECH(P) LTD. IV. M/S TECHNOCRATS ENGG. & CONSULTANTS PVT. LTD. V. M/S GDPA (CALCUTTA) VI. M/S BHATIA ENGG. COMPANY VII. M/S FILTERATION ENGG INDIA PVT. LTD	Nil	Nil	L1 Vendor	6700005072	09-02-2022	MALHAR VALVES MFG CO	10,94,150.00	31-08-2022	E-Tender	Yes
25	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005162	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,45,92,816.80	25-10-2023	N.A	Yes
26	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	1	1	ENGIE AXIMA INDIA PRIVATE LIMITED	Nil	Nil	L1 Vendor	6700005163	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.03	25-10-2023	N.A	Yes
27	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005164	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2023	N.A	Yes
28	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005165	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2024	N.A	Yes
29	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005166	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2024	N.A	Yes
30	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005167	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2024	N.A	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
31	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005168	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2025	N.A	Yes
32	NCM/SK/LT/NOVEC/6700005162-5169	PROCUREMENT OF NOVEC 1230 FIRE FIGHTING SYSTEM WITH ACCESSORIES FOR ASW-SWC.	Limited Tender	18.11.2020	2 Bid	14.12.2020	4	4	JCI, ENGIE AXIMA INDIA PRIVATE LIMITED, EVEREST KANTO, MX SYSTEM	Nil	Nil	L1 Vendor	6700005169	19-02-2022	ENGIE AXIMA INDIA PRIVATE LIMITED	1,12,45,379.00	25-10-2025	N.A	Yes
TOTAL VALUE																22,45,96,352.44			

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
1	REPEAT ORDER NO. 4700025552 AGAINST PO NO.7700000104	SUPPLY OF NON FERROUS ELECTRODES FOR YD. 3033	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	4700025554	08-02-2022	ASSOCIATED INDUSTRIES & TRADING	4,06,000.00	25-03-2022	Repeat Order	No
2	PUR/PBL/LTA38/OT/JOINTS/N.RA.146	SUPPLY OF "COMPRESSED NON-ASBESTOS JOINTS & METALLIC JOINT" AGAINST RATE CONTRACT.	Open Tender		2 Bid		4	2	M/S PILOT GASKETS AND ENGINEERS & M/S ARIHANT PACKING & GASKET CO	2	M/S JAMES WALKER INMARCO INDUSTRIE S PVT. LTD. & /S SUPER WAUDITE JOINTINGS PVT LTD	L1 Vendor	6700005117	15-02-2022	PILOT GASKETS AND ENGINEERS	4,47,168.95	31-03-2022	E-Tender	Yes
3	GEM BID NO. GEM/2021/B/163 7234	PROCUREMENT OF TOWEL FACE (COTTON)	GEM	30-10-2021	2 Bid	20-11-2021	25	25	RAMESH,PAYAL, RAVIN,RAJDHAN I,BOMBAY,KC INTER,SAGAR INTER,SARAF,R. D. ENGG,A.K.MA RINE,GOPALA.K UMAR,KOREL,AL L HEAVENS,ANUP AM,JALARAM,RA JENDRA,RAJEN DRA,JAI BALAJI,APEX,SU LTAN,R.S.INDUS ,SHILPA NILAY,OMAS INTER,MUSKAN HANDLOOM,JOJ O INDIA			L1 Vendor	7750000124	04-02-2022	V.V. ENTERPRISES	2,91,580.50	17-01-2022	N.A	No
4	GEM BID NO. GEM/2021/B/164 0973	SUPPLY OF LIFEBOUY SOAP TOTAL.	GEM	31-10-2021	2 Bid	15-11-2021	12	9	NAND LAL & SONS,KAMRUP ASSOCIATES,VV ENTP,GOVIND INDUSTRIES,PIO NEER SERVICES,IMPR ESSO SERVICES,NATI ONAL INDUSTRIES,ALL IED ENGINEERS & TRADERS,GOPA L STORES	3	LARI INFRASTR UCTURE & CO.,HINDU STAN MARCHANT S,JAIN SOAPS INDUSTRIE S	L1 Vendor	7750000125	04-02-2022	A.K.MARINE TRADERS	1,88,676.60	28-02-2022	N.A	No
5	GEMIB/1697421	FASETNER	OPEN GEM TENDER	23.11.2021	2 Bid		5	5	HEM INDUSTRIES, INDUSTRIAL ENGG, SHREE AMBEY, SMEW TECHNOLOGOIE S & T.H. HABIB & CO.			L1 Vendor	7750000126	08-02-2022	SMEW TECHNOLOGIE S PRIVATE LIMITED	1,73,101.00	31-10-2022		No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 1 LAKH TO BELOW RS. 10 LAKHS

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of bidders technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
6	GEM/B/1788419	FASETNER	OPEN GEM TENDER	22.12.2021	2 Bid	25.01.2022	6	6	BEMCON ENGG, INDUSTRIAL ENGG, BURCHARD STEEL, INDUSTRIAL ENGG CORPORA, SAGAR FORGE & FITTINGS & SIDDHIVINAYAK STEEL			L1 Vendor	7750000132	25-02-2022	SAGAR FORGE & FITTING	2,32,266.38	31-08-2022		No
7	GEM/2021/B/1618940	RO PLANT	GEM	23-10-2021	2 Bid	12-12-2021	4	2	SMART SERVICE, HYDROFILSEP	2	EUREKA FORBES, ZEN ENGINEERING	L1 Vendor	7350000070	23-02-2022	SMART SERVICE	6,52,542.73	23-03-2022	N.A	No
8	GEM/2021/B/1772925	A3 COLOUR MULTIFUNCTIONAL XEROX M/C	GEM	17-01-2021	2 Bid	31-12-2021	4	4	ASCENT PRO, UNICOM INFOTEL, AIRCON, AXIOM				7350000068	19-02-2022	AXIOM	1,55,169.50	26-02-2022	N.A	No
9	PUR/RKJ/P17A SVL/OT/ADHESIVE/RA-244	SUPPLY OF ADHESIVE FOR YARDS 3022-24	Open Tender	01-09-2021	2 Bid	01-11-2021	2	2	ALEENA; GSNSUBH			L1 Vendor	6700005112	14-02-2022	ALEENA COMERCIAL PVT LTD	9,12,893.20	30-04-2023	E-Tender	Yes
10	PUR/RKJ/P17A SVL/OT/ADHESIVE/RA-244	SUPPLY OF ADHESIVE FOR YARDS 3022-24	Open Tender	01-09-2021	2 Bid	01-11-2021	2	2	ALEENA; GSNSUBH			L1 Vendor	6700005113	14-02-2022	ALEENA COMERCIAL PVT LTD	9,12,893.20	30-04-2024	E-Tender	Yes
11	PUR/RKJ/P17A SVL/OT/ADHESIVE/RA-244	SUPPLY OF ADHESIVE FOR YARDS 3022-24	Open Tender	01-09-2021	2 Bid	01-11-2021	2	2	ALEENA; GSNSUBH			L1 Vendor	6700005114	14-02-2022	ALEENA COMERCIAL PVT LTD	9,12,893.20	30-04-2025	E-Tender	Yes
12	PUR/SN/SVL/LT/ROPE. GFS/N.ET-1659	SUPPLY OF GFS WIRE ROPE FOR YARDS 3025-28	Limited Tender	06-07-2021	2 Bid	16-09-2021	2	2	S C ENTERPRISE ; SHREE STEEL WIRE ROPE			L1 Vendor	6700005152	18-02-2022	S.C.ENTERPRIS E	1,60,492.00	30-06-2022	E-Tender	Yes
13	PUR/SN/SVL/LT/ROPE. GFS/N.ET-1659	SUPPLY OF GFS WIRE ROPE FOR YARDS 3025-28	Limited Tender	06-07-2021	2 Bid	16-09-2021	2	2	S C ENTERPRISE ; SHREE STEEL WIRE ROPE			L1 Vendor	6700005153	18-02-2022	S.C.ENTERPRIS E	1,60,492.00	31-08-2022	E-Tender	Yes
14	PUR/SN/SVL/LT/ROPE. GFS/N.ET-1659	SUPPLY OF GFS WIRE ROPE FOR YARDS 3025-28	Limited Tender	06-07-2021	2 Bid	16-09-2021	2	2	S C ENTERPRISE ; SHREE STEEL WIRE ROPE			L1 Vendor	6700005154	18-02-2022	S.C.ENTERPRIS E	1,60,492.00	28-02-2023	E-Tender	Yes
15	PUR/SN/SVL/LT/ROPE. GFS/N.ET-1659	SUPPLY OF GFS WIRE ROPE FOR YARDS 3025-28	Limited Tender	06-07-2021	2 Bid	16-09-2021	2	2	S C ENTERPRISE ; SHREE STEEL WIRE ROPE			L1 Vendor	6700005155	18-02-2022	S.C.ENTERPRIS E	1,60,492.00	30-04-2023	E-Tender	Yes
TOTAL VALUE																59,27,153.26			

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF FEB 2022 FOR VALUE RS. 10 LAKHS AND ABOVE

Sl. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dt. of Publication NIT	Types of Bidding	Last Dt. receipt Tender	No. of tender recd	Number of biddings technically passed	Names of bidders technically passed	No. of bid technically failed	Names of bidders technically failed	Lowest Tender	Contract no.	Contract Date	Contractor Name	Value of contract	Scheduled Date of Co	Tender Type	MSE Vendor
1	PUR/AKD/OT/G AS- ARGOSHIELD RC/ET-1760	SUPPLY OF ARGO SHIELD GAS FOR ONE YEAR.	Open Tender	02-11-2021	2 Bid	25-11-2021	1	1	LINDE INDIA		N.A	RSVS	4700025550	07-02-2022	LINDE INDIA LIMITED	16,76,067.15	06-02-2023		No
2	REPEAT ORDER NO. 4700025552 AGAINST PO NO.7700000104	SUPPLY OF NON FERROUS ELECTRODES FOR YD. 3033	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	4700025552	08-02-2022	SAV WELDACE	10,03,728.00	25-03-2022	N.A	No
3	THIS IS REPEAT ORDER OF PO NO. 6700004724	SUPPLY OF GAS DISSOLVED ACETYLENE (MANIFOLD)	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	6700005032	01-02-2022	SUPER GASES & APPLIANCES PVT.LTD.	23,97,612.00	31-03-2022	N.A	Yes
4	THIS IS REPEAT ORDER OF PO NO. 6700004724	SUPPLY OF GAS DISSOLVED ACETYLENE (MANIFOLD)	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	6700005041	03-02-2022	S.K. INDUSTRIAL GASES	35,95,528.20	30-05-2020	N.A	Yes
5	GEM/2021/B/168 9399	WORKSTATION WITH MONITOR	GEM	21-11-2021	N.A	30-11-2021	6	5	N.A	1	ABC INFOSYSTEMS	L1 Vendor	7350000061	02-02-2022	HUE SERVICE PVT LTD	47,33,305.15	28-04-2022	N.A	No
6	PUR/TGD/STEE L/BB PROJECT/77500 00133	SUPPLY OF ALLOY STEEL ROUND BAR 52MM EN-19 FOR BAILEY BRIDGE PROJECT	GEM				1	1	INDIA INDUSTRIAL ENTERPRISES				7750000133	28-02-2022	INDIA INDUSTRIAL ENTERPRISES	1,00,00,000.00	02-04-2022	N.A	No
TOTAL VALUE																2,34,06,240.50			