

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

SM (Vigilance)

Sub : Monthly Report of Purchase Orders Placed for the month of July 2021 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 **July 2021**.

Description	NCM Dept. Value (Rs.)	Purchase Dept. Value(Rs.)	Total Value
Orders Value 1 Lakh to below 10 Lakhs	2,47,93,812.44	1,04,38,801.85	3,52,32,614.29
Orders Value 10 Lakhs and Above	31,82,01,023.72	20,61,96,546.54	52,43,97,570.26
Total			55,96,30,184.55


General Manager (Materials)

Enclosed: As above, (NCM – 10 + 8 Pages) & (Purchase – 3 + 2 Page).

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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/AG/LCU/ST/LCD WORKSTATION.REPAIR/N.ET-1514	REPAIRING OF 19" OF LCD WORKSTATION (CCMT)	Single Tender	10.02.2021	2 Bid	18.02.2021						L1 Vendor	4800021197	02-07-2021	BHARAT ELECTRONICS LTD	2,23,650.00	15-01-2022	E-Tender	No
2	NIL	SUPPLY OF B&D SPARES	Mail Enquiry		Single								6100000024	19-07-2021	JYOTECH ENGINEERING &	3,00,215.00	22-10-2021	Manual Tender	Yes
3	NIL	SUPPLY OF B&D SPARES	Mail Enquiry		Single								6100000025	19-07-2021	JYOTECH ENGINEERING &	8,36,746.25	22-10-2021	Manual Tender	Yes
4	NIL	SUPPLY OF B&D SPARES	Mail Enquiry		Single								6100000026	27-07-2021	ACME ENGINEERING CO.	4,61,602.44	27-10-2021	Manual Tender	Yes
5	NCM/AG/LCU/ST/IBS.A2MODULE/N.ET-1487	PROCUREMENT OF A2 MODULE (DC/DC CONVERTER 150/300V) FOR IBS	Single Tender	25-01-2021	2 Bid	05-02-2021	1	1	ELCOME INTEGRATED SYSTEMS PVT. LTD.				6700003847	17-07-2021	ELCOME INTEGRATED SYSTEMS PRIVATE	1,40,553.00	11-09-2021	E-Tender	Yes
6	NCM/AM/SVL/LT/CARBON STEEL SLEEVE/N.RA-169	CARBON STEEL SLEEVE	Limited Tender	27-03-2021	2 Bid	13-04-2021	5	5	ALLOY & ALLOY PRODUCTS, ATLANTA ENGINEERING CO., EASTERN ENTERPRISE, MASCOT INTERNATIONAL, SAXENA MARINE-TECH (P) LTD.			L1 Vendor	6700003735	02-07-2021	MASCOT INTERNATIONAL	1,57,600.00	30-08-2021	E-Tender	Yes
7	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003923	29-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,31,571.00	30-05-2022	E-Tender	Yes
8	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003924	29-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,31,571.00	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
9	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003925	29-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,31,571.00	28-02-2023	E-Tender	Yes
10	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003926	29-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,31,571.00	31-08-2023	E-Tender	Yes
11	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003933	30-07-2021	MALHAR VALVES MFG CO	5,92,950.00	31-12-2021	E-Tender	Yes
12	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003934	30-07-2021	MALHAR VALVES MFG CO	5,92,950.00	30-04-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
13	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003935	30-07-2021	MALHAR VALVES MFG CO	5,92,950.00	31-08-2022	E-Tender	Yes
14	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003936	30-07-2021	MALHAR VALVES MFG CO	5,92,950.00	31-12-2022	E-Tender	Yes
15	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003937	30-07-2021	LEADER VALVES LTD	4,01,456.00	30-05-2022	E-Tender	Yes
16	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003938	30-07-2021	LEADER VALVES LTD	4,01,456.00	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
17	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.		L19:L20	L1 Vendor	6700003939	30-07-2021	LEADER VALVES LTD	4,01,456.00	28-02-2023	E-Tender	Yes
18	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MESON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003940	30-07-2021	LEADER VALVES LTD	4,01,456.00	31-08-2023	E-Tender	Yes
19	NCM/AM/SVL/LT/STRAINERS/N.RA-107	STRAINERS	Limited Tender	30-01-2021	2 Bid	15-02-2021	4	2	NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., MESON VALVES INDIA PVT. LTD.	2	GOVARDHAN DAS P.A.(CALCUTTA), AJAY VALVES PVT. LTD.	L1 Vendor	6700003767	06-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,54,613.00	05-11-2021	E-Tender	Yes
20	NCM/AM/SVL/LT/STRAINERS/N.RA-107	STRAINERS	Limited Tender	30-01-2021	2 Bid	15-02-2021	4	2	NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., MESON VALVES INDIA PVT. LTD.	2	GOVARDHAN DAS P.A.(CALCUTTA), AJAY VALVES PVT. LTD.	L1 Vendor	6700003768	06-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,54,613.00	05-11-2021	E-Tender	Yes
21	NCM/AM/SVL/LT/STRAINERS/N.RA-107	STRAINERS	Limited Tender	30-01-2021	2 Bid	15-02-2021	4	2	NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., MESON VALVES INDIA PVT. LTD.	2	GOVARDHAN DAS P.A.(CALCUTTA), AJAY VALVES PVT. LTD.	L1 Vendor	6700003769	06-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,54,613.00	05-11-2021	E-Tender	Yes
22	NCM/AM/SVL/LT/STRAINERS/N.RA-107	STRAINERS	Limited Tender	30-01-2021	2 Bid	15-02-2021	4	2	NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., MESON VALVES INDIA PVT. LTD.	2	GOVARDHAN DAS P.A.(CALCUTTA), AJAY VALVES PVT. LTD.	L1 Vendor	6700003770	06-07-2021	MESON VALVES INDIA PRIVATE LIMITED	3,54,613.00	05-11-2021	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
23	NCM/AM/SVL/OT/FLANGES. GM.BLANK/RA-183	GM BLANK FLANGES AND GHD/MHD FITTINGS (AL-BR.) & SS 3016	Open Tender	23-04-2021	2 Bid	09-06-2021	4	4	APEX INDUSTRIES, FAST TECH ENGINEERS PVT. LTD, GOVARDHAN DAS P A CALCUTTA, SAXENA MARINE TECH PVT LTD.			L1 Vendor	6700003832	16-07-2021	GOVARDHAN DAS P A CALCUTTA	1,19,020.00	16-11-2021	E-Tender	Yes
24	NCM/AM/SVL/OT/FLANGES. GM.BLANK/RA-183	GM BLANK FLANGES AND GHD/MHD FITTINGS (AL-BR.) & SS 3016	Open Tender	23-04-2021	2 Bid	09-06-2021	4	4	APEX INDUSTRIES, FAST TECH ENGINEERS PVT. LTD, GOVARDHAN DAS P A CALCUTTA, SAXENA MARINE TECH PVT LTD.			L1 Vendor	6700003833	16-07-2021	SAXENA MARINE TECH PVT LTD	1,06,290.00	15-10-2021	E-Tender	Yes
25	NCM/AM/SVL/OT/FLATTYPER GAUGEGLASS/N.ET-1546	FLAT TYPE GAUGE GLASS	Open Tender	04-03-2021	2 Bid	17-04-2021	4	4	JAGANNATH MACHINE TOOLS P LTD., NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., SANTOSH ENGINEERING WORKS, SRIDHAR MACHINERY & EQUIPMENT MFG. CO.			L1 Vendor	6700003835	16-07-2021	JAGANNATH MACHINE TOOLS P LTD	4,18,983.00	30-05-2022	E-Tender	Yes
26	NCM/AM/SVL/OT/FLATTYPER GAUGEGLASS/N.ET-1546	FLAT TYPE GAUGE GLASS	Open Tender	04-03-2021	2 Bid	17-04-2021	4	4	JAGANNATH MACHINE TOOLS P LTD., NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., SANTOSH ENGINEERING WORKS, SRIDHAR MACHINERY & EQUIPMENT MFG. CO.			L1 Vendor	6700003836	16-07-2021	JAGANNATH MACHINE TOOLS P LTD	4,18,983.00	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
27	NCM/AM/SVL/OT/FL ATTTYPE GAUGEGLASS/N.ET- 1546	FLAT TYPE GAUGE GLASS	Open Tender	04-03-2021	2 Bid	17-04-2021	4	4	JAGANNATH MACHINE TOOLS P LTD., NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., SANTOSH ENGINEERING WORKS, SRIDHAR MACHINARY & EQUIPMENT MFG. CO.			L1 Vendor	6700003837	16-07-2021	JAGANNATH MACHINE TOOLS P LTD	4,51,199.00	28-02-2023	E- Tender	Yes
28	NCM/AM/SVL/OT/FL ATTTYPE GAUGEGLASS/N.ET- 1546	FLAT TYPE GAUGE GLASS	Open Tender	04-03-2021	2 Bid	17-04-2021	4	4	JAGANNATH MACHINE TOOLS P LTD., NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT. LTD., SANTOSH ENGINEERING WORKS, SRIDHAR MACHINARY & EQUIPMENT MFG. CO.			L1 Vendor	6700003838	16-07-2021	JAGANNATH MACHINE TOOLS P LTD	4,51,199.00	31-08-2023	E- Tender	Yes
29	NCM/AM/SVL/OT/SS DK.BKD.FITTINGS.F LANGES/N.ET-1586	STAINLESS STEEL DECK/BULKHEAD FITTINGS AND STAINLESS STEEL FLANGE	Open Tender	05-04-2021	2 Bid	28-04-2021	5	5	ATLANTA ENGINEERING CO., BOSTON EXPORT & ENGINEERING COMPANY, EASTERN ENTERPRISE, FAST TECH ENGINEERS P LTD, KUNJ FORGINGS P LTD.			L1 Vendor	6700003741	05-07-2021	FAST TECH ENGINEERS P LTD	6,38,670.00	30-08-2021	E- Tender	Yes
30	NCM/AM/SVL/OT/SS DK.BKD.FITTINGS.F LANGES/N.ET-1586	STAINLESS STEEL DECK/BULKHEAD FITTINGS AND STAINLESS STEEL FLANGE	Open Tender	05-04-2021	2 Bid	28-04-2021	5	5	ATLANTA ENGINEERING CO., BOSTON EXPORT & ENGINEERING COMPANY, EASTERN ENTERPRISE, FAST TECH ENGINEERS P LTD, KUNJ FORGINGS P LTD.			L1 Vendor	6700003791	08-07-2021	BOSTON EXPORT & ENGINEERING COMPANY	1,54,913.00	02-09-2021	E- Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
31	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003903	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	28-06-2022	E-Tender	Yes
32	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003904	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-02-2023	E-Tender	Yes
33	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003905	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-02-2023	E-Tender	Yes
34	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003906	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-02-2024	E-Tender	Yes
35	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003907	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-02-2024	E-Tender	Yes
36	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003908	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-02-2025	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
37	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003909	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	28-02-2025	E-Tender	Yes
38	NCM/BG/ASW-SWC/LT/ACOS/N.ET-1512	AUTO CHANGE OVER SWITCHES	Limited Tender	10-02-2021	2 Bid	01-03-2021	4	4	I. M/S PRECISION POWER PRODUCTS II. M/S MARINE ELECTRICALS INDIA LTD. III. M/S ECC IV. M/S WAVES ELECTRONICS			L1 Vendor	6700003910	28-07-2021	WAVES ELECTRONICS PVT LTD	6,31,023.75	15-10-2025	E-Tender	Yes
39	NCM/BG/ASW-SWC/LT/RFSCALE MODEL STUDY/N.ET-1584	RF SCALE MODEL STUDY	Limited Tender	06-04-2021	2 Bid	19-04-2021	1	1	M/S ARCHREKAR ASSOCIATES			RSVS	4700024887	14-07-2021	ACHREKAR & ASSOCIATES	5,50,440.00	28-03-2023	E-Tender	No
40	NCM/DM/SVL/LT/RF SCALE MODEL/N.ET-1551	RF SCALE MODULE	Limited Tender	09-03-2021	2 Bid	31-03-2021	1	1	M/S ACHREKAR & ASSOCIATES			RSVS	4700024934	30-07-2021	ACHREKAR & ASSOCIATES	7,40,000.00	04-12-2021	E-Tender	No
41	NCM/IMP/CAPITAL/FE/101	SUPPLY OF 1 NO. MOOG SERVO VALVE FOR KAMAG	Other				1	1	KAMAG TRANSPORTTE CHNIK GMBH & CO. K				4200000926	16-07-2021	KAMAG TRANSPORTTECHNIK GmbH & CO. K	2,61,936.11	15-11-2021		No
42	NCM/IMP/FPV-6/FILTER/FE/98/VI	SUPPLY OF VARIOUS FILTERS, AIR DRYER, CONNECTING CABLES, PRESSURE SWITCH, EMERGENCY STOP DEVICE, RELAYS, OPTO COUPLER, TRANSDUCERS, SENSORS, PULSE GEN	Other				1	1	KAMAG TRANSPORTTECHNIK GMBH & CO. K				4200000927	17-07-2021	KAMAG TRANSPORTTECHNIK GmbH & CO. K	6,46,775.74	31-08-2021		No
43	NCM/IMP/P-28(30200/FE/102/4200000925	OEM FOR PROVIDING OF BANK OFFICE ASSISTANCE TO GRSE FOR LIQUIDATION OF GD-18	Other				1	1	M/S NAVAL GROUP				4200000925	16-07-2021	NAVAL GROUP	5,32,560.00	04-06-2021	N.A	No
44	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003871	23-07-2021	EASTERN ENTERPRISE	4,59,710.00	31-05-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
45	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003872	23-07-2021	EASTERN ENTERPRISE	4,59,710.00	31-08-2022	E-Tender	Yes
46	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003873	23-07-2021	EASTERN ENTERPRISE	4,59,710.00	31-01-2023	E-Tender	Yes
47	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003874	23-07-2021	EASTERN ENTERPRISE	5,05,682.00	30-05-2023	E-Tender	Yes
48	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003875	23-07-2021	HOWRAH MARINE & ENGINEERING CO	6,35,000.00	31-01-2022	E-Tender	Yes
49	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003876	23-07-2021	HOWRAH MARINE & ENGINEERING CO	6,35,000.00	31-05-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
50	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003877	23-07-2021	HOWRAH MARINE & ENGINEERING CO	6,35,000.00	30-11-2022	E-Tender	Yes
51	NCM/NC/SVL/OT/BR OW.GANGWAY/N.R A-114	BROW & GANGWAY	Open Tender	11-02-2021	2 Bid	13-03-2021	4	4	I. M/S SHM SHIPCARE II. M/S EASTERN ENTERPRISES III. M/S HOWRAH MARINE & ENGG CO. IV. M/S TARAKNATH ENGG. WORKS			L1 Vendor	6700003878	23-07-2021	HOWRAH MARINE & ENGINEERING CO	6,35,000.00	28-02-2023	E-Tender	Yes
52	NCM/REPEAT ORDER/BKA/FPV/21 18/211877/67000039 45	LIGHT FITTING AND ACCESSORIES & SW, SW, SKT PLUG ACCS					1	1	RAY ENTERPRISES				6700003945	31-07-2021	RAY ENTERPRISES	6,19,155.90	30-11-2021		Yes
53	NCM/ST/BKA/FPV/2 11880/6700003914	SW STRAINER					1	1	JAGANNATH MACHINE TOOLS P LTD				6700003914	29-07-2021	JAGANNATH MACHINE TOOLS P LTD	3,67,959.00	29-10-2021		Yes
TOTAL VALUE																2,47,93,812.44			

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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	CDO/DK/ASW-SWC/OT/PLUME TRAJECTORY/N.ET-1472	PLUME TRAJECTORY ANALYSIS THROUGH WIND TUNNEL TEST FOR ASW SWC PROJECT	Open Tender	15-01-2021	2 Bid	08-02-2021	1	1	M/S STICHTING MARITIEM RESEARCH INSTITUUT			RSVS	4200000928	17-07-2021	STICHTING MARITIEM RESEARCH INSTITU	23,52,140.00	03-11-2021	E-Tender	No
2	NCM/AG/GF/LT/ELECTRICAL ITEMS/N.ET-1635	PROCUREMENT OF MSB, ESB, WINDOW WIPER ETC. FOR 64 ELECTRICAL ITEMS PACKAGE	Limited Tender	01-06-2021	2 Bid	05-06-2021	2	2	MARINE ELECTRICALS INDIA LTD., ELCOME MARINE			L1 Vendor	6700003885	24-07-2021	MARINE ELECTRICALS (INDIA) LIMITED	3,96,00,981.00	11-12-2021	E-Tender	Yes
3	NCM/AKB/P17A/LT/DKBHD ST.CUNI/RA-182	STEEL & CU-NI DK BHD PCS	Limited Tender	20-04-2021	2 Bid	03-06-2021	3	3	I. M/S APEX. II. M/S FAST TECH III. M/S SAXENA MARINE			L1 Vendor	6700003946	31-07-2021	APEX INDUSTRIES	21,27,500.00	30-11-2021	E-Tender	Yes
4	NCM/AKB/P17A/LT/DKBHD ST.CUNI/RA-182	STEEL & CU-NI DK BHD PCS	Limited Tender	20-04-2021	2 Bid	03-06-2021	3	3	I. M/S APEX. II. M/S FAST TECH III. M/S SAXENA MARINE			L1 Vendor	6700003947	31-07-2021	FAST TECH ENGINEERS P LTD	24,40,000.00	02-11-2021	E-Tender	Yes
5	NCM/AKB/P17A/LT/DKBHD ST.CUNI/RA-182	STEEL & CU-NI DK BHD PCS	Limited Tender	20-04-2021	2 Bid	03-06-2021	3	3	I. M/S APEX. II. M/S FAST TECH III. M/S SAXENA MARINE			L1 Vendor	6700003948	31-07-2021	SAXENA MARINE TECH PVT LTD	12,47,560.00	02-11-2021	E-Tender	Yes
6	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003917	29-07-2021	GOVARDHAN DAS P A CALCUTTA	42,44,801.50	30-05-2022	E-Tender	Yes
7	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003918	29-07-2021	GOVARDHAN DAS P A CALCUTTA	42,44,801.50	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
8	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003919	29-07-2021	GOVARDHAN DAS P A CALCUTTA	42,44,801.50	28-02-2023	E-Tender	Yes
9	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003920	29-07-2021	GOVARDHAN DAS P A CALCUTTA	42,44,801.50	31-08-2023	E-Tender	Yes
10	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003928	30-07-2021	SHREE CHAMUNDA VALVES PVT. LTD.	36,35,361.50	30-05-2022	E-Tender	Yes
11	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003929	30-07-2021	SHREE CHAMUNDA VALVES PVT. LTD.	36,35,361.50	31-08-2022	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003930	30-07-2021	SHREE CHAMUNDA VALVES PVT. LTD.	36,35,361.50	28-02-2023	E-Tender	Yes
13	NCM/AM/SVL/LT/LINE VALVES/RA-167	LINE VALVES	Limited Tender	24-03-2021	2 Bid	28-04-2021	6	6	(I)GOVARDHAN DAS P A CALCUTTA(II)MES ON VALVES INDIA PRIVATE LIMITED(III)SHREE CHAMUNDA VALVES PVT. LTD.(IV)MALHAR VALVES MFG CO.(V)LEADER VALVES LTD.(VI)RAPPID VALVES (INDIA) PVT. LTD.			L1 Vendor	6700003931	30-07-2021	SHREE CHAMUNDA VALVES PVT. LTD.	36,35,361.50	31-08-2023	E-Tender	Yes
14	NCM/AM/SVL/OT/LOAD HANGERS & COMPENSATORS/N .ET-1537	LOAD HANGERS & COMPENSATORS FOR ME & DG EXHAUST SYSTEM	Open Tender	25-02-2021	2 Bid	17-04-2021	2	2	FLASH FORGE PRIVATE LIMITED, MUTESEAL ACOUSTICS PRIVATE LIMITED			L1 Vendor	6700003812	13-07-2021	MUTESEAL ACOUSTICS PRIVATE LIMITED	31,12,996.00	31-05-2022	E-Tender	Yes
15	NCM/AM/SVL/OT/LOAD HANGERS & COMPENSATORS/N .ET-1537	LOAD HANGERS & COMPENSATORS FOR ME & DG EXHAUST SYSTEM	Open Tender	25-02-2021	2 Bid	17-04-2021	2	2	FLASH FORGE PRIVATE LIMITED, MUTESEAL ACOUSTICS PRIVATE LIMITED			L1 Vendor	6700003813	13-07-2021	MUTESEAL ACOUSTICS PRIVATE LIMITED	18,60,668.00	30-09-2022	E-Tender	Yes
16	NCM/AM/SVL/OT/LOAD HANGERS & COMPENSATORS/N .ET-1537	LOAD HANGERS & COMPENSATORS FOR ME & DG EXHAUST SYSTEM	Open Tender	25-02-2021	2 Bid	17-04-2021	2	2	FLASH FORGE PRIVATE LIMITED, MUTESEAL ACOUSTICS PRIVATE LIMITED			L1 Vendor	6700003814	13-07-2021	MUTESEAL ACOUSTICS PRIVATE LIMITED	18,60,668.00	28-02-2023	E-Tender	Yes
17	NCM/AM/SVL/OT/LOAD HANGERS & COMPENSATORS/N .ET-1537	LOAD HANGERS & COMPENSATORS FOR ME & DG EXHAUST SYSTEM	Open Tender	25-02-2021	2 Bid	17-04-2021	2	2	FLASH FORGE PRIVATE LIMITED, MUTESEAL ACOUSTICS PRIVATE LIMITED			L1 Vendor	6700003815	13-07-2021	MUTESEAL ACOUSTICS PRIVATE LIMITED	18,60,668.00	31-08-2023	E-Tender	Yes
18	NCM/AM/SVL/OT/CHOCKFAST ORANGE/ET-1640	CHOCK FAST ORANGE WITH HARDENER	Open Tender	04-06-2021	2 Bid	02-07-2021	2	2	VANSON ENGINEERING PVT. LTD., PACITECH CHEMICAL ENGG. PVT. LTD.			L1 Vendor	6700003888	27-07-2021	VANSON ENGINEERING P LTD	12,91,567.20	30-10-2021	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
19	NCM/AM/SVL/OT/FLANGES. GM.BLANK/RA-183	GM BLANK FLANGES AND GHD/MHD FITTINGS (AL-BR.) & SS 3016	Open Tender	23-04-2021	2 Bid	09-06-2021	4	4	APEX INDUSTRIES, FAST TECH ENGINEERS PVT. LTD, GOVARDHAN DAS P A CALCUTTA, SAXENA MARINE TECH PVT LTD.			L1 Vendor	6700003853	17-07-2021	APEX INDUSTRIES	12,90,000.00	16-10-2021	E-Tender	Yes
20	NCM/AM/SVL/OT/PORTABLE PUMPS/N.ET-1539	PORTABLE PUMPS	Open Tender	27-02-2021	2 Bid	03-04-2021	1	1	WPIL LIMITED			L1 Vendor	4700024873	10-07-2021	WPIL LIMITED	44,59,932.00	30-04-2022	E-Tender	No
21	NCM/AM/SVL/OT/PORTABLE PUMPS/N.ET-1539	PORTABLE PUMPS	Open Tender	27-02-2021	2 Bid	03-04-2021	1	1	WPIL LIMITED			L1 Vendor	4700024874	10-07-2021	WPIL LIMITED	44,59,932.00	30-07-2022	E-Tender	No
22	NCM/AM/SVL/OT/PORTABLE PUMPS/N.ET-1539	PORTABLE PUMPS	Open Tender	27-02-2021	2 Bid	03-04-2021	1	1	WPIL LIMITED			L1 Vendor	4700024875	10-07-2021	WPIL LIMITED	44,59,932.00	31-12-2022	E-Tender	No
23	NCM/AM/SVL/OT/PORTABLE PUMPS/N.ET-1539	PORTABLE PUMPS	Open Tender	27-02-2021	2 Bid	03-04-2021	1	1	WPIL LIMITED			L1 Vendor	4700024876	10-07-2021	WPIL LIMITED	44,32,238.00	29-04-2023	E-Tender	No
24	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003755	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	31-12-2021	E-Tender	Yes
25	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003756	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	31-12-2021	E-Tender	Yes
26	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003757	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	31-12-2021	E-Tender	Yes
27	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003758	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	30-07-2022	E-Tender	Yes
28	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003759	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	30-07-2022	E-Tender	Yes
29	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003760	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	31-07-2023	E-Tender	Yes
30	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003761	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	28-02-2022	E-Tender	Yes
31	NCM/BG/ASW-SWC/OT/MCT GLAND/ N.ET-1521	MCT GLAND , FRAME , SEALING ETC.	Open Tender	12-02-2021	2 Bid	08-03-2021	3	2	I. M/S WALLMAX INDIA PVT. LTD & II. M/S MCT BRATTBERG INDIA PVT. LTD.	1	M/S ROXTEC INDIA PVT. LTD	L1 Vendor	6700003762	05-07-2021	WALLMAX INDIA ENTERPRISES PVT. LTD.	23,73,939.65	29-04-2023	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003817	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-06-2022	E-Tender	Yes
33	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003818	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-02-2023	E-Tender	Yes
34	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003819	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-02-2023	E-Tender	Yes
35	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003820	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-02-2024	E-Tender	Yes
36	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003821	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-02-2024	E-Tender	Yes
37	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003822	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-02-2025	E-Tender	Yes
38	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003823	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	28-02-2025	E-Tender	Yes
39	NCM/PKS/ASW-SWC/LT/DAVIT MODULAR 3T/N.ET-1454	MODULAR DAVIT WITH SWELL COMPENSATOR (3T SWL)	Limited Tender	01-01-2021	2 Bid	27-02-2021	2	2	GEETA ENGINEERING WORKS P LTD., TU-GRSE			L1 Vendor	6700003824	13-07-2021	GEETA ENGINEERING WORKS P LTD	67,42,642.50	15-10-2025	E-Tender	Yes
40	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003773	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	30-06-2022	E-Tender	Yes
41	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003774	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2023	E-Tender	Yes
42	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003775	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2023	E-Tender	Yes
43	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003776	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2024	E-Tender	Yes
44	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003777	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2024	E-Tender	Yes
45	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003778	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2025	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
46	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003779	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	28-02-2025	E-Tender	Yes
47	NCM/PKS/ASW-SWC/OT/ DAVIT MULTIPURPOSE/N. ET-1450	MULTIPURPOSE DAVIT (SWL 750KG)	Open Tender	30-12-2020	2 Bid	09-02-2021	3	1	GEETA ENGINEERING WORKS P LTD	2	DEENA ENGG. AND BHAWANI ENGG.	L1 Vendor	6700003780	07-07-2021	GEETA ENGINEERING WORKS P LTD	23,55,500.00	30-10-2025	E-Tender	Yes
48	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003744	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	32,10,122.00	28-05-2022	E-Tender	Yes
49	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003745	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	32,54,921.00	16-01-2023	E-Tender	Yes
50	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003746	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	32,54,921.00	16-01-2023	E-Tender	Yes
51	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003747	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	33,83,327.00	16-01-2024	E-Tender	Yes
52	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003748	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	33,83,603.00	16-01-2024	E-Tender	Yes
53	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003749	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	35,16,833.00	16-01-2025	E-Tender	Yes
54	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003750	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	34,16,933.00	01-03-2025	E-Tender	Yes
55	NCM/PKS/ASW.SW C/LT/MB.SRE.INTER COM/N.ET-1269	MB SRE & INTERCOM SYSTEM	Limited Tender	12-08-2020	2 Bid	03-09-2020	2	2	M/S LINIA ENGINEERING SERVICES, PHI AUDIOCOM SYSTEMS PVT. LTD.			L1 Vendor	6700003751	05-07-2021	PHI AUDIOCOM SYSTEMS P LTD	34,84,231.00	15-09-2025	E-Tender	Yes
56	NCM/REPEAT ORDER/BKA/FPV/21 1874/20TPH MD & D.D. PUMP/4700024884	20 TPH PORTABLE M/D SUBMERSIBLE PUMP AND 20 TPH PORTABLE DIESEL DRIVEN PUMP					1	1	WPIL LIMITED			Repeat Order	4700024884	14-07-2021	WPIL LIMITED	12,66,578.00	31-12-2021	N.A	No

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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
57	NCM/RO/BKA/FPV/211832/DIVING EQUIPT & COMP AND DIVING ACCES/4700024864	DIVING EQUIPMENT & COMPRESSOR AND DIVING ACCESSORIES					1	1	JYOTECH ENGINEERING & MARKETING CONSULTANTS			Repeat Order	4700024864	07-07-2021	JYOTECH ENGINEERING &	17,88,146.00	11-12-2021	N.A	No
58	NCM/SK/P17A/OT/C HOCKFAST.ORANG E/N/ET-1541	CHOCK FAST ORANGE WITH HARDENER	Open Tender	02-03-2021	2 Bid	25-03-2021	2	1	M/S VANSON ENGINEERING PVT. LTD	1	M/S ASSOCIATED INDUSTRIES & TRADING CORPORATION	RSVS	6700003895	27-07-2021	VANSON ENGINEERING P LTD	19,09,987.00	20-08-2021	E-Tender	Yes
59	NCM/SK/P17A/OT/C HOCKFAST.ORANG E/N/ET-1541	CHOCK FAST ORANGE WITH HARDENER	Open Tender	02-03-2021	2 Bid	25-03-2021	2	1	M/S VANSON ENGINEERING PVT. LTD	1	M/S ASSOCIATED INDUSTRIES & TRADING CORPORATION	RSVS	6700003896	27-07-2021	VANSON ENGINEERING P LTD	19,09,987.00	28-02-2022	E-Tender	Yes
60	NCM/SK/P17A/OT/C HOCKFAST.ORANG E/N/ET-1541	CHOCK FAST ORANGE WITH HARDENER	Open Tender	02-03-2021	2 Bid	25-03-2021	2	1	M/S VANSON ENGINEERING PVT. LTD	1	M/S ASSOCIATED INDUSTRIES & TRADING CORPORATION	RSVS	6700003897	27-07-2021	VANSON ENGINEERING P LTD	19,09,987.00	28-02-2023	E-Tender	Yes
61	REPAT ORDER AGAINST MDL P.O. NOS.3250000787-90 DTD. 11.06.2021	AUTO TELEPHONE SYSTEM										Repeat Order	6700003842	17-07-2021	NAVICOM TECHNOLOGY INTERNATIONAL P	35,09,368.94	30-07-2027	N.A	Yes
62	REPAT ORDER AGAINST MDL P.O. NOS.3250000787-90 DTD. 11.06.2021	AUTO TELEPHONE SYSTEM										Repeat Order	6700003843	17-07-2021	NAVICOM TECHNOLOGY INTERNATIONAL P	35,06,828.94	28-02-2024	N.A	Yes
63	REPAT ORDER AGAINST MDL P.O. NOS.3250000787-90 DTD. 11.06.2021	AUTO TELEPHONE SYSTEM										Repeat Order	6700003844	17-07-2021	NAVICOM TECHNOLOGY INTERNATIONAL P	35,06,828.94	28-02-2025	N.A	Yes
64	REPEAT ORDER AGAINST 6700001457-58	INSULATION PINS										Repeat Order	6700003825	14-07-2021	SRIDHAR MACHINERY & EQUIPMENT CO	37,55,254.50	30-10-2021	N.A	Yes
65	REPEAT ORDER AGAINST MADL'S P.O NO. 3250000798-801 DTD. 02.06.2021	MOTORIZED CABLE REELING DRUM										Repeat Order	6700003839	16-07-2021	MARINE ELECTRICALS (INDIA) LIMITED	62,19,425.00	31-01-2023	N.A	Yes
66	REPEAT ORDER AGAINST MADL'S P.O NO. 3250000798-801 DTD. 02.06.2021	MOTORIZED CABLE REELING DRUM										Repeat Order	6700003840	16-07-2021	MARINE ELECTRICALS (INDIA) LIMITED	62,19,425.00	31-01-2023	N.A	Yes

DETAILS OF PURCHASE ORDERS PLACED BY NCM DEPT. DURING THE MONTH OF JULY 2021 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	
67	REPEAT ORDER AGAINST MADL'S P.O NO. 3250000798-801 DTD. 02.06.2021	MOTORIZED CABLE REELING DRUM										Repeat Order	6700003841	16-07-2021	MARINE ELECTRICALS (INDIA) LIMITED	62,19,425.00	31-01-2024	N.A	Yes	
68	REPEAT ORDER AGAINST MDL PO 3250000770(MDL TENDER NO 1700000215)	DISEL ENGINE INTAKE & UPTAKE SYSTEM										Repeat Order	4700024839	02-07-2021	FLASH FORGE (P) LTD.	1,64,73,600.00	31-07-2025	N.A	No	
69	REPEAT ORDER AGAINST MDL PO 3250000770(MDL TENDER NO 1700000215)	DISEL ENGINE INTAKE & UPTAKE SYSTEM										Repeat Order	4700024840	02-07-2021	FLASH FORGE (P) LTD.	1,64,73,600.00	30-04-2025	N.A	No	
70	REPEAT ORDER AGAINST MDL PO 3250000770(MDL TENDER NO 1700000215)	DISEL ENGINE INTAKE & UPTAKE SYSTEM										Repeat Order	4700024841	02-07-2021	FLASH FORGE (P) LTD.	1,64,73,600.00	30-06-2026	N.A	No	
TOTAL VALUE																31,82,01,023.72				

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF JULY 2021 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	GEM BID NO. GEM/2021/B/11 56961 DTD.05.04.2021	SUPPLY OF FILE-LACE (GRSE) 25.5 X 35.5 CM	GEM	05-04-2021	2 Bid	26-04-2021	7	7	AK MARINE TRADERS,UNIVERSAL SOLUTION,KALINDI IMPRESSION,K ARMAKAR ENT.P.,A.K.ROY &CO., GLOBE TRADING CO. SARVASHRESTH INC			L1 Vendor	7750000029	29-07-2021	A.K.MARINE TRADERS	1,29,951.05	10-08-2021	N.A	No
2	GEM BID NO. GEM/2021/B/11 86368 DTD.23.04.2021	SUPPLY OF HORIZONTAL PLATE LIFTING CLAMPS	GEM	23-04-2021	2 Bid	03-05-2021	5	4	SAFE TECH INC, C.A.ENTERPRISE, SRI SAIRAJ ELECTRONICS AND QUREISHI ENTERPRISE	1	W.A. ENTERPRISE	L1 Vendor	7750000021	12-07-2021	SAFE TECH INC	3,49,267.72	20-08-2021	N.A	No
3	GEM TENDER-12015867	SUPPLY OF SALWOOD & PINE WOOD FOR YARD 3025	GEM	05-05-2021	2 Bid	02-06-2021	2	2	J.N.FOREST; KALPANA TRADING			L1 Vendor	6700003866	22-07-2021	KALPANA TRADING CO	8,81,350.76	04-09-2021	N.A	Yes
4	GEM/2021/B/11 42570 DTD. 25.03.2021	SUPPLY OF MAX PRO 200 TORCH FOR CNC PLASMA CUT MACHINE OF PP SHOP	GEM	25-03-2021	2 Bid	05-04-2021	1	1	PRO ARC WELDING AND CUTTING SYSTEMS			Single Vendor	4700024848	03-07-2021	PRO ARC WELDING AND CUTTING SYSTEMS	4,38,900.00	06-09-2021	N.A	No
5	GEM/2021/B/12 81779 DTD.13.06.2021	SUPPLY OF LIFEBUOY SOAP	GEM	13-06-2021	2 Bid	24-06-2021	5	5	NAND LAL & SONS, PIONEER SERVICES, GOPAL STORES, OCCI ORI TRADERS			L1 Vendor	7750000025	16-07-2021	OCCI ORI TRADERS	5,91,612.12	31-07-2021	N.A	No
6	PUR/OT/SM/GAS DISSOLVED ACTYELENE/F-224/ET-0338	RENTAL CHARGES FOR GAS DISSOLVED ACETYLENE CYLINDERS SUPPLIED BY M/S SUPER GASES & APPLIANCES PVT LTD AGAINST ORDER NO. 6700001184 DT. 09.04.19	Open Tender		2 Bid		2	2	S.K. INDUSTRIAL GASES AND SUPER GASES & APPLIANCES PVT.LTD.			L1 Vendor	6800000726	13-07-2021	SUPER GASES & APPLIANCES PVT.LTD.	2,43,975.00	30-09-2021	E-Tender	Yes

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF JULY 2021 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
7	PUR/RKJ/ASW. SWC - SVL/OT/CU-NI PIPES/N.RA-154	SUPPLY OF CU-NI PIPES FOR YARD 3025 & 3029-31	Open Tender	15-03-2021	2 Bid	21-04-2021	4	3	MULTIMETALS; SANKALP FORGE; CUBEX TUBINGS	1	SUSHMA & CO	L1 Vendor	4700024856	06-07-2021	MULTIMETALS LTD.	9,79,560.00	31-10-2021	E-Tender	No
8	PUR/RKJ/ASW. SWC - SVL/OT/CU-NI PIPES/N.RA-154	SUPPLY OF CU-NI PIPES FOR YARD 3025 & 3029-31	Open Tender	15-03-2021	2 Bid	21-04-2021	4	3	MULTIMETALS; SANKALP FORGE; CUBEX TUBINGS	1	SUSHMA & CO	L1 Vendor	4700024857	06-07-2021	MULTIMETALS LTD.	9,92,576.70	31-10-2021	E-Tender	No
9	PUR/RKJ/ASW. SWC - SVL/OT/CU-NI PIPES/N.RA-154	SUPPLY OF CU-NI PIPES FOR YARD 3025 & 3029-31	Open Tender	15-03-2021	2 Bid	21-04-2021	4	3	MULTIMETALS; SANKALP FORGE; CUBEX TUBINGS	1	SUSHMA & CO	L1 Vendor	4700024858	06-07-2021	MULTIMETALS LTD.	9,92,576.70	31-10-2021	E-Tender	No
10	PUR/RKJ/ASW. SWC - SVL/OT/CU-NI PIPES/N.RA-154	SUPPLY OF CU-NI PIPES FOR YARD 3025 & 3029-31	Open Tender	15-03-2021	2 Bid	21-04-2021	4	3	MULTIMETALS; SANKALP FORGE; CUBEX TUBINGS	1	SUSHMA & CO	L1 Vendor	4700024859	06-07-2021	MULTIMETALS LTD.	9,92,576.70	31-10-2021	E-Tender	No
11	PUR/RKJ/OT/SVL/WORKSHOP TOOLS/N.ET-1201	SUPPLY OF WORKSHOP TOOLS FOR YARD 3025-28	Open Tender	22-09-2020	2 Bid	21-11-2020	9	9	AKASH ENTERPRISE; H.M. TRADERS; KOTHARI SOLUTIONS; MACHINOO TOOLS; MASCOT TOOLS INDIA; OCCI ORI TRADERS; SUPREME TOOLS CORPORATION; T.H.HABIB AND CO; TOP ENGINEERS			L1 Vendor	6700003887	26-07-2021	TOP ENGINEERS	4,78,000.00	30-09-2022	E-Tender	Yes
12	PUR/RKJ/SVL/OT/PRESSURE TRANSDUCER S/N.RA-118	SUPPLY OF PRESSURE TRANSDUCERS FOR YARD 2118	Open Tender	01-03-2021	2 Bid	24-04-2021	4	4	IFABEX TECHNOLOGIE S; ADS SENSORTECHNIK; ADRS ENGINEERING; RAJ & CO.			L1 Vendor	6700003927	29-07-2021	ADRS ENGINEERING PRODUCTS & SYSTEMS	5,82,500.00	30-09-2022	E-Tender	Yes
13	PUR/SKN/P17A/OT/JOINTS/N.ET-1402	SUPPLY OF NON-ASBESTOS JOINT & METALLIC JOINT FOR P17A YARD 3022-23	Open Tender	14-11-2020	2 Bid	07-01-2021	4	2	JAMES WALKER; PILOT GASKET	2	KANCHAN COMMERCIAL; J.D.JONES	L1 Vendor	4700024921	26-07-2021	JAMES WALKER INMARCO INDUSTRIES PVT	3,10,572.60	28-02-2024	E-Tender	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF JULY 2021 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	
14	PUR/ST/TGD/H R/F-473/SANDWICH BREAD/MANUAL TENDER NO.2021/1 DTD.13.03.2021	SUPPLY OF WHITE SANDWICH BREAD (200 GM) FOR GRSE TEA CANTEEN MAIN, FOJ & 61 PARK UNIT FOR A PERIOD OF TWO YEARS	Single Tender	22-01-2021	2 Bid	15-02-2021	1	1	MODERN FOOD ENTERPRISES P LTD			Single Vendor	4700024898	20-07-2021	MODERN FOOD ENTERPRISES P LTD	8,10,600.00	30-04-2023	E-Tender	No	
15	REPEAT ORDER AGAINST PO 4700021513	SUPPLY OF B15 FIRE CLASS INSULATD_LAM ELR ROCKWOOL FOR YARD 2118			N.A							Repeat Order	4700024928	28-07-2021	GODREJ & BOYCE MFG CO LTD	3,46,500.00	31-08-2021	N.A	No	
16	REPEAT PO - 6700002556	SUPPLY OF LAUNCHING GREASE FOR YARD 3025			N.A							Repeat Order	6700003782	07-07-2021	SUN OIL COMPANY PVT.LIMITED	3,65,367.00	30-11-2021	N.A	Yes	
17	WO TENDER-1000036274	SUPPLY OF PIDIVYL FOR YARD 2118	Other		N.A							L1 Vendor	6700003786	08-07-2021	AKASH ENTERPRISE	3,53,850.00	30-09-2021	N.A	Yes	
18	WO TENDER-1000036302	SUPPLY OF A-60 FIRE CLASS INSULATION FOR YARD 2118	Other		N.A							L1 Vendor	4700024872	09-07-2021	MURUGAPPA MORGAN THERMAL CERAMICS L	3,91,300.00	31-12-2021	N.A	No	
19	WO TENDER-1000036525-26	SUPPLY OF FLAGS FOR YARD 2118	Other		N.A							L1 Vendor	4700024865	08-07-2021	JHUMPA TRADERS	2,07,765.50	31-12-2021	N.A	No	
TOTAL VALUE																1,04,38,801.85				

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF JULY 2021 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	GEM/2021/B/114 4543	L.H ELCTRODE GRADE	GEM	01-04-2021				2	GEE LIMITED,MAILAM INDIA LIMITED			L1 Vendor	4700024908	23-07-2021	GEE LIMITED	80,16,689.00	30-06-2023	GeM	No
2	GEM/2021/B/114 4543-1	L.H ELCTRODE	GEM	01-04-2021				2	GEE LIMITED,MAILAM INDIA LIMITED			L1 Vendor	6700003733	01-07-2021	MAILAM INDIA LIMITED	26,72,236.00	30-06-2023	GeM	Yes
3	GEM BID NO. GEM/2021/B/116 4586 DTD.13.04.2021	FOR SUPPLY OF TEA TATA GOLD.	GEM	13-04-2021	2 Bid	04-05-2021	5	3	PIONEER SERVICES, GOPAL STORES & OCCI ORI TRADERS	2	MANAV TEA CO., R S BAJAJ TEA CO.	L1 Vendor	7750000026	19-07-2021	OCCI ORI TRADERS	13,18,570.76	31-01-2022	N.A	No
4	GEM TENDER- 12015867	SUPPLY OF SALWOOD & PINE WOOD FOR YARD 3025	GEM	05-05-2021	2 Bid	02-06-2021	2	2	J.N.FOREST; KALPANA TRADING			L1 Vendor	6700003868	22-07-2021	J N FOREST PRODUCTS P LTD	20,49,820.00	04-09-2021	N.A	Yes
5	GEM/2021/B/115 3521 DTD.02.04.2021	SUPPLY OF DMR BULB BARS.	GEM	02-04-2021	2 Bid	19-04-2021	2	2	KRISHNA ALLIED INDUSTRIES PVT. LTD. AND STAR WIRE (INDIA) LTD.	0		L1 Vendor	7700000007	15-07-2021	STAR WIRE (INDIA) LTD.	5,36,98,818.60	17-01-2022	N.A	No
6	GEM/2021/B/115 3521 DTD.02.04.2021	SUPPLY OF DMR BULB BARS.	GEM	02-04-2021	2 Bid	19-04-2021	2	2	KRISHNA ALLIED INDUSTRIES PVT. LTD. AND STAR WIRE (INDIA) LTD.			L1 Vendor	7700000008	15-07-2021	STAR WIRE (INDIA) LTD.	2,52,66,351.60	17-01-2022	N.A	No
7	GEM/2021/B/115 3521 DTD.02.04.2021	SUPPLY OF DMR BULB BARS.	GEM	02-04-2021	2 Bid	19-04-2021	2	2	KRISHNA ALLIED INDUSTRIES PVT. LTD. AND STAR WIRE (INDIA) LTD.			L1 Vendor	7750000023	15-07-2021	KRISHNA ALLIED INDUSTRIES P LTD	4,77,96,210.00	16-03-2022	N.A	No
8	GEM/2021/B/115 3521 DTD.02.04.2021	SUPPLY OF DMR BULB BARS.	GEM	02-04-2021	2 Bid	19-04-2021	2	2	KRISHNA ALLIED INDUSTRIES PVT. LTD. AND STAR WIRE (INDIA) LTD.			L1 Vendor	7750000024	15-07-2021	KRISHNA ALLIED INDUSTRIES P LTD	2,97,41,481.00	16-03-2022	N.A	No
9	PUR/RKJ/ASW. SWC/OT/CU-NI PIPES/N.RA-165	SUPPLY OF CU-NI PIPES FOR YARD 3029-31	Open Tender	20-03-2021	2 Bid	12-04-2021	5	3	MULTIMETALS; SANKALP FORGE; INDUSTRIAL TUBES	2	CUBEX TUBING; SUNFLEX	L1 Vendor	4700024844	02-07-2021	MULTIMETALS LTD.	36,67,794.92	30-11-2021	E-Tender	No
10	PUR/RKJ/ASW. SWC/OT/CU-NI PIPES/N.RA-165	SUPPLY OF CU-NI PIPES FOR YARD 3029-31	Open Tender	20-03-2021	2 Bid	12-04-2021	5	3	MULTIMETALS; SANKALP FORGE; INDUSTRIAL TUBES	2	CUBEX TUBING; SUNFLEX	L1 Vendor	4700024845	02-07-2021	MULTIMETALS LTD.	36,67,794.92	30-11-2021	E-Tender	No
11	PUR/RKJ/ASW. SWC/OT/CU-NI PIPES/N.RA-165	SUPPLY OF CU-NI PIPES FOR YARD 3029-31	Open Tender	20-03-2021	2 Bid	12-04-2021	5	3	MULTIMETALS; SANKALP FORGE; INDUSTRIAL TUBES	2	CUBEX TUBING; SUNFLEX	L1 Vendor	4700024846	02-07-2021	MULTIMETALS LTD.	36,67,794.92	30-11-2021	E-Tender	No
12	PUR/SP/GEM/C-632/SCREW TYPE SKID JIGS/1063430	SCREW TYPE SKID JIGS	GEM	22-02-2021	N.A	22-05-2021	3	3	ATLANTIC,BOYD SMITHS, SRIDHAR MACHINERY			GeM	7350000016	20-07-2021	ATLANTIC LINKS	17,79,661.00	22-09-2021	N.A	No
13	PUR/SP/GEM/C-666/3D LASER TRACKER & ACCESSORIES/ 1200861	3D LASER TRACKER & ACCESSORIES	GEM	03-05-2021				1	API TECHNICAL SERVICES INDIA PVT. L			RSVS	7300000019	22-07-2021	API TECHNICAL SERVICES INDIA PVT. L	70,00,000.00	23-08-2021	GeM	No
14	PUR/SP/GEM/C-682/SERVER/12 66779	SERVER FOR PROCUREMENT ACCELERATOR PROJ	GEM	08-06-2021	N.A	18-06-2021	4	4	DIAMOND INFOTECH,KDB,NETCOM,PASCAL COMPUTERS,VARELI TECNAC			GeM	7350000017	23-07-2021	VARELI TECNAC PVT.LTD.	13,38,572.88	23-08-2021	N.A	No

DETAILS OF PURCHASE ORDERS PLACED BY PURCHASE DEPT. DURING THE MONTH OF JULY 2021 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
15	PUR/ST/TGD/F-516/MILK/HR/CANTEEN/02 DTD.11.06.2021	SUPPLY OF MOTHER DAIRY CALCUTTA BRAND SWASTHYA SATHI DOUBLE TONED MILK IN 500 ML. POUCH FOR WEST BENGAL BASED GRSE CANTEENS ON ANNUAL CONTRACT BASIS F	Single Tender	12-05-2021	2 Bid	28-06-2021	1	1	W.B.C.M.P.F.LTD. MOTHER DAIRY			Single Vendor	4700024941	30-07-2021	W.B.C.M.P.F.LT D. MOTHER DAIRY	43,48,190.00	31-07-2023	Manual	No
16	PUR/TGD/ST/ELCTRONIC CARD/F-521/ET-1650	ELECTRONIC MEAL CARD & ELECTRONIC GIFT CARD FOR FY: 2021-22	Single Tender	21-06-2021	2 Bid	01-07-2021	1	1	SODEXO SVC INDIA PRIVATE LIMITED			Single Vendor	4800021209	10-07-2021	SODEXO SVC INDIA PRIVATE LIMITED	80,45,000.00	31-03-2022	E-Tender	No
17	SS SELECTION-1000036240	SUPPLY OF SS SELECTION ITEMS FOR YARD 2118	Ship Staff		N.A							Single Vendor	6700003789	08-07-2021	OCCI ORI TRADERS	10,00,382.94	31-12-2021	N.A	Yes
18	WO TENDER-1000036057	SUPPLY OF LAN SYSTEM WITH SERVICE ENGINEER FOR YARD 2118	Other		N.A							L1 Vendor	4700024838	01-07-2021	A S MOLOOBHOY PRIVATE LIMITED.	11,21,178.00	31-01-2022	N.A	No
TOTAL VALUE																20,61,96,546.54			