

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

SM (Vigilance)

Sub : Monthly Report of Purchase Orders Placed for the month of March 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 **March 2022.**

Description	NCM Dept. Value (Rs.)	Purchase Dept. Value(Rs.)	Total Value
Orders Value 1 Lakh to below 10 Lakhs	2,00,76,545.90	60,17,991.83	2,60,94,537.73
Orders Value 10 Lakhs and Above	21,91,20,331.42	17,16,04,553.85	39,07,24,885.27
Total			41,68,19,423.00


General Manager (Materials)

Enclosed: As above, (NCM – 7 + 4 Pages) & (Purchase – 2 + 4 Pages).

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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	NCM/SM/2099/OBS/SONU/CNAL	PROCUREMENT OF DIFFERENT TYPES OF OBS-CNAL ITEMS FOR LCU PROJECT	Other				1	1	M/S SONU SHIPPING SERVICE CONSTRUCTION				6700005309	10-03-2022	SONU SHIPPING SERVICE CONSTRUCTION	3,80,185.14	09-04-2022		Yes
2	GEM/2021/B/1633092	RAS TRIPLE ROLLER FUELING FAIRLEAD	GEM	28-10-2021	N A	17-12-2021	2	2	I. M/S HAWRAH MARINE ENGINEERING CO. II. M/S SAXENA MARINE TECH (P) LTD			L1 Vendor	6700005277	08-03-2022	SAXENA MARINE TECH PVT LTD	2,13,355.94	30-04-2022	N A	Yes
3	GEM/2021/B/1633092	RAS TRIPLE ROLLER FUELING FAIRLEAD	GEM	28-10-2021	N A	17-12-2021	2	2	I. M/S HAWRAH MARINE ENGINEERING CO. II. M/S SAXENA MARINE TECH (P) LTD			L1 Vendor	6700005278	08-03-2022	SAXENA MARINE TECH PVT LTD	2,13,355.94	30-07-2022	N A	Yes
4	GEM/2021/B/1633092	RAS TRIPLE ROLLER FUELING FAIRLEAD	GEM	28-10-2021	N A	17-12-2021	2	2	I. M/S HAWRAH MARINE ENGINEERING CO. II. M/S SAXENA MARINE TECH (P) LTD			L1 Vendor	6700005279	08-03-2022	SAXENA MARINE TECH PVT LTD	2,13,355.94	31-01-2023	N A	Yes
5	GEM/2021/B/1633092	RAS TRIPLE ROLLER FUELING FAIRLEAD	GEM	28-10-2021	N A	17-12-2021	2	2	I. M/S HAWRAH MARINE ENGINEERING CO. II. M/S SAXENA MARINE TECH (P) LTD			L1 Vendor	6700005280	08-03-2022	SAXENA MARINE TECH PVT LTD	2,13,355.94	29-07-2023	N A	Yes
6	GEM/2021/B/1687871	HOSE COUPLING	GEM	19-11-2021	N A	06-01-2022	1	1	M/S NEW AGE FIRE FIGHTING CO. LTD			RSVS	6700005321	12-03-2022	NEWAGE FIRE FIGHTING CO. LTD	4,41,837.84	30-07-2022	N A	Yes
7	GEM/2021/B/1687871	HOSE COUPLING	GEM	19-11-2021	N A	06-01-2022	1	1	M/S NEW AGE FIRE FIGHTING CO. LTD			RSVS	6700005322	12-03-2022	NEWAGE FIRE FIGHTING CO. LTD	4,41,837.84	31-10-2022	N A	Yes
8	GEM/2021/B/1687871	HOSE COUPLING	GEM	19-11-2021	N A	06-01-2022	1	1	M/S NEW AGE FIRE FIGHTING CO. LTD			RSVS	6700005323	12-03-2022	NEWAGE FIRE FIGHTING CO. LTD	4,41,837.84	29-04-2023	N A	Yes
9	GEM/2021/B/1687871	HOSE COUPLING	GEM	19-11-2021	N A	06-01-2022	1	1	M/S NEW AGE FIRE FIGHTING CO. LTD			RSVS	6700005324	12-03-2022	NEWAGE FIRE FIGHTING CO. LTD	4,41,837.84	31-10-2023	N A	Yes
10	GEM/2021/B/1687984	SHIP'S BELL AND GONG	GEM	19-11-2021	N A	06-01-2022	1	1	M/S HOWRAH MARINE & ENGINEERING CO			RSVS	6700005342	15-03-2022	HOWRAH MARINE & ENGINEERING CO	1,34,500.00	30-09-2022	N A	Yes
11	GEM/2021/B/1687984	SHIP'S BELL AND GONG	GEM	19-11-2021	N A	06-01-2022	1	1	M/S HOWRAH MARINE & ENGINEERING CO			RSVS	6700005343	15-03-2022	HOWRAH MARINE & ENGINEERING CO	1,34,500.00	31-12-2022	N A	Yes
12	GEM/2021/B/1687984	SHIP'S BELL AND GONG	GEM	19-11-2021	N A	06-01-2022	1	1	M/S HOWRAH MARINE & ENGINEERING CO			RSVS	6700005344	15-03-2022	HOWRAH MARINE & ENGINEERING CO	1,34,500.00	30-06-2023	N A	Yes
13	GEM/2021/B/1687984	SHIP'S BELL AND GONG	GEM	19-11-2021	N A	06-01-2022	1	1	M/S HOWRAH MARINE & ENGINEERING CO			RSVS	6700005345	15-03-2022	HOWRAH MARINE & ENGINEERING CO	1,34,500.00	30-12-2023	N A	Yes
14	GEM/2022/B/1907153	250NB BALL FLOAT V/V WITH ANTI FLSH ARRGT	GEM	31-01-2022	2 Bid	25-02-2022	1	1	MODIMAZ ENGINEERS			RSVS	7750000146	14-03-2022	MODIMAZ ENGINEERS	1,55,762.72	31-05-2022	E-Tender	No
15	GEM/2022/B/1907153	250NB BALL FLOAT V/V WITH ANTI FLSH ARRGT	GEM	31-01-2022	2 Bid	25-02-2022	1	1	MODIMAZ ENGINEERS			RSVS	7750000147	14-03-2022	MODIMAZ ENGINEERS	1,55,762.72	31-05-2022	E-Tender	No

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16	GEM/2022/B/1907153	250NB BALL FLOAT V/V WITH ANTI FLSH ARRGT	GEM	31-01-2022	2 Bid	25-02-2022	1	1	MODIMAZ ENGINEERS			RSVS	7750000148	14-03-2022	MODIMAZ ENGINEERS	1,55,762.72	31-10-2022	E-Tender	No
17	GEM/2022/B/1907153	250NB BALL FLOAT V/V WITH ANTI FLSH ARRGT	GEM	31-01-2022	2 Bid	25-02-2022	1	1	MODIMAZ ENGINEERS			RSVS	7750000149	14-03-2022	MODIMAZ ENGINEERS	1,55,762.72	30-04-2023	E-Tender	No
18	NCM/BKA/21116/ZO ROASTER/OBS-MCS-05-01/4700025721	TOOL_BARRING TOOL_F6792918 & OBS-MODULE DIM 3-02(MTU PN-5285302883)	Repeat Order		N A		1	1	MTU INDIA P LTD			Repeat Order	4700025721	22-03-2022	MTU INDIA P LTD	2,21,697.04	22-09-2022	N A	No
19	NCM/DM/ASW SWC/OT/SIGNALLING PROJECTOR/ET-1853	SIGNALING PROJECTOR CUM SEARCH LIGHT FOR YARD NO. 3035-36	Open Tender	04-08-2021	2 Bid	12-11-2021	2	1	M/S RAY ENTERPRISE	1	M/S NAVICOM TECHNOLOGY	RSVS	6700005350	16-03-2022	RAY ENTERPRISES	7,62,924.83	28-12-2022	E-Tender	Yes
20	NCM/DM/ASW SWC/OT/SIGNALLING PROJECTOR/ET-1853	SIGNALING PROJECTOR CUM SEARCH LIGHT FOR YARD NO. 3035-36	Open Tender	04-08-2021	2 Bid	12-11-2021	2	1	M/S RAY ENTERPRISE	1	M/S NAVICOM TECHNOLOGY	RSVS	6700005351	16-03-2022	RAY ENTERPRISES	7,85,812.59	28-06-2023	E-Tender	Yes
21	NCM/DM/SVL/OT/S GNL PROJECTOR N SRCH LGHT/ET-1773	SIGNALING PROJECTOR CUM SEARCH LIGHT	Open Tender	22-11-2021	2 Bid	29-12-2021	1	1	M/S RAY ENTERPRISE			RSVS	6700005358	19-03-2022	RAY ENTERPRISES	7,62,924.83	31-05-2022	E-Tender	Yes
22	NCM/DM/SVL/OT/S GNL PROJECTOR N SRCH LGHT/ET-1773	SIGNALING PROJECTOR CUM SEARCH LIGHT	Open Tender	22-11-2021	2 Bid	29-12-2021	1	1	M/S RAY ENTERPRISE			RSVS	6700005359	19-03-2022	RAY ENTERPRISES	7,62,924.83	30-09-2022	E-Tender	Yes
23	NCM/DM/SVL/OT/S GNL PROJECTOR N SRCH LGHT/ET-1773	SIGNALING PROJECTOR CUM SEARCH LIGHT	Open Tender	22-11-2021	2 Bid	29-12-2021	1	1	M/S RAY ENTERPRISE			RSVS	6700005360	19-03-2022	RAY ENTERPRISES	7,62,924.83	31-12-2022	E-Tender	Yes
24	NCM/DM/SVL/OT/S GNL PROJECTOR N SRCH LGHT/ET-1773	SIGNALING PROJECTOR CUM SEARCH LIGHT	Open Tender	22-11-2021	2 Bid	29-12-2021	1	1	M/S RAY ENTERPRISE			RSVS	6700005361	19-03-2022	RAY ENTERPRISES	7,85,812.59	30-06-2023	E-Tender	Yes
25	NCM/NC/SVL/LT/SC RAMBLE NET STRUCTURE/RA-201		Open Tender	29-06-2021	2 Bid	14-09-2021	3	3	I. M/S HOWRAH MARINE PVT. LTD II. M/S TECH MECH III. M/S HOWRAH MARINE & ENGINEERING CO.			L1 Vendor	6700005245	01-03-2022	HOWRAH MARINE & ENGINEERING CO	1,56,000.00	30-05-2022	E-Tender	Yes
26	NCM/NC/SVL/OT/S HIP NAME PLATE/RA-286	SUPPLY OF LOCATION & RISK & CONTROL MARKING TALLY PLATES, SIDE MARKING, FRAME STATION, COMPARTMENT MARKING, WT BHD MARKING TALLY PLATES & COMMISSION	Open Tender	11-12-2021	2 Bid	12-01-2022	3	3	I. M/S METAL CRAFT ENGINEERING WORKS, II. M/S METAL LABEL INDUSTRIES, III. M/S MANTA PRINTERS			L1 Vendor	6700005429	30-03-2022	METAL LABEL INDUSTRY	1,45,284.00	30-07-2022	E-Tender	Yes

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27	NCM/NC/SVL/OT/S HIP NAME PLATE/RA-286	SUPPLY OF LOCATION & RISK & CONTROL MARKING TALLY PLATES, SIDE MARKING, FRAME STATION, COMPARTMENT MARKING, WT BHD MARKING TALLY PLATES & COMMISSION	Open Tender	11-12-2021	2 Bid	12-01-2022	3	3	I M/S METAL CRAFT ENGINEERING WORKS, II M/S METAL LABEL INDUSTRIES, III M/S MANTA PRINTERS			L1 Vendor	6700005430	30-03-2022	METAL LABEL INDUSTRY	1,45,284 00	29-04-2023	E-Tender	Yes
28	NCM/NC/SVL/OT/S HIP NAME PLATE/RA-286	SUPPLY OF LOCATION & RISK & CONTROL MARKING TALLY PLATES, SIDE MARKING, FRAME STATION, COMPARTMENT MARKING, WT BHD MARKING TALLY PLATES & COMMISSION	Open Tender	11-12-2021	2 Bid	12-01-2022	3	3	I M/S METAL CRAFT ENGINEERING WORKS, II M/S METAL LABEL INDUSTRIES, III M/S MANTA PRINTERS			L1 Vendor	6700005431	30-03-2022	METAL LABEL INDUSTRY	1,45,284 00	31-10-2023	E-Tender	Yes
29	NCM/NC/SVL/OT/S HIP NAME PLATE/RA-286	SUPPLY OF LOCATION & RISK & CONTROL MARKING TALLY PLATES, SIDE MARKING, FRAME STATION, COMPARTMENT MARKING, WT BHD MARKING TALLY PLATES & COMMISSION	Open Tender	11-12-2021	2 Bid	12-01-2022	3	3	I M/S METAL CRAFT ENGINEERING WORKS, II M/S METAL LABEL INDUSTRIES, III M/S MANTA PRINTERS			L1 Vendor	6700005432	30-03-2022	METAL LABEL INDUSTRY	1,45,805 00	30-06-2023	E-Tender	Yes
30	NCM/OT/PKS/ASW-SWC/CS BUTT WLD FTTNGS/110/ET-1800	CS BUTT WELD (SCH80, SCH 120) FITTINGS	Open Tender	11-01-2022	2 Bid	07-02-2022	5	4	MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING	1	KGN ENTERPRIS ES	L1 Vendor	6700005305	10-03-2022	SAGAR FORGE & FITTING	2,03,975 00	29-10-2022	E-Tender	Yes
31	NCM/OT/PKS/ASW-SWC/CS BUTT WLD FTTNGS/110/ET-1800	CS BUTT WELD (SCH80, SCH 120) FITTINGS	Open Tender	11-01-2022	2 Bid	07-02-2022	5	4	MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING	1	KGN ENTERPRIS ES	L1 Vendor	6700005306	10-03-2022	SAGAR FORGE & FITTING	2,03,975 00	29-07-2023	E-Tender	Yes

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32	NCM/OT/PKS/ASW-SWC/STLPIPE FTNGS/110/RA-292	SUPPLY OF STEEL ELBOW, TEE, REDUCER	Open Tender	08-01-2022	2 Bid	01-02-2022	6	6	VICKY OVERSEAS, STEEL SAMRAT INDIA, MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING			L1 Vendor	6700005406	29-03-2022	STEEL SAMRAT INDIA	3,97,979.81	29-10-2022	E-Tender	Yes
33	NCM/OT/PKS/ASW-SWC/STLPIPE FTNGS/110/RA-292	SUPPLY OF STEEL ELBOW, TEE, REDUCER	Open Tender	08-01-2022	2 Bid	01-02-2022	6	6	VICKY OVERSEAS, STEEL SAMRAT INDIA, MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING			L1 Vendor	6700005407	29-03-2022	STEEL SAMRAT INDIA	3,87,339.57	29-07-2023	E-Tender	Yes
34	NCM/OT/PKS/ASW-SWC/STLPIPE FTNGS/110/RA-292	SUPPLY OF STEEL ELBOW, TEE, REDUCER	Open Tender	08-01-2022	2 Bid	01-02-2022	6	6	VICKY OVERSEAS, STEEL SAMRAT INDIA, MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING			L1 Vendor	6700005408	29-03-2022	STEEL SAMRAT INDIA	2,26,820.45	07-05-2022	E-Tender	Yes
35	NCM/OT/PKS/ASW-SWC/STLPIPE FTNGS/110/RA-292	SUPPLY OF STEEL ELBOW, TEE, REDUCER	Open Tender	08-01-2022	2 Bid	01-02-2022	6	6	VICKY OVERSEAS, STEEL SAMRAT INDIA, MANIBHADRA INDUSTRIES, ENGINEERING SERVICE ENTERPRISE, ATLANTA ENGINEERING CO., SAGAR FORGE AND FITTING			L1 Vendor	6700005409	29-03-2022	STEEL SAMRAT INDIA	4,25,610.15	31-10-2022	E-Tender	Yes
36	NCM/PKS/ASW-SWC/OT/DTUM GRDRAIL WIREBULLRNG/RA-276	GUARD RAILS/GUARD WIRE STANCHIONS & FITTINGS	Open Tender	19-11-2021	2 Bid	31-12-2021	6	4	ATLANTIC LINKS, FAST TECH, HOWRAH MARINE, J K ENTERPRISE	2	MANTA, METAL LABEL	L1 Vendor	6700005286	08-03-2022	J K ENTERPRISE	3,66,442.67	30-06-2022	E-Tender	Yes

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37	NCM/PKS/ASW-SWC/OT/DTUM GRDRAIL WIREBULLRNG/RA-276	GUARD RAILS/GUARD WIRE STANCHIONS & FITTINGS	Open Tender	19-11-2021	2 Bid	31-12-2021	6	4	ATLANTIC LINKS, FAST TECH, HOWRAH MARINE, J K ENTERPRISE	2	MANTA, METAL LABEL	L1 Vendor	6700005287	08-03-2022	J.K. ENTERPRISE	3,94,002.23	30-06-2023	E-Tender	Yes
38	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD.&PNEUMATIC SYS.,CARBON STEEL SLEEVE, FLUSH DK FITTING STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM,SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005289	09-03-2022	PAUL INDUSTRIES.	1,68,349.90	09-05-2022	E-Tender	Yes
39	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD.&PNEUMATIC SYS.,CARBON STEEL SLEEVE, FLUSH DK FITTING STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM,SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005290	09-03-2022	PAUL INDUSTRIES.	1,68,349.90	30-11-2022	E-Tender	Yes
40	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD.&PNEUMATIC SYS.,CARBON STEEL SLEEVE, FLUSH DK FITTING STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM,SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005295	09-03-2022	SAGAR FORGE & FITTING	1,04,557.39	10-05-2022	E-Tender	Yes
41	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD.&PNEUMATIC SYS.,CARBON STEEL SLEEVE, FLUSH DK FITTING STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM,SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005296	09-03-2022	SAGAR FORGE & FITTING	1,54,042.59	31-08-2022	E-Tender	Yes
42	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD.&PNEUMATIC SYS.,CARBON STEEL SLEEVE, FLUSH DK FITTING STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM,SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005297	09-03-2022	SAGAR FORGE & FITTING	1,90,240.00	10-05-2022	E-Tender	Yes

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43	NCM/PKS/ASW-SWC/OT/SS PIPE FITTINGS /RA-282	PIPE CLAMP FOR HYD & PNEUMATIC SYS., CARBON STEEL SLEEVE, FLUSH DK FITTING, STEEL DK/BHD PC, SS FLNGE FOR HYD. SYSTEM, SS BHD PC FLNGE END SS FORGED BEND	Open Tender	02-12-2021	2 Bid	31-12-2021	4	4	SAXENA MARINE TECH PVT LTD., SAGAR FORGE & FITTINGS, PAUL INDUSTRIES, MANIBHADRA INDUSTRIES			L1 Vendor	6700005298	09-03-2022	SAGAR FORGE & FITTING	1,90,240.00	31-08-2022	E-Tender	Yes
44	NCM/PKS/ASW-SWC/REPEAT ORDER/670000513 9-5140, 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N.A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005327	14-03-2022	NOFI BUSINESS PVT LTD	4,68,886.12	30-07-2022	N.A	Yes
45	NCM/PKS/ASW-SWC/REPEAT ORDER/670000513 9-5140, 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N.A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005328	14-03-2022	NOFI BUSINESS PVT LTD	4,68,886.12	31-12-2022	N.A	Yes
46	NCM/PKS/ASW-SWC/REPEAT ORDER/670000513 9-5140, 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N.A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005332	14-03-2022	JAGANNATH MACHINE TOOLS P LTD	4,53,499.98	29-10-2022	N.A	Yes
47	NCM/PKS/ASW-SWC/REPEAT ORDER/670000513 9-5140, 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N.A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005333	14-03-2022	JAGANNATH MACHINE TOOLS P LTD	4,53,499.98	29-07-2023	N.A	Yes
48	NCM/PKS/ASW-SWC/REPEAT ORDER/PRESSURE GAUGE & VALVE/6700005284-5285, 6700005267	PRESSURE GAUGE, SS NEEDLE V/V WITH NIPL NUT & BSFM THRD AND 3/8" BSPF BOSS			N.A		1	1	INDUSTRIAL MARINE PRODUCTS			Repeat Order	6700005375	23-03-2022	INDUSTRIAL MARINE PRODUCTS	1,32,525.00	28-02-2023	N.A	Yes
49	NCM/PKS/ASW-SWC/REPEAT ORDER/PRESSURE GAUGE & VALVE/6700005284-5285, 6700005267	PRESSURE GAUGE, SS NEEDLE V/V WITH NIPL NUT & BSFM THRD AND 3/8" BSPF BOSS			N.A		1	1	INDUSTRIAL MARINE PRODUCTS			Repeat Order	6700005376	23-03-2022	INDUSTRIAL MARINE PRODUCTS	1,32,525.00	30-09-2023	N.A	Yes
50	NCM/PKS/ASW-SWC/REPEAT ORDER/PRESSURE GAUGE & VALVE/6700005284-5285, 6700005267	PRESSURE GAUGE, SS NEEDLE V/V WITH NIPL NUT & BSFM THRD AND 3/8" BSPF BOSS			N.A		1	1	INDUSTRIAL MARINE PRODUCTS			Repeat Order	6700005377	23-03-2022	INDUSTRIAL MARINE PRODUCTS	1,00,085.00	30-06-2022	N.A	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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	
51	NCM/PKS/ASW-SWC/REPEAT ORDER/PRESSURE GAUGE & VALVE/6700005284-5285, 6700005267	PRESSURE GAUGE, SS NEEDLE V/V WITH NIPL NUT & BSFM THRD AND 3/8" BSPF BOSS			N.A		1	1	INDUSTRIAL MARINE PRODUCTS			Repeat Order	6700005378	23-03-2022	INDUSTRIAL MARINE PRODUCTS	1,00,085.00	30-07-2022	N.A	Yes	
52	NCM/SS/SVL/OT/RIGGING ITEMS/RA-290	AWNING & GALV. BOW SHACKLE	Open Tender	24-12-2021	2 Bid	24-01-2022	3	3	I. M/S HOWRAH MARINE AND ENGINEERING CO. II. M/S ATLANTIC LINKS III. M/S INDUSTRIAL ENGINEERING & EQUIPMENTS			L1 Vendor	6700005417	30-03-2022	ATLANTIC LINKS	7,44,250.04	30-06-2022	E-Tender	Yes	
53	NCM/SS/SVL/OT/RIGGING ITEMS/RA-290	AWNING & GALV. BOW SHACKLE	Open Tender	24-12-2021	2 Bid	24-01-2022	3	3	I. M/S HOWRAH MARINE AND ENGINEERING CO. II. M/S ATLANTIC LINKS III. M/S INDUSTRIAL ENGINEERING & EQUIPMENTS			L1 Vendor	6700005418	30-03-2022	ATLANTIC LINKS	7,44,250.04	31-08-2022	E-Tender	Yes	
54	NCM/SS/SVL/OT/RIGGING ITEMS/RA-290	AWNING & GALV. BOW SHACKLE	Open Tender	24-12-2021	2 Bid	24-01-2022	3	3	I. M/S HOWRAH MARINE AND ENGINEERING CO. II. M/S ATLANTIC LINKS III. M/S INDUSTRIAL ENGINEERING & EQUIPMENTS			L1 Vendor	6700005419	30-03-2022	ATLANTIC LINKS	7,44,250.04	28-02-2023	E-Tender	Yes	
55	NCM/SS/SVL/OT/RIGGING ITEMS/RA-290	AWNING & GALV. BOW SHACKLE	Open Tender	24-12-2021	2 Bid	24-01-2022	3	3	I. M/S HOWRAH MARINE AND ENGINEERING CO. II. M/S ATLANTIC LINKS III. M/S INDUSTRIAL ENGINEERING & EQUIPMENTS			L1 Vendor	6700005420	30-03-2022	ATLANTIC LINKS	7,44,250.04	31-08-2023	E-Tender	Yes	
56	REPEAT ORDER AGAINST 4700016514	SERVICE FOR PRESERVATION FOR HPAC			N.A		1	1	M/S ELGI SAUER COMPRESSORS LTD			Repeat Order	4700025661	10-03-2022	ELGI SAUER COMPRESSORS LTD	1,66,369.20	07-04-2022	N.A	No	
57	REPEAT ORDER/STEEL FLANGE/3022-3024	STAINLESS STEEL FLANGE											6700005334	14-03-2022	SANGHVI EXIM LLP	4,32,190.00	21-07-2022		Yes	
58	REPEAT ORDER/STEEL FLANGE/3022-3024	STAINLESS STEEL FLANGE											6700005335	14-03-2022	SANGHVI EXIM LLP	4,32,190.00	21-07-2022		Yes	
59	REPEAT ORDER/STEEL FLANGE/3022-3024	STAINLESS STEEL FLANGE											6700005336	14-03-2022	SANGHVI EXIM LLP	4,32,190.00	21-07-2022		Yes	
TOTAL VALUE																2,00,76,545.90				

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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/IMP/SVL/MBES/FE/83/V1	MBES(DEEP & SHALLOW)(THIS P.O. CREATED AFTER CANCELLATION OF P.O. NO. 4200000822.823 & 830)	Limited Tender		2 Bid		1	1	M/S PAN INDIA CONSULTANTS PRIVATE LIMIT				4700025730	29-03-2022	PAN INDIA CONSULTANTS PRIVATE LIMIT	18.36,900 00	31-03-2023		No
2	NCM/SM/3020/OBS	PROCUREMENT OF DIFFERENT TYPES OF OBS	Manual Tender				1	1	M/S ALFA LAVAL INDIA PRIVATE LIMITED				4900013636	03-03-2022	ALFA LAVAL INDIA PRIVATE LIMITED	10.71,037 73	13-05-2022		No
3	NCM/SM/3020/OBS	PROCUREMENT OF DIFFERENT TYPES OF OBS	Manual Tender				1	1	M/S KIRLOSKAR OIL ENGINES LTD				4900013637	03-03-2022	KIRLOSKAR OIL ENGINES LTD	24.47,868 18	05-09-2022		No
4	NCM/GF/AG/LT/LIFE RAFT DAVIT/ET-1798	PROCUREMENT OF ELECTRO HYDRAULIC RADIAL DAVIT FOR HANDLING 25 MEN LIFE RAFT	Limited Tender		2 Bid		1	1	M/S SHM SHIPCARE			L1 Vendor	6700005320	12-03-2022	SHM SHIPCARE	78.97,500 00	12-07-2022		Yes
5	NCM/GF/AG/LT/TANK CONTENT GAUGE/ET-1755	PROCUREMENT OF TANK CONTENT GAUGE WITH ACCESSORIES, OBS, DOC AND SERVICE.	Limited Tender		2 Bid				M/S NIVO CONTROLS PVT.LTD.			L1 Vendor	6700005368	21-03-2022	NIVO CONTROLS PVT LTD	18.59,233 00	30-06-2022		Yes
6	NCM/AKB/P17A/LT/ANCHOR BULL RING CASTING/RA-275	Anchor HP LIP Casting and Bull Ring Casting	Limited Tender	10.11.2021	2 Bid	29.12.2021	1	1	M/S RAKME ENGG. MARINE EQUIPMENT			RSVS	6700005410	29-03-2022	RAKME ENGG & MARINE EQUIPMENT	38.15,000 00	31-08-2020		Yes
7	NCM/AKB/P17A/LT/ANCHOR BULL RING CASTING/RA-275	Anchor HP LIP Casting and Bull Ring Casting	Limited Tender	10.11.2021	2 Bid	29.12.2021	1	1	M/S RAKME ENGG. MARINE EQUIPMENT			RSVS	6700005411	29-03-2022	RAKME ENGG & MARINE EQUIPMENT	38.15,000 00	31-03-2022		Yes
8	NCM/AKB/P17A/LT/ANCHOR BULL RING CASTING/RA-275	Anchor HP LIP Casting and Bull Ring Casting	Limited Tender	10.11.2021	2 Bid	29.12.2021	1	1	M/S RAKME ENGG. MARINE EQUIPMENT			RSVS	6700005412	29-03-2022	RAKME ENGG & MARINE EQUIPMENT	39.91,000 00	31-03-2023		Yes
9	NCM/PK/ASW-SWC/OT/Pressure Reduction Stn/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000150	28-03-2022	FLASH FORGE (P) LTD.	60.00,000 00	28-02-2023		No
10	NCM/PK/ASW-SWC/OT/Pressure Reduction Stn/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000151	28-03-2022	FLASH FORGE (P) LTD.	60.00,000 00	31-12-2023		No
11	NCM/PK/ASW-SWC/OT/Pressure Reduction Stn/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000152	28-03-2022	FLASH FORGE (P) LTD.	60.00,000 00	28-02-2024		No

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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
12	NCM/PK/ASW-SWC/OT/Pressure Reduction Str/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000153	28-03-2022	FLASH FORGE (P) LTD	60,00,000.00	31-08-2024		No
13	NCM/PK/ASW-SWC/OT/Pressure Reduction Str/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000154	28-03-2022	FLASH FORGE (P) LTD.	60,00,000.00	31-03-2025		No
14	NCM/PK/ASW-SWC/OT/Pressure Reduction Str/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000155	28-03-2022	FLASH FORGE (P) LTD.	60,00,000.00	31-03-2026		No
15	NCM/PK/ASW-SWC/OT/Pressure Reduction Str/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000156	28-03-2022	FLASH FORGE (P) LTD.	60,00,000.00	30-11-2023		No
16	NCM/PK/ASW-SWC/OT/Pressure Reduction Str/ET-1756	PRESSURE REDUCTION STATION & MANIFOLD	Open Tender	21.10.2021	2 Bid	29.12.2021	5	2	M/S CIRCOR FLOW TECHNOLOGIES M/S FLASH FORGE	3	M/S ELGI SAUER M/S H&H PRECISION M/S TECHNOCR AFTS	L1 Vendor	7700000157	28-03-2022	FLASH FORGE (P) LTD.	60,00,000.00	31-07-2024		No
17	GEM/2022/B/18 84997	PART PROCUREMENT OF WT STEEL DOORS	GEM	22-01-2022	N.A	21-02-2022	1	1	I. M/S GODREJ & BOYCE CO LTD			Single Vendor	4700025702	21-03-2022	GODREJ & BOYCE MFG CO LTD	28,24,923.37	24-08-2022	N.A	No
18	GEM/2022/B/18 84997	PART PROCUREMENT OF WT STEEL DOORS	GEM	22-01-2022	N.A	21-02-2022	1	1	I. M/S GODREJ & BOYCE CO LTD			Single Vendor	4700025703	21-03-2022	GODREJ & BOYCE MFG CO LTD	33,75,077.20	24-08-2022	N.A	No
19	NCM/AKB/P17A/LT/VARIOUS LINE VALVES/3022-3024/RA-268	VARIOUS LINE VALVES	Limited Tender	08-10-2021	2 Bid	24-11-2021	1	1	M/S SHREE CHAMUNDA VALVES PVT. LTD			RSVS	6700005329	14-03-2022	SHREE CHAMUNDA VALVES PVT. LTD	40,66,666.72	30-04-2022	E-Tender	Yes
20	NCM/AKB/P17A/LT/VARIOUS LINE VALVES/3022-3024/RA-268	VARIOUS LINE VALVES	Limited Tender	08-10-2021	2 Bid	24-11-2021	1	1	M/S SHREE CHAMUNDA VALVES PVT. LTD			RSVS	6700005330	14-03-2022	SHREE CHAMUNDA VALVES PVT. LTD	40,66,666.72	15-03-2023	E-Tender	Yes
21	NCM/AKB/P17A/LT/VARIOUS LINE VALVES/3022-3024/RA-268	VARIOUS LINE VALVES	Limited Tender	08-10-2021	2 Bid	24-11-2021	1	1	M/S SHREE CHAMUNDA VALVES PVT. LTD			RSVS	6700005331	14-03-2022	SHREE CHAMUNDA VALVES PVT. LTD	40,66,666.72	15-09-2023	E-Tender	Yes
22	NCM/DM/SVL/ST/GYROSYS ADDLDELIVERABLES/ET-1679	ADDITIONAL DELIVERABLES & SERVICE FOR GYRO SYSTEM	Single Tender	20-07-2021	2 Bid	02-08-2021	1	1	M/S ELCOME INTEGRATED SYSTEM			Single Vendor	6700005271	05-03-2022	ELCOME INTEGRATED SYSTEMS PRIVATE	24,25,000.00	10-09-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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
23	NCM/DM/SVL/S T/GYROSYS ADDLDELIVERABLES/ET-1679	ADDITIONAL DELIVERABLES & SERVICE FOR GYRO SYSTEM	Single Tender	20-07-2021	2 Bid	02-08-2021	1	1	M/S ELCOME INTEGRATED SYSTEM			Single Vendor	6700005272	05-03-2022	ELCOME INTEGRATED SYSTEMS PRIVATE	24,25,000.00	31-10-2022	E-Tender	Yes
24	NCM/DM/SVL/S T/GYROSYS ADDLDELIVERABLES/ET-1679	ADDITIONAL DELIVERABLES & SERVICE FOR GYRO SYSTEM	Single Tender	20-07-2021	2 Bid	02-08-2021	1	1	M/S ELCOME INTEGRATED SYSTEM			Single Vendor	6700005273	05-03-2022	ELCOME INTEGRATED SYSTEMS PRIVATE	24,25,000.00	31-12-2022	E-Tender	Yes
25	NCM/DM/SVL/S T/GYROSYS ADDLDELIVERABLES/ET-1679	ADDITIONAL DELIVERABLES & SERVICE FOR GYRO SYSTEM	Single Tender	20-07-2021	2 Bid	02-08-2021	1	1	M/S ELCOME INTEGRATED SYSTEM			Single Vendor	6700005274	05-03-2022	ELCOME INTEGRATED SYSTEMS PRIVATE	24,25,000.00	31-03-2023	E-Tender	Yes
26	NCM/DM/SVL/S T/LINKII, MODIII/N ET-1309	MOD OF LINK II MOD III (ONLY MOD PORTION)	Single Tender	12-09-2020	2 Bid	22-10-2020	1	1	M/S BEL			Single Vendor	4700025653	09-03-2022	BHARAT ELECTRONICS LTD	1,24,94,000.00	11-03-2023	E-Tender	No
27	NCM/DM/SVL/S T/LINKII, MODIII/N ET-1309	MOD OF LINK II MOD III (ONLY MOD PORTION)	Single Tender	12-09-2020	2 Bid	22-10-2020	1	1	M/S BEL			Single Vendor	4700025654	09-03-2022	BHARAT ELECTRONICS LTD	1,24,94,000.00	11-03-2023	E-Tender	No
28	NCM/DM/SVL/S T/LINKII, MODIII/N ET-1309	MOD OF LINK II MOD III (ONLY MOD PORTION)	Single Tender	12-09-2020	2 Bid	22-10-2020	1	1	M/S BEL			Single Vendor	4700025655	09-03-2022	BHARAT ELECTRONICS LTD	1,24,94,000.00	11-03-2023	E-Tender	No
29	NCM/DM/SVL/S T/LINKII, MODIII/N ET-1309	MOD OF LINK II MOD III (ONLY MOD PORTION)	Single Tender	12-09-2020	2 Bid	22-10-2020	1	1	M/S BEL			Single Vendor	4700025656	09-03-2022	BHARAT ELECTRONICS LTD	1,28,12,000.00	11-03-2023	E-Tender	No
30	NCM/IMP/SVL/ MBES/FE/83/V1	MBES(DEEP & SHALLOW)(THIS P.O. CREATED AFTER CANCELLATION OF P.O NO. 4200000822,823 & 830)	Limited Tender		2 Bid		1	1	M/S PAN INDIA CONSULTANTS PRIVATE LIMIT				4700025636	03-03-2022	PAN INDIA CONSULTANTS PRIVATE LIMIT	18,36,900.00	31-10-2022	E-Tender	No
31	NCM/IMP/SVL/ MBES/FE/83/V1	MBES(DEEP & SHALLOW)(THIS P.O. CREATED AFTER CANCELLATION OF P.O NO. 4200000822,823 & 830)	Limited Tender		2 Bid		1	1	M/S PAN INDIA CONSULTANTS PRIVATE LIMIT				4700025712	22-03-2022	PAN INDIA CONSULTANTS PRIVATE LIMIT	18,36,900.00	30-06-2022	E-Tender	No
32	NCM/IMP/SVL/ MBES/FE/83/V1	MBES(DEEP & SHALLOW)(THIS P.O. CREATED AFTER CANCELLATION OF P.O NO. 4200000822,823 & 830)	Limited Tender		2 Bid		1	1	M/S PAN INDIA CONSULTANTS PRIVATE LIMIT				4700025716	22-03-2022	PAN INDIA CONSULTANTS PRIVATE LIMIT	18,36,900.00	31-08-2022	E-Tender	No
33	NCM/NC/SVL/O T/SHIPBOARD INCINERATOR/ RA-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005247	01-03-2022	HAAT INCINERATORS INDIA PVT. LTD	43,45,649.29	30-06-2022	E-Tender	Yes
34	NCM/NC/SVL/O T/SHIPBOARD INCINERATOR/ RA-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005248	01-03-2022	HAAT INCINERATORS INDIA PVT. LTD	43,45,649.29	30-06-2022	E-Tender	Yes
35	NCM/NC/SVL/O T/SHIPBOARD INCINERATOR/ RA-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005249	01-03-2022	HAAT INCINERATORS INDIA PVT. LTD	43,45,649.29	30-06-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF MARCH 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
36	NCM/NC/SVL/O T/SHIPBOARD INCINERATOR/ RA-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005250	01-03-2022	HAAT INCINERATORS INDIA PVT. LTD	43,45,649.29	31-12-2022	E-Tender	Yes
37	NCM/NC/SVL/O T/SHIPBOARD INCINERATOR/ RA-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005340	15-03-2022	MESON VALVES INDIA PRIVATE LIMITED	1,20,46,934.00	15-07-2022	E-Tender	Yes
38	NCM/PKS/ASW-SWC/REPEAT ORDER/670000 5139-5140 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005314	11-03-2022	FAST TECH ENGINEERS P LTD	26,20,557.72	31-08-2022	N A	Yes
39	NCM/PKS/ASW-SWC/REPEAT ORDER/670000 5139-5140, 5157-58, 5073-74	CUNI DK BHD PIECE WITH GM FLANGE, CORROSION PROTECTOR, STRAINER			N A		3	3	FAST TECH ENGINEERS P LTD, NOFI BUSINESS PVT LTD, JAGANNATH MACHINE TOOLS P LTD			Repeat Order	6700005315	11-03-2022	FAST TECH ENGINEERS P LTD	26,20,557.72	31-12-2022	N A	Yes
40	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000949	29-03-2022	INTERSPIRO AB	31,26,962.23	01-09-2022	E-Tender	No
41	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000950	29-03-2022	INTERSPIRO AB	31,26,962.23	27-02-2023	E-Tender	No
42	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000951	29-03-2022	INTERSPIRO AB	31,26,962.23	27-02-2023	E-Tender	No
43	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000952	29-03-2022	INTERSPIRO AB	31,26,962.23	31-08-2023	E-Tender	No
44	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000953	29-03-2022	INTERSPIRO AB	31,26,962.23	31-08-2023	E-Tender	No
45	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000954	29-03-2022	INTERSPIRO AB	34,38,866.60	01-03-2025	E-Tender	No
46	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000955	29-03-2022	INTERSPIRO AB	31,26,962.23	31-08-2023	E-Tender	No
47	NCM(IMP)/RKS/ASW-SWC/ST/BASC A/ET-1736	BASCCA	Single Tender		2 Bid		1	1	M/S NTERSPIRO AB			Single Vendor	4200000956	29-03-2022	INTERSPIRO AB	36,10,805.20	01-03-2026	E-Tender	No
TOTAL VALUE																21,91,20,331.42			

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 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	PUR/SKN/RC/RA-146/PROJECT	SUPPLY OF COMPRESSED	Open Tender	11.03.2021	2 Bid	24.04.2021	4	1		3		L1 Vendor	6700005304	10-03-2022	PILOT GASKETS AND ENGINEERS	7,05,528.00	31-12-2022		Yes
2	PUR/AS/SVL/OT/SS FASTENER/RA-	SUPPLY SS FASTNERER	Open Tender	04.02.2022	2 Bid	28.02.2022	14	12		2		L1 Vendor	6700005387	24-03-2022	INDUSTRIAL MARINE PRODUCTS	1,40,400.00	30-04-2022		Yes
3	GEM/2021/B/1817298	SUPPLY OF OM100 LUB OIL	GEM	31.12.2021	2 Bid	28.01.2022	4	3		1		GeM	7700000125	16-03-2022	INDIAN OIL CORPORATION LTD.	4,29,240.00	14-05-2022		No
4	PUR/TGD/PINE WOOD/77500001	SUPPLY OF PINE WOOD STAGING	GEM					1	J N FOREST WIZERTECH				7750000141	07-03-2022	J N FOREST PRODUCTS P LTD	3,50,000.00	25-04-2022		No
5	GEM/2021/B/1801220	ADOBE ACROBAT PRO	GEM	27-12-2021	2 Bid	07-02-2022	2	1	H INFORMATICS	1	LITTLE BIRD	RSVS	7350000075	04-03-2022	WIZERTECH INFORMATICS PVT. LTD	1,23,119.07	25-03-2022	N.A	No
6	GEM/2021/B/1888040	WALKIE TALKIE ENTEL HT 649	GEM	24-01-2022	2 Bid	07-02-2022	5	4	WI FI COMMUNICATIONS, SHM, NCGB MARINE, A S MOLOOBHOY	1	SACHAR COMMUNICATION SYSTEM	L1 Vendor	7350000077	22-03-2022	A S MOLOOBHOY PRIVATE LIMITED.	3,54,661.02	21-04-2022	N.A	No
7	GEM/2022/B/1822940	SUPPLY OF SALWAR KAMEEZ AND DUPATTA & HIGHLIGHTER MATERIALS.	GEM	03-01-2022	2 Bid							RSVS	7750000139	05-03-2022	GURU ENTERPRISE	1,35,726.20	31-05-2022	Manual	No
8	GEM/2022/B/1884318	FOR SUPPLY OF CONSUMABLES FOR CNC PLASMA CUTTING MACHINES AT PP SHOP.	GEM	22-01-2022	2 Bid							L1 Vendor	7700000123	04-03-2022	SAV WELDACE	3,99,860.63	01-04-2022	N.A	No
9	GEM/2022/B/1944536	SUPPLY OF HP MAKE PRINTER CARTRIDGE	GEM	11-02-2022	2 Bid							L1 Vendor	7750000144	10-03-2022	BUSINESS CENTRE NET	3,08,911.51	09-04-2022	N.A	No
10	NCM/NC/SVL/OT/SHIPBOARD INCINERATOR/R A-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005284	08-03-2022	INDUSTRIAL MARINE PRODUCTS	4,91,760.00	31-01-2025	E-Tender	Yes
11	NCM/NC/SVL/OT/SHIPBOARD INCINERATOR/R A-202	INCINERATORS	Open Tender	01-07-2021	2 Bid	01-09-2021	2	1	M/S HAAT INCINERATORS INDIA PVT. LTD	1	M/S NORINCO PVT. LTD	RSVS	6700005285	08-03-2022	INDUSTRIAL MARINE PRODUCTS	1,09,280.00	31-05-2023	E-Tender	Yes
12	PUR/AD/OT/S-597/FELE GATE PASS/ET-1809	SUPPLY OF FILE LACE AND GATE PASS	Open Tender	25-01-2022	2 Bid							L1 Vendor	6700005385	24-03-2022	RAJU ENTERPRISE	2,31,404.00	30-04-2022	E-Tender	Yes
13	PUR/MTC/TGD/R EPEAT ORDER/4700025725	WANDS CONNECTIVITY BETWEEN DND & GRSE					1	1	TATA COMMUNICATIONS LTD				4700025725	25-03-2022	TATA COMMUNICATIONS LTD.	4,48,277.40	01-02-2022		No
14	REPEAT PO 4700023461,63,7188,89,90,7700000042-47,54-59,68-73,76-81,85-87,91-93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28										Repeat Order	7700000133	21-03-2022	POLYCAB INDIA LIMITED	4,47,456.00	31-03-2023	N.A	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 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	
15	REPEAT PO 4700023461.63.71 .88.89.90.7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000134	21-03-2022	POLYCAB INDIA LIMITED	4,47,456.00	31-03-2023	N A	No	
16	REPEAT PO 4700023461.63.71 .88.89.90.7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000135	21-03-2022	POLYCAB INDIA LIMITED	4,47,456.00	31-03-2023	N A	No	
17	REPEAT PO 4700023461.63.71 .88.89.90.7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000136	21-03-2022	POLYCAB INDIA LIMITED	4,47,456.00	31-03-2023	N A	No	
TOTAL VALUE																60,17,991.83				

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 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/TGD/STEEL/F-614/YD. 3026-3028(SVL)/47000 25726	65X65X6MM MS ANGLE TO GR. E250BR.	GEM					1	STEEL AUTHORITY OF INDIA LTD				4700025726	26-03-2022	STEEL AUTHORITY OF INDIA LTD	32,42,925.00	31-12-2022	N.A.	No
2	REPEAT PO 67000004306-09	SUPPLY OF DECK COVERING FOR YARD 3033-36	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	6700005439	31-03-2022	OCEAN MARINE ENVIRONMENT COATINGS P	42,36,890.45	30-06-2024		Yes
3	REPEAT PO 67000004306-09	SUPPLY OF DECK COVERING FOR YARD 3033-36	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	6700005440	31-03-2022	OCEAN MARINE ENVIRONMENT COATINGS P	42,36,890.45	30-06-2024		Yes
4	REPEAT PO 67000004306-09	SUPPLY OF DECK COVERING FOR YARD 3033-36	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	6700005441	31-03-2022	OCEAN MARINE ENVIRONMENT COATINGS P	42,36,890.45	30-06-2024		Yes
5	REPEAT PO 67000004306-09	SUPPLY OF DECK COVERING FOR YARD 3033-36	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	6700005442	31-03-2022	OCEAN MARINE ENVIRONMENT COATINGS P	42,36,890.45	30-06-2024		Yes
6	GEM TENDER-GEM/2021/B/1557 760	SUPPLY OF PAINTS FOR YARD 2119	Limited Tender	28.09.2021		21.10.2021	2	1	PPG ASIAN PAINTS PVT. LTD.	1	AKZO NOBEL INDIA LTD.	RSVS	7700000124	15-03-2022	PPG ASIAN PAINTS PVT LTD	28,13,440.00	15-03-2023	E-Tender	No
7	AMC OF REMOTE PRINTING FACILITY FOR 4TH YEAR	AMC OF REMOTE PRINTING FACILITY FOR 4TH YEAR		09-03-2022	N.A.		1	1	TRISITA MARKETING PVT. LTD.			Repeat Order	4800022269	09-03-2022	TRISITA MARKETING PVT. LTD.	30,95,200.00	21-02-2023	N.A.	No
8	GEM TENDER-GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT ; APAR, THERMO			L1 Vendor	7700000115	02-03-2022	APAR INDUSTRIES LTD.	71,64,574.00	28-02-2023	E-Tender	No
9	GEM TENDER-GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT ; APAR, THERMO			L1 Vendor	7700000116	02-03-2022	APAR INDUSTRIES LTD.	71,64,574.00	28-02-2023	E-Tender	No
10	GEM TENDER-GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT ; APAR, THERMO			L1 Vendor	7700000118	03-03-2022	RADIANT CORPORATION P LTD	1,13,54,750.00	28-02-2023	E-Tender	No
11	GEM TENDER-GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT ; APAR, THERMO			L1 Vendor	7700000119	03-03-2022	RADIANT CORPORATION P LTD	1,13,54,750.00	28-02-2023	E-Tender	No
12	GEM TENDER-GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT ; APAR, THERMO			L1 Vendor	7700000120	03-03-2022	THERMO CABLES LTD	37,17,549.00	28-02-2023	E-Tender	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 2024 FOR VALUE NO. TENDERS AND COST

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
13	GEM TENDER- GEM/2021/B/1674 639	SUPPLY OF EBXL CABLE FOR YARD 3022-23	GEM	16-11-2021	2 Bid	13-12-2021	6	6	SIECHEM, RADIANT, POLYCAB, QUADRANT, APAR, THERMO			L1 Vendor	7700000121	03-03-2022	THERMO CABLES LTD	37,17,549.00	28-02-2023	E-Tender	No
14	GEM/2021/B/1808 474	AVEVA PLATE & BAR NESTING SOFTWARE	GEM	29-12-2021	2 Bid	08-01-2022	1	1	AVEVA INFORMATION TECHNOLOGY			Single Vendor	7300000048	04-03-2022	AVEVA INFORMATION TECHNOLOGY INDIA	33,89,830.52	18-04-2022	N.A	No
15	GEM/2021/B/1809 145	SCAFFOLDING PIPE	GEM	29-12-2021	2 Bid	19-01-2022	3	2	HICO MULTIFIN, NAGARDAS KANJI	1	AB INFRA	L1 Vendor	7350000074	03-03-2022	HICO MULTIFIN PRODUCTS PVT. LTD.	41,53,181.25	09-04-2022	N.A	No
16	GEM/2021/B/1815 444	SUPPLY OF SEAMLESS STEEL PIPE FOR YARD 3022	GEM	31-12-2021	2 Bid	02-01-2022	14	8	MAHAVIR TUBE, RAJAT METALS, MANIBHAD RA, SHREE SHYAM, ROYAL STEEL, ECKHARDT, SANKALP FORGE	6	BURKHARD, BEMCON, HICO MULTIFIN, JAI AMBE, RAJESH METAL, SANGHAVI METAL	L1 Vendor	7750000156	30-03-2022	SHREE SHYAM TRADING COMPANY	14,64,431.60	24-06-2022	E-Tender	No
17	GEM/2022/B/1959 371	FOR SUPPLY OF 3D HOLOGRAPHIC DISPLAY AT DEFEXPO 22	GEM	17-02-2022	2 Bid							Single Vendor	7850000059	24-03-2022	VIZ EXPERTS INDIA PVT LTD	15,65,507.88	10-02-2022	N.A	No
18	PUR/LT/TGD/HR/ F- 574/SWEETS/202 2-2024	SUPPLY OF SWEETS (RASOGOLLA & SANDESH) FOR HOT MEAL CANTEENS OF GRSE FOR A PERIOD OF 2 YEARS W.E.F 01.03.2022 TO 29.02.2024	Limited Tender	25-11-2021	2 Bid							RSVS	4700025625	01-03-2022	PANNA SWEETS	69,80,064.00	29-02-2024	Manual	No
19	PUR/TGD/STEEL/ GEM/7700000126 /YD.3025	CHEQUER PLATE	GEM		N.A		1	1	ASHOKA MOULDERS PRIVATE LIMITED				7700000126	17-03-2022	ASHOKA MOULDERS PRIVATE LIMITED	11,68,589.80	30-04-2022	N.A	No
20	REPEAT PO 4700023461,63,71,88,89,90,7700000 042-47,54-59,68-73,76-81,85-87,91-93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000129	21-03-2022	THERMO CABLES LTD	19,77,924.00	31-03-2023	N.A	No
21	REPEAT PO 4700023461,63,71,88,89,90,7700000 042-47,54-59,68-73,76-81,85-87,91-93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000130	21-03-2022	THERMO CABLES LTD	19,77,924.00	31-03-2023	N.A	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 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
22	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000131	21-03-2022	THERMO CABLES LTD	19,77,924.00	31-03-2023	N A	No
23	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000132	21-03-2022	THERMO CABLES LTD	19,77,924.00	31-03-2023	N A	No
24	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000137	21-03-2022	RADIANT CORPORATION P LTD	18,13,450.00	31-03-2023	N A	No
25	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000138	21-03-2022	RADIANT CORPORATION P LTD	15,00,700.00	31-03-2023	N A	No
26	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000139	21-03-2022	RADIANT CORPORATION P LTD	18,78,700.00	31-03-2023	N A	No
27	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000140	21-03-2022	RADIANT CORPORATION P LTD	39,63,700.00	31-03-2023	N A	No
28	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000141	21-03-2022	QUADRANT FUTURE TEK LIMITED	70,19,770.00	31-03-2023	N A	No
29	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000142	21-03-2022	QUADRANT FUTURE TEK LIMITED	75,35,770.00	31-03-2023	N A	No
30	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000143	21-03-2022	QUADRANT FUTURE TEK LIMITED	99,79,770.00	31-03-2023	N A	No
31	REPEAT PO 4700023461.63,71 .88,89,90,7700000 042-47,54-59,68- 73,76-81,85-87,91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N A							Repeat Order	7700000144	21-03-2022	QUADRANT FUTURE TEK LIMITED	99,79,770.00	31-03-2023	N A	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF MARCH 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
32	REPEAT PO 4700023461.63,71 .88.89.90,7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000145	21-03-2022	SIECHEM TECHNOLOGIES PVT LTD	45.38.900.00	31-03-2023	N.A	No
33	REPEAT PO 4700023461.63,71 .88.89.90,7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000146	21-03-2022	SIECHEM TECHNOLOGIES PVT LTD	47.94.400.00	31-03-2023	N.A	No
34	REPEAT PO 4700023461.63,71 .88.89.90,7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000147	21-03-2022	SIECHEM TECHNOLOGIES PVT LTD	47.94.400.00	31-03-2023	N.A	No
35	REPEAT PO 4700023461.63,71 .88.89.90,7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000148	21-03-2022	SIECHEM TECHNOLOGIES PVT LTD	1,09,74,050.00	31-03-2023	N.A	No
36	REPEAT PO 4700023461.63,71 .88.89.90,7700000 042-47.54-59.68- 73.76-81.85-87.91- 93	SUPPLY OF EBXL CABLE FOR YARDS 3025-28			N.A							Repeat Order	7700000149	23-03-2022	QUADRANT FUTURE TEK LIMITED	56.25.000.00	31-03-2023	N.A	No
TOTAL VALUE																17,16,04,553.85			