

**Details of Contracts concluded during the Month of January 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
2183	Fab.of Top & Bottom Petal Dished Ends W.O.No.5579-01 to 03 & 09	Limited	--	Two	04.11.2010	Six	1.SECW 2.SREE 3.TWIW 4.AI 5.SUEW 6.GEW	Nil	Yes	8615 03.01.'11 8616 03.01.'11	SREE SUEW	2213512.00 939252.00	6Weeks after issue of all Materials
Repeat Order	Spinning of Dished Ends W.O.No.7397-02,04	NA	NA	NA	NA	NA	NA	NA	NA	8617 10.01.'11	DDIPL	33320.00	3-4 Weeks after issue of all blanks
2186	Fab. of 20M3 Gaseous Nitrogen Vessels W.O.No. 5579-04	Open/ Limited	19.11.2010	Two	29.11.2010	Ten	1.SREE 2.SLPE 3.SREW 4.SUEW 5.GEW 6.VREW 7.TWIW 8.RCC 9.SC	SI	Yes	8618 13.01.'11	TWIW	1419337.00	6 Weeks after issue of all Materials

**Details of Contracts concluded during the Month of January 2011 (Contd...)**

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2191	Fab. of IBD Tanks	Open/ Limited	04.12.2010	Two	17.12.2010	Nine	1.SVCC 2.AI 3.SLPEFW 4.SEW 5.SUEW 6.BI 7.GEW 8.IRC 9.SC	Nil	Yes	8619 13.01.'11	IRC	568004.00	6 Weeks after issue of raw materials
2192	Fab. of Digester Veesels against W.O.No. 2393-03,05&06	Open/ Limited	16.12.2010	Two	28.12.2010	Fourteen	1.RCC 2.SUEW 3.SECW 4.VREW 5.SRC 6.SC 7.SEW 8.SREE 9.TWIW 10.STLEW 11.SVCC 12.SI	1.REPL 2. AI	L1,L2,L3 Bidders at L1 rate	8620 31.01.'11 8621 31.01.'11 8622 31.01.'11	SECW SRC SEW	4220964.00 4220964.00 4220964.00	Within 8 weeks after issue of raw materials including SR Period

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2197	Local SR of C-Seam Joints of Headers	Limited	-	Single	03.02.'11	Four	1.X-Techs. 2.HINND 3.Godavari X-ray 4.Metex	-	Yes	8623 10.02.'11	X-Tech Quality Services	25588.00	With in 3 days after Handing over of the header pipes
2194	Fab.of ATF Feed Surge Drum (W.O.No. 2397-01) including procurement of raw materials	Limited	-	Two	18.01.'11	Seven	1.STLEW 2.SEW 3.SLPEF 4.SECW 5.SSI 6.SREE 7.TWIW	Nil	Yes	8624 21.02.'11	SREE	1621620.00	Within 8 weeks from the date of receiving of SCO
2190	Fab.of Buffer Veesels W.O.No. 5579 02 & 09	Limited	-	Two	11.12.'10	Ten	1.JEC 2.RCC 3.SECW 4.SRC 5.SREE 6.SUEW 7.SVCC 8.SEW	1.RFE 2.STLEI	YES	8625 21.02.'11	RCC	7591499.00	Within 10 weeks after issue of all materials excluding SR Period

**Details of Contracts concluded during the Month of March 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
2193	Fab.of Stuctural items, SS items & Machining items S.O.Nos.7350 & 7351	Open/ Limited	28.12.2010	Two	08.01.2011	Eight (+ Two regretted)	1.SEW 2.SUEW 3.SVCC 4.RCC 5.SECW 6.SDPEW 7.AI 8.SC	Nil	Yes	8626 02.03.'11 8627 02.03.'11	Srujana Engg. Works Ammanna industries	867825.00 800730.00	Within 8 weeks from the date of awarding of contract or 2 weeks from issue of last batch of materials
2198	Manufacturing of SS/LAS/CS Non-Pressure parts W.O.Nos. 7350 & 7351-09	Limited	NA	Single Bid	12.02.2011	Three	1.DEW 2.LDF 3.RFEC	Nil	YES	8628 02.03.'11	Ravi Fabrications & Engg. Contractors	1237061.00	1(a) With in 8 weeks 1(b) With in 4 weeks after issue of materials
2195	Fab.of CS Veesels & BFW Cooler W.o.Nos.5577-01,04 & 06	Open/ Limited	07.02.2011	Two Bid	19.02.2011	Five	1.AI 2.SEW 3.SC 4.RCC 5.SUEW	Nil	YES	8629 05.03.'11	Swamy Const.	181008.00	Within 6 weeks after issue of raw materials

**Details of Contracts concluded during the Month of March 2011 (Contd...)**

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2196	Fabrication of Studding on SS Bed Super Heater Coils W.O.Nos.7350 & 7351-09	Limited	NA	Two	11.02.2011	Three	1.EEIPL 2.SAE 3.QEW	Nil	YES	8630 10.03.'11 8631 10.03.'11	Quality Engineering Works Enmax Engg. India (P) Ltd.	1800159.00 568164.00	With in 8 weeks from the date of issue of materials or 3 weeks from issue of last batch of materials
2199	Radiography of L-Seam Joints W.O.Nos.2393-03,05,06 & 20	Limited	-	Single Bid	26.02.2011	Five	1.QIT 2.ITS 3.XQS 4.IRC 5.HINDS	Nil	YES	8632 12.03.'11	X-Techs Quality Services	33894.00	With in one week after handing over of the shell section

**Details of Contracts concluded during the Month of April 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
NIL													

**Details of Contracts concluded during the Month of May 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
2200A	Bending of Tubes & Coils	Limited	NA	Two Bid	15.04.2011	Six	1.PEPW 2.BI 3.REIPL 4.TTEW 5.DANTEK	EEW (Offer withdrawn by the Vendor)	Yes	OS/001 12.05.2011	Renergy Equipment India (P) Ltd.	648600.00	2 to 4 weeks from the date of receipt of tubes
03	Local SR of Joints for Hanger Rod & Tie Rods	Limited	NA	Single Bid	12.05.2011	Three	1.X Techs 2.Godavari X-ray 3.Metex	Nil	YES	OS/002 18.05.2011	X techs quality Services	28060.00	3days after handing over of Hanger rods & Tie Rods
02	Spinning of Dished Ends	Limited	NA	Two Bid	02.05.2011	Five	1.SFPL 2.DDIPL 3.HMPL 4.GEW	ME	Yes	OS/003 21.05.2011	Gayatri Engg. Works	504000.00	4 Weeks from the date of issue of Blank Segments
01A	Fabrication of Deaerator Storage Heater	Limited	NA	Two Bid	30.04.2011	Two	1.SEW 2.STLEI	Nil	YES	OS/004 27.05.2011	Shree Thandava Lakshmi Engg. Industry	677049.00	With in 6 weeks after issue of raw materials or 3 weeks from the date of issue of last batch

**Details of Contracts concluded during the Month of June 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Fabrication of Deaerator Storage Heater WO.No. 7431-02	Limited	NA	Two Bid	25.04.2011	Five	1.TWIV 2.SUEW 3.SLPEIPL 4.SREE	SRC (Offer withdrawn by the vendor)	Yes	OS/005 08.06.2011	Technoweld Industrial Works	677049.00	Within 6 weeks after issue of raw materials or 3 weeks from the date of issue of last batch
OS/06	Fabrication of Duct Burner Assly. W.O.Nos. 7344-44 & 7345-44	Limited	NA	Two Bid	01.06.2011	Four	1.A I 2.SSI 3.SRC 4.B I	Nil	YES	OS/006 15.06.2011	Ammanna Industries	571960.00	Within 6 weeks after issue of raw materials or 3 weeks from the date of issue of last batch



**Details of Contracts concluded during the Month of July 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/08	Balance Fabrication of Deaerator Heater	Limited	NA	Single Bid	07.07.2011	Three	1.SEW 2.STLEI 3.KFPL	NA	YES	OS/007 08.07.2011	M/s Kakateeya Fab. Pvt. Ltd	248545.00	2 weeks after issue of materials
SCM/004	Fab. of IBR and Non-IBR Piping	Limited	08.07.2011	Single Bid	11.07.2011	Four	1.SUEW 2.TWIW 3.SRC	1.SSI (Regretted)	YES	SCM/001 27.07.2011	M/s Srujana Engg. Works	753273.00	2 weeks from the date of issue of materials
OS/09	Local SR of Closing C/Seam for TISCO Buffer Vessel	Limited	NA	Single Bid	14.07.2011	Five	1.X-techs 2.G.X Ray 3.Metex 4.ITS 5.XTW	NA	YES	OS/008 22.07.2011	M/s Metex	9802.00	Within 3 days after handing over of the job

**Details of Contracts concluded during the Month of August 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/001	Machining of CS/SS Nipple Pipes/Tubes for Boiler Drum against S.O No.7421	Limited	29.06.2011	Two Bid	15.07.2011	Four	1.Techno Weld industrial Works 2.Sri Raja Corporation 3.S.S Industries	1. Deepa Engg. Industries	L1	SCM/002 02.08.2011	Sri Raja Corporation	44586.00	2 Weeks from the date of issue of materials
SCM/005	Local SR of C/Seam joints of header against S.O Nos.7437, 7439, 7440, 7442 & 7443	Limited	20.07.2011	Single Bid	25.07.2011	Four	1.Iso Tech Services 2.Godavari X-Ray 3.Metex 4.X-Techs Quality services	Nil	L1	SCM/003 03.08.2011	Metex	6090.00	3 days after handing over of the job
SCM/006	Fabrication of Fixing Pins & Rods against W.O.No. 7350/7351-17	Limited	25.07.2011	Single Bid	29.07.2011	Three	1.Ammanna Industries 2.Dheeraj Engg.Works 3.Ravi Fabricators & Engg. Contractors	Nil	L1	SCM/004 16.08.2011	Ravi Fabricators & Engg. Contractors	188373.60	2 Weeks from the date of issue of materials

**Details of Contracts concluded during the Month of August 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/005	Fabrication of Buffer Vessels	Limited	--	Two Bid	31.05.2011	Six	1. TWIW 2. SRC 3. STLEI 4. SEW 5. RCC 6. SECW	Nil	L1	OS/009 17.08.2011  OS/010 17.08.2011	RCC  SECW	7266400.00  3633200.00	Within 8 weeks after issue of Major Raw materials
OS ---	Fabrication of Expansion Joints	Nomination basis	--	--	--	--	--	--	Nomination basis	OS/011 20.08.2011	Sri Durga Strls., Trichy	669800.00	Within 120 days after issue of Order

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OS ---	Fabrication of Peep Hole Assly for MSIL-I & II and MRPL projects	Nomination basis	NA	NA	NA	NA	NA	NA	NA	OS/013 03.09.2011	M/s Somiah Industries, Trichy	86440.00	Within 4 weeks from the date of receipt of materials at vendor's works
OS/007	Fabrication of Condenser Upper Dome Walls & Hot walls & Hot walls	Limited	NA	Two Bid	18.07.2011	Eight	1. STLEI 2.SS 3.SRC 4.SECW 5.SEW 6.SREE 7.SLPEI 8.IIC	Nil	Yes (L1 & L2 bidders at L1 rate)	OS/014 19.09.2011  OS/015 19.09.2011	1. M/s Sri Lakshmi Prabha Engg. Industries Pvt.Ltd  2.M/s Ishaan industrial corporation	4726800.00  2326500.00	Within 4 months from the date of issue of order
OS/010	Fabrication of Coil Assembly	Limited	NA	Two Bid	10.08.2011	Six	1.JEW 2.SAE 3.QEW 4.EEIPL	1. Dantek	Yes	OS/016 26.09.2011	M/s Jayaram Engineering Works.	2814000.00	Within 4 weeks from the date of receipt of materials at vendor's works

**Details of Contracts concluded during the Month of September 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/007	Fabrication, Bending and Machining of piping components against W.O. Nos. 7344-15, 7345-15 & 7346-14.	Limited	01.08.2011	Single Bid	06.8.2011	5	1.Srujana Engg.Works 2.Siddhartha Engg&Const Works 3.Sri Raja Corporation 4.Techno Weld Indus. Works 5.Visakha Machine Spares Pvt. Ltd.	Nil	Contract awarded to L1	SCM/005 02.09.2011	Sri Raja Corporation	784007.35	6 weeks from the date of issue of last batch of materials.
SCM/009	Machining of Soot Blower piping components against W.O. No. 7346-06	Limited	16.08.2011	Single Bid	22.8.2011	4	1.S.S. Industries 2.Srujana Engg. Works 3.Sri Raja Corporation 4.Techno Weld Industrial Works	Nil	Contract awarded to L1	SCM/006 02.09.2011	Sri Raja Corporation	53802.00	4 weeks from the date of issue of last batch of materials.
SCM/003	Machining of Nipples/ Tubes/ Pipes/ H.S.E.C/ H.H. Pipe etc. for Headers against S.O.NO. 7417 to 7418& 7437 to7443	Limited	07.07.2011	Two Bid	22.7.2011	3	1.S.S. Industries 2.Techno Weld Industrial Works 3.Sri Raja Corporation	Nil	Contract awarded to L1	SCM/007 10.09.2011	M/s Techno Weld Industrial Works	1776345.60	8 weeks after issue of raw materials.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/010	Fabrication, Bending and Machining of U-Clamps, Pipes, Stubs, Plugs and Reducers against W.O. Nos.7350&7351-13.	Limited	23.08.2011	Single Bid	29.8.2011	6	1.Devi General Engg. Works 2.Srujana Engg. Works 3.Sri Raja Corporation 4.Visakha Machine Spares(P) Ltd. 5.S.S. Industries 6.Techno Weld Ind. Works.	Nil	Contract awarded to L1	SCM/008 16.09.2011	Devi General Engg. Works	138072.00	3 weeks from the date of issue of last batch of materials.
SCM/002	Machining and Bending of Tubes/ Nipples/Rods against S.O.No.7417 to 7418 and 7438 to 7443.	Limited	04.07.2011	Two Bid	20.7.2011	3	1.Techno Weld Industrial Works 2.Sri Raja Corporation 3. S.S. Industries	Nil	Contract awarded to L1	SCM/009 21.09.2011	Sri Raja Corporation	1274149.57	6 weeks after issue of raw materials.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/008	Fabrication and Machining of Fuel piping sub assemblies against W.O.NOs. 7350&7351 - 28.	Limited	11.08.2011	Single Bid	19.8.2011	7	1.Sri Raja Corporation 2.Techno Weld Ind. Works 3.Siddhartha Engg.&Const Works 4.S.S. Industries 5.Srujana Engg. Works 6. Devi General Engg. Works	One - M/s Balagam Industries regretted	Contract awarded to L1	SCM/010 23.09.2011	Srujana Engg. Works	1920840.00	4 weeks from the date of issue of last batch of materials.
SCM/011	Cold forming of D' Ends against W.O. No. 7344&7345-18.	Single Tender	26.09.2011	Single Bid	27.9.2011	1	1.Gayatri Engg. Works.	Nil	Contract awarded to L1	SCM/011 28.09.2011	Gayatri Engg. Works.	15736.00	1 week from the date of issue of materials.

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SCM/012	Bending and Machining of components against W.O. Nos. 7351-10&7351-13.	Limited	30.09.2011	Single Bid	05.10.2011	4	1.Siddhartha Engg&Const Works 2. Techno Weld Industrial Works 3. Sri Raja Corporation 4.Devi General Engg. Works.	Nil	Contract awarded to L1	SCM/012 25.10.2011	Devi General Engg. Works	55860.00	3 weeks from the date of issue of last batch of materials.
OS/012	Fabrication of Deaerator Storage Tank, Heater & Loose Items S.O.7415, 7416 & 7470  S.O 7468, 7469 & 7471  S.O 7465, 7466  S.O 7467	Limited	28.07.'11	Two Bid	11.08.2011	12	1.KFPL 2.SECW 3.SRC 4.SLPEI 5.SREE 6.SEW 7.STLEW 8.STLEI 9.TIW 10.EEIPL 11.EE	1) IIT	YES (L1, L2,L3 & L4 Bidders at L1 rate )	OS/017 03.10.'11  OS/018 03.10.'11  OS/019 03.10.'11  OS/020 03.10.'11	Techno Weld Industrial Works  M/s Sri Raja Corporation  M/s Srujana Engg.Works  Shree Thandava Lakshmi Engg. Industry	6941592.00  6076665.00  4006044.00  1896489.00	Within 45 Days from the issue of material



**Details of Contracts concluded during the Month of October 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/013	Fabrication of Condenser Rear Water Boxes	Limited	NA	Two Bid	30.08.2011	7	1.STLEI 2.S.S.I 3.SRC 4.SEW 5.SREE 6.SLPEI 7.IIC	Nil	YES	027 28.10.'11	M/s Ishaan Industrial Corporation	5170680.00	(a) 4 Nos. 3months & (b) Bal. 4 Nos. 4 Months from the date of order
OS/004	Rate Contract for Fabrication of Structural Items for Various Boilers Projects	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	YES (To Bidders accepting Counter Offered Rates)	OS/021 14.10.2011  OS/022 14.10.2011  OS/023 14.10.2011  OS/024 14.10.2011  OS/025 14.10.2011  OS/026 20.10.2011  OS/028 28.10.2011	M/s S.S.Industries  M/s Ammana Industries  M/s Sri Uma Engg. Works  M/s Sri Vigneshwara Const. Co.  M/s Esroja Constructions  M/s Gopal Engg.Works  M/s Industrial Radiographs Corporation	688540.00  625241.00  676804.00  676804.00  903555.00  695112.00  695112.00	8 Weeks From the date of issue of Materials

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SCM/014	Cold forming of D'ends against W.O. No.2401-01 &5583-01	Limited	20.10.2011	Single Bid	24.10.2011	2	1.Press Weld Equipments Pvt. Ltd. 2.Gayatri Engg. Works	Nil	Contract awarded to L1	SCM/013 01.11.'11	Gayatri Engg. Works	35588.00	2 weeks after issue of raw materials.
SCM/018	Fabrication of SS Inner Vessel for 25M <sup>3</sup> LN2 Storage Tank against W.O. No. 5583-01.	Limited	04.11.2011	Two Bid	19.11.2011	6	1. Srujana Engg. Works 2. Siddhartha Engg. & Const. Works 3. Sri Raja Corporation 4. Techno Weld Industrial Works 5. Devi General Engg. Works 6. Kaakateeya Fabs Pvt. Ltd.	Nil	Contract awarded to L1	SCM/014 29.11.'11	Kaakateeya Fabs Pvt. Ltd.	311166.00	within 4 weeks after issue of raw materials or 2 weeks from the date of issue of last consignment of materials

**Details of Contracts concluded during the Month of November 2011 (Contd..)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/04	Rate Contract for Fabrication of Structural Items for Various Boilers Projects	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	YES (To Bidders accepting Counter Offered Rates)	OS/029 02.11.2011  OS/030 11.11.2011  OS/031 16.11.2011  OS/032 16.11.2011  OS/033 16.11.2011	M/s Esroja Constructions  M/s Sri Vigneshwara Const. Co.  M/s Ammana Industries  M/s Sri Uma Engg. Works  M/s Industrial Radiographs Corporation	492929.00  759932.00  616623.00  540496.00  540496.00	4 to 8 Weeks From the date of issue of Materials
OS/014	Fabrication of Condenser Front Water Boxes	Limited	NA	Two Bid	03.09.2011	5	1.STLEI 2.SEW 3.SLPEI 4.IIC	SECW	YES	OS/034 28.11.'11	M/s Lakshmi Prabha Engg. Indus. Pvt. Ltd.	5097600.00	3months from the date of release of order
OS/011	Fabrication of IBD Tanks	Limited	NA	Two Bid	12.08.2011	7	1.STLEI 2.SSI 3.SRC 4.SEW 5.SREE 6.SLPEI 7. EEIPL	NIL	YES	OS/035 30.11.'11  OS/036 30.11.'11	M/s Thandava Lakshmi Engg. Indusry  M/s Srujana Engg. Works	354430.00  746130.00	12 weeks from the date of issue of order

**Details of Contracts concluded during the Month of December 2011**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
SCM/015	Machining of Fixtures against W.O. No.7417-01,7418-01&7481-01.	Limited	28.10.2011	Two Bid	16.11.11	3	1.Sri Raja Corporation 2.Gopal Engg. Works 3.Devi General Engg. Works	Nil	Contract awarded to L1	SCM/015 03.12.2011	Devi General Engg. Works	240239.90	2 weeks from the date of issue of last batch of materials.
SCM/013	Drilling, Beveling and Bending of Super Heater Header components against W.O. 7417-08& 7418-08.	Limited	03.10.2011	Two Bid	20.10.11	5	1. S.S. Industries 2.Srujana Engg. Works 3. Sri Raja Corporation 4. Techno Weld Industrial Works	1. Gopal Engg. Works	Contract awarded to L1	SCM/ 016 03.12.2011	Srujana Engg. Works	962453.40	4 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of December 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/016	Machining of Circulation system components of 300 TPH Boiler 3&4 of IOCL - Paradip against W.O. No.7417-05 & 7418-05.	Limited	28.10.2011	Two Bid	17.11.11	4	1.Techno Weld Industrial Works 2.Sri Raja Corporation 3. Gopal Engg. Works 4. Devi General Engg. Works	Nil	Contract awarded to L1	SCM/ 017 12.12.2011	Devi General Engg. Works	117236.28	3 weeks from the date of issue of last batch of materials.
SCM/022	Cutting & Machining of CS/SS Stopper Platyes, Suspension Plates,Support clips against W.O. No. 7421-12.	Limited	07.11.2011	Two Bid	25.11.11	4	1.Devi General Engg. Works 2.Sri Raja Corporation 3. Ravi Fabricators & Engg. Contractors 4.Siddhartha Engg&ConstW orks	Nil	Contract awarded to L1	SCM/ 018 19.12.2011.	Ravi Fabricators & Engg. Contractors	152850.00	8 weeks from the date of issue of last batch of materials.
SCM/021	Machining of Coil & Fin supports components of 300 TPH Boiler 3&4 of IOCL,Paradip against W.O. 7417-12& 7418-12.	Limited	07.11.2011	Two Bid	24.11.11	3	1.Siddhartha Engg&ConstW orks 2.Sri Raja Corporation 3.Devi General Engg. Works	Nil	Contract awarded to L1	SCM/ 019 26.12.2011	Sri Raja Corporation	304128.00	3 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of December 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/020	Drilling, Beveling and Machining of Economiser Header components of 300 TPH Boiler 3&4 of IOCL,Paradip against W.O. 7417-12& 7418-12.	Limited	07.11.2011	Two Bid	23.11.11	4	1.Techno Weld Industrial Works 2.S.S. Industries 3.Sri Raja Corporation 4. Srujana Engg. Works	Nil	Contract awarded to L1	SCM/ 020 26.12.2011	Sri Raja Corporation	328379.28	3 weeks from the date of issue of last batch of materials.
OS/04	Rate Contract for Fabrication of Structural Items for Various Boilers Projects	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	YES (To Bidders accepting Counter Offered Rates)	OS/037 05.12.2011 OS/038 05.12.2011 OS/039 07.12.2011 OS/040 07.12.2011 OS/041 08.12.2011 OS/045 19.12.2011 OS/046 23.12.2011 OS/047 23.12.2011 OS/048 24.12.2011 OS/052 27.12.2011	Greeshma Projects Poly Engg. Services Sundaram Air-Con Engg. Satyadev Precision Pratap Industries Esroja Const.  Sri Vigneswara Const. Co. Sri Uma Engg. Works Esroja Const.  Greeshma Projects	371399.00 576506.00 497040.00 1244291.00 393084.00 903555.00 1165087.00 1244291.00 1165087.00 179957.00	8 / 6/ 4 Weeks from the date of issue of materials

**Details of Contracts concluded during the Month of December 2011 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/017	Fabrication of Temperature measurement grid, Pr.tappings & PG Test Pockets	Limited	--	Two Bid	18.11.11	2	1.AI 2.SECW	Nil	Yes	OS/042 09.12.2011	Ammanna Industries	62010.00	4 weeks from the date of issue of materials.
OS/018	Fabrication of Pressure Receivers with materials	Limited	--	Two Bid	17.11.11	6	1.SREE 2.SSI 3.SEW 4.STLEI 5.TW/W 6.IRC	Nil	Yes	OS/043 16.12.2011  OS/044 16.12.2011	Techno Weld Indus. Works  Sree Rama Krishna Engg. Entrp.	3169656.00  512400.00	8 Nos - 3 months  4 Nos - 4 months
OS/04A	Rate Contract for Blast Cleaning & Painting of Structural Items	Limited	--	Single Bid	04.10.2011	16	1.GEW 2.TW/W 3.SRC 4.SSI 5.VREW 6.STLEI 8.SEW 9.SVCC 10.AI 11.EC 12.VHT 13.PI 14.SAEPL 15.SPEWL 16.SECW	Nil	YES (To Bidders accepting L1 Rates)	OS/049 26.12.2011 OS/050 26.12.2011 OS/051 26.12.2011 OS/053 29.12.2011 OS/054 29.12.2011 OS/055 29.12.2011 OS/056 29.12.2011 OS/057 29.12.2011	Esroja Const.  Sri Vigneswara Const. Co. Sri Uma Engg. Works Ammanna Industries Gopal Engg. Works Industrial Radiogr. Corp. SS Indusries Sundaram Air-Con Engg.	425359.00 332580.00 308599.00 149031.00 79844.00 141928.00 79089.00 79475.00	As per fabrication schedule

**Details of Contracts concluded during the Month of January 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/019	Drilling of holes in Main Tube Plates against W.O.NOs. 7454-01,7454-02, 7454-03 & 7454-04.	Limited	04.11.2011	Two Bid	21.11.11	5	1.Srujana Engg. Works 2.Siddhartha Engg&Const Works 3.Sri Raja Corporation 4.Techno Weld Industrial Works 5. Gopal Engg. works	Nil	Contract awarded to L1 & awarded to bidders accepting counter offered L1 rate	SCM/021 02.01.2012 SCM/ 022 02.01.2012 SCM/ 023 02.01.2012 SCM/ 024 02.01.2012	1.Gopal Engg. Works 2.Sri Raja Corporation 3.Srujana Engg. Works 4.Technoweld Industrial Works	8,86,340/- 8,86,340/- 8,86,340/- 8,86,340/-	2 months from the date of issue of last batch of materials.
--	Sub contract for Decoiling and Calibration of fin materials required for 300 TPH Boiler for IOCL - Paradip against W.O. No.7417-04 & 7418-04.	Single	--	Single bid	--	1	V R M Traders, Trichy	Nil	Contract awarded to L1	SCM/ 025 12.01.2012	V R M Traders, Trichy	3,15,060/-	2 weeks from the date of issue of materials.
SCM/023	Sub contract for Machining of SS Components of Terminal Bushing Box against W.O.NO. 7483-01.	Limited	13.12.2011	Two Bid	28.12.2011	4	1.Siddhartha Engg. & Const. Works 2.Gopal Engg. Works 3. Sri Raja Corporation 4. Devi General Engg. Works	Nil	Contract awarded to L1	SCM/ 026 13.01.2012	Sri Raja Corporation	1,73,051.52	2 weeks from the date of issue of last batch of materials.



**Details of Contracts concluded during the Month of January 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/028	Sub contract for Cold forming of D' Ends against W.O.No.7421-31.	Limited	02.01.2012	Single Bid	06.01.2012	2	1.Press Weld Equipments Pvt. Ltd. 2.Gayatri Engg. Works.	Nil	Contract awarded to L1	SCM/027 21.01.2012	Press Weld Equipments Pvt. Ltd.	12,000/-	2 weeks after issue of raw materials.
OS/04 & 04A	Fabrication of Structural Items for Blast cleaning & Painting of Structural items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	YES (To Bidders accepting Counter Offered Rates)	OS/058 07.01.2012  OS/059 13.01.2012  OS/060 20.01.2012  OS/061 20.01.2012  OS/063 30.01.2012  OS/064 31.01.2012	M/s Greeshma Projects  M/s Sri Vigneshwara Const. Co.  M/s Sri Uma Engg. Works  M/s SS Industries  M/s Poly Engg. Services  M/s Sri Uma Engg. Works	474125.00  512525.00  932132.00  528392.00  203522.00  892017.00	8 / 6 / 4 weeks from the date of issue of materials
OS/019	Fabrication of Foundation Bolts including Procurement of all raw materials	Limited	--	Two Bid	28.12.2011	5	1.IRC 2.DGEW 3.AI 4.SPEWPL	1.VMSPL	Yes	OS/062 25.01.2012	Ammanna Industries	541798.00	8 / 6 / 4 weeks from the date of issue of materials

**Details of Contracts concluded during the Month of February 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
SCM/027	Fabrication of SS/LAS/CS Non pressure parts against 7421-09.	Limited	29.12.2011	Two Bid	11.01.12	4	1.Devi General Engg. Works 2.Sri Raja Corporation 3.Ravi Fabricators & Engg. Contractors 4. Gopal Engg. works	Nil	Contract awarded to L1	SCM/028 01.02.2012	Ravi Fabricators & Engg. Contractors	6,29,188.56	6 weeks from the date of issue of last batch of materials.
SCM/024	Fabrication of Stainless Steel Terminal Bushing Box for BHEL - Hardwar against W.O. No.7483-01.	Limited	15.12.2011	Two Bid	29.12.2011	4	1.Techno Weld Industrial Works 2.Srujana Engg. Works 3.Sri Raja Corporation 4.Kaakateeya Fabs Pvt. Ltd.	Nil	Contract awarded to L1	SCM/029 14.02.2012 SCM/12-13/ 160 05.04.2012	Srujana Engg. Works	Order Cancelled vide Ref. No. SCM/12-13/ 160 dated 05.04.2012	--

**Details of Contracts concluded during the Month of February 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/026	Drilling of holes/cutting slots in Support Tube Plates against W.O. NO.7448-01.	Limited	29.12.2011	Two Bid	12.01.2012	10	1.Agile Heavy Engg. Pvt. Ltd. 2. Haritha Industries (India) Pvt. Ltd. 3.Siddhartha E&C Works 4.Techno Weld 5.Gopal Engg. 6.Hyd'bad HE 7.SRC 8.Aerospace Engg. India 9.Srujana Engg. Works 10.Kottam Eng.Industries	Three bidders withdrawn their offers	Contract awarded to L1 and  To bidders accepting L1 rate	SCM/ 030 23.02.2012  SCM/ 031 23.02.2012 SCM/ 032 23.02.2012 SCM/ 033 23.02.2012 SCM/ 034 23.02.2012 SCM/ 035 23.02.2012	Agile Heavy Engg. Pvt. Ltd.  Siddhartha Engg&Const. Haritha Ind. (I) Pvt. Ltd; Aerospace Engg. India Kottam Engg. Ind. Pvt. Ltd; Gopal Engg. Works	15,20,000/-  15,20,000/- 7,60,000/- 7,60,000/- 7,60,000/- 7,60,000/-	2 months from the date of issue of last batch of materials.
OS/04 & 04A	Rate Contract for Fabrication of Structural items and Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/66 07.02.2012 OS/67 09.02.2012 OS/72 17.02.2012 OS/73 17.02.2012 OS/74 17.02.2012 OS/75 17.02.2012 OS/76 21.02.2012 OS/77 23.02.2012 OS/78 23.02.2012 OS/79 29.02.2012	Sri Vigneswara Const. Co. Esroja Const. Greesma Projects Polu Engg. Services Sri Uma Engg Works Sri Vigneswara Const. Co. Ammanna Industries Sri Vigneswara Const. Co. Sri Uma Engg Works Pratap Indus.	797191.00 754119.00 347555.00 314827.00 362398.00 362398.00 80407.00 527974.00 518926.00 394909.00	8 / 6/ 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of February 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/014	Fabrication of Condenser Front Water Boxes (4 Nos.)	Limited	--	Two Bid	03.09.2011	5	1.STLEI 2.SEW 3.SLPEI 4.IIC	1.SECW	Yes	OS/65 03.02.2012	Sri Lakshmi Prabha Engg. Pvt. Ltd;	5097600.00	4months from the date of release of Order
OS/022	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/68 15.02.2012 OS/69 15.02.2012 OS/70 15.02.2012 OS/71 15.02.2012	Esroja Const.  Greesma Projects Srinivasa Industries Sri Vigneswara Const. Co.	1054174.00  1058095.00 1070914.00 1090754.00	2 months

**Details of Contracts concluded during the Month of March 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/050A	Cold forming of D'Ends against W.O. No. 7426-03.	Single	25.02.2012	Single Bid	28.02.2012	1	1.Gayatri Engg. Works	Nil	Contract awarded to L1	SCM/036 03.03.2012	Gayatri Engg. Works	15,000/-	2 weeks from the date of issue of materials.
SCM/025	Machining of Boiler Drum components with welded attachments of 300 TPH Boiler for IOCL, Paradip against W.O. No. 7417-01 & 7418-01	Limited	23.12.2011	Two Bid	07.01.2012	3	1.S.S. Industries 2.Techno Weld Industrial Works 3.Sri Raja Corporation	Nil	Contract awarded to L1	SCM/037 13.03.2012	S.S. Industries	3,08,760/-	4 weeks from the date of issue of last batch of materials.
SCM/032	Machining and Drilling of Header pipes against W.O. No. 7421-03.	Limited	30.01.2012	Two Bid	17.02.2012	2	1. Techno Weld Industrial Works 2.Sri Raja Corporation	Nil	Contract awarded to L1	SCM/038 22.03.2012	Sri Raja Corporation	2,43,231.12	3 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of March 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04 & 04A	Rate Contract for Fabrication of Structural items and Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/80 01.03.2012 OS/82 05.03.2012 OS/83 14.03.2012 OS/84 16.03.2012 OS/85 19.03.2012 OS/86 20.03.2012 OS/87 20.03.2012	Ammanna Industries Sri Uma Engg Works Sri Vigneswara Const. Co. Satyadev Prec. Engg. Works Sri Uma Engg Works Greeshma Projects SS Industries	166668.00 638713.00 974883.00 168774.00 736139.00 581602.00 848853.00	8 / 6/ 4 weeks from the date of issue of materials.
--	Fabrication of Duct Burner Assembly for M/s MRPL	Nomina-tion basis	--	--	--	--	--	--	--	OS/81 01.03.2012	Ammanna Industries	532685.00	6/3 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of April 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04 & 04A	Rate Contract for Fabrication of Structural items and Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12001 02.04.2012 OS/12002 02.04.2012 OS/12003 03.04.2012 OS/12004 05.04.2012 OS/12009 21.04.2012 OS/12010 30.04.2012 OS/12011 30.04.2012	Poly Engg. Services Sri Vigneswara Const. Co. Sri Uma Engg Works Ammanna Industries Sri Vigneswara Const. Co. Greeshma Projects Sri Uma Engg Works	563083.00 1224459.00 714033.00 454200.00 314224.00 112874.00 320848.00	8 / 6/ 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of April 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/22	Fabrication of Ducts at ADM site	Limited	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12005 06.04.2012 OS/12006 06.04.2012 OS/12007 09.04.2012 OS/12008 20.04.2012	Srinivasa Industries Sri Vigneswara Const. Co. Esroja Const.  Greeshma Projects	949379.00  960664.00 1109674.00  984815.00	2 months



**Details of Contracts concluded during the Month of May 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/034	CNC Machining of Side Bars and Brackets of Pre cooler Heat Exchanger for ADA&M/s HAL, Bangalore against S.O. Nos.5574& 4902	Limited	05.03.2012	Single Bid	16.03.2012	2	1.Sun Glisten Tools Pvt. Ltd. 2. Central Tool Room & Training Centre	Nil	Contract awarded to L1	SCM/039 08.05.2012	M/s Sun Glisten Tools Pvt. Ltd, Balanagar, Hyderabad	5,21,400/-	4 weeks from the date of issue of last batch of materials.
SCM/038	Local SR for Drive Box structure fillet weld joint with shell against W.O. No. 2356-01.	Limited	13.04.2012	Single Bid	18.04.2012	3	1.Metex 2.X-Techs Quality Services 3.Godavari X-Ray	Nil	Contract awarded to L1	SCM/040 11.05.2012	X Techs Quality Services	23,000/-	3 days after handing over of the job
SCM/030	Machining of Super Heater coil components for 300 TPH Boiler for IOCL - Paradip against W.O. No. 7417-09 & 7418-09.	Limited	28.01.2012	Two Bid	15.02.2012	3	1. Ravi Fabricators & Engg. Contractors 2.Sri Raja Corporation 3. Devi General Engg. Works	Nil	Contract awarded to L1	SCM/041 22.05.2012	Ravi Fabricators & Engg. Contractors	18,12,408/-	6 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of May 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/031	Machining of Economiser Supports & Suspensions for 300 TPH Boiler for IOCL - Paradip against W.O. No. 7417-12 & 7418-12.	Limited	30.01.2012	Two Bid	16.02.2012	4	1.Gopal Engg. Works 2. Devi General Engg. Works 3. Sri Raja Corporation 4. Ravi Fabricators & Engg. Contractors	Nil	Contract awarded to L1	SCM/042 25.05.2012	Ravi Fabricators & Engg. Contractors	1,34,395/-	3 weeks from the date of issue of last batch of materials.
SCM/033	Machining of Blind Flanges, DE Covers, Drain Nipples, Equal Tees, FE Covers, Hand Hole pipes, HS D'Ends, Nipples, RG Plugs, S.O.W. Flanges, Tubes, T.C. Nipples, Tees etc. for S.O. No. 7421 for BHEL - Trichy	Limited	13.02.2012	Two Bid	28.02.2012	2	1. Sri Raja Corporation 2. Techno Weld Industrial Works	Nil	Contract awarded to L1	SCM/043 30.05.2012	Sri Raja Corporation	2,99,164.68	4 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of May 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
OS/04 & 04A	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12012 08.05.2012 OS/12016 22.05.2012 OS/12017 25.05.2012 OS/12020 31.05.2012	Poly Engg. Services Greeshma Projects Sri Uma Engg Works Sri Vigneswara Const. Co.	267288.00 619757.00 634973.00 457083.00	8 / 6/ 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of May 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/22	Fabrication of Ducts at ADM site	Limited	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12014 15.05.2012 OS/12015 18.05.2012 OS/12019 28.05.2012	Sri Vigneswara Const. Co. Srinivasa Industries Esroja Const.	707957.00  754439.00  909937.00	2 months
--	Fabrication of Packing crates for Koniambo project at ADM site	Nomina- tion basis	--	--	--	--	--	--	--	OS/12013 08.05.2012	Esroja Const.	133200.00	--
--	Fabrication of Load Pins and Hooks for JSPL1	Nomina- tion basis	--	--	--	--	--	--	--	OS/12018 26.05.2012	Ammanna Industries	3095.00	--

**Details of Contracts concluded during the Month of June 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Fabrication of Foundation Bolts	Limited	--	Two Bid	26.05.2012	6	1.AI 2.BI 3.DGEW 4.IRC 5.SPEWL 6.SSI	Nil	Yes	OS/12024 13.06.2012	Balagam Industries	22000.00	4 / 6 weeks from the date of issue of materials.
OS/04 & 04A	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12021 02.06.2012 OS/12022 08.06.2012 OS/12025 22.06.2012 OS/12027 28.06.2012 OS/12028 28.06.2012	Ammanna Industries Satyadev Prec. Engg. Works Ammanna Industries Poly Engg. Services Sri Uma Engg Works	397390.00 384708.00 42864.00 213798.00 411798.00	8 / 6/ 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of June 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/22	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12023 09.06.2012 OS/12026 27.06.2012	Greesma Projects Esroja Const.	754439.00 992477.00	2 months from the date of issue of materials.
SCM/ Repeat Order	Drilling of holes in main tube plates of Front Water chamber (Gen. side) & Front water chamber (Tur. Side) against W.O. No.7454-01 & 7454-03 for BHEL - Haridwar	--	--	--	--	--	--	--	--	SCM/044 07.06.2012  SCM/045 07.06.2012  SCM/046 07.06.2012  SCM/047 07.06.2012	M/s Sri Raja Corporation  M/s Gopal Engg. Works  M/s Techno-weld Indus. Works M/s Srujana Engg. Works	4,43,170/-  4,43,170/- 4,43,170/- 4,43,170/-	2 months from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of July 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/22	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12030 11.07.2012	Greesma Projects	868883.00	2 months from the date of issue of materials.
OS/02	Fab. of Fixing components for main Boiler insulation of JSPL-I & II	Limited	--	Two Bid	07.06.2012	5	1.AI 2.DGEW 3.SSI 4.SUEW 5.RFEC	Nil	Yes	OS/12031 13.07.2012	Ravi Fab. & Engg. Cont.	197892.00	2 / 3 weeks from the date of issue of materials.
OS/03	Fabrication of Stand Pipe Assemblies	Limited	--	Two Bid	20.06.2012	3	1.AI 2.BI 3.SSI	Nil	Yes	OS/12032 16.07.2012	Balagam Industries	55000.00	2 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of July 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04 & 04A	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12029 05.07.2012 OS/12033 25.07.2012 OS/12034 25.07.2012 OS/12035 25.07.2012	Greeshma Projects Sri Vigneswara Const. Co. SS Industries Poly Engg. Services	274206.00 807362.00 456466.00 193700.00	8 / 6 / 4 weeks from the date of issue of materials.
OS/07	Manufacturing of Air Nozzles	Limited	--	Single	02.07.2012	3	1.AI 2.BI 3.MES	Nil	Yes	OS/12036 25.07.2012	Multi Engg. Services	114660.00	2 / 4 weeks from the date of issue of materials.



**Details of Contracts concluded during the Month of July 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/05	Fabrication of LP Heater Support Arrang. and Condenser Water Box Hinge arrangements	Limited	--	Two Bid	28.06.2012	5	1.AI 2.BI 3.SSI 4.SEW 5.DGEW	Nil	Yes	OS/12037 30.07.2012 OS/120038 30.07.2012 OS/120039 30.07.2012	Srujana Engg. Works Ammanna Industries SS Industries	185934.00 185934.00 215932.00	4 weeks from the date of issue of materials. 6 weeks from the date of issue of matls.
SCM/035	Machining and Fabrication of components for Non-pressure parts against W.O.Nos.7421 01,02,12,13&31	Limited	08.03.2012	Two Bid	22.03.2012	4	1.DGEW 2.IRC 3.RFEC 4.SRC	Nil	Yes	SCM/048 05.07.2012	Industrial Radiographs Corporation	228172.00	4 weeks from the date of issue of last batch of materials.
SCM/036	Machining of Pressure Parts for S.O.Nos. 7421, 7417 & 7418	Limited	10.03.2012	Two Bid	26.03.2012	2	1.SSI 2.SRC	Nil	Yes	SCM/049 17.07.2012	SS Industries	135360.00	4 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of August 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04 & 04A	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12040 09.08.2012 OS/12043 17.08.2012	Satyadev Prec. Engg. Works Sri Vigneswara Const. Co.	363013.00 282102.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of August 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/22	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12041 10.08.2012 OS/12042 17.08.2012	Greesma Projects Esroja Const.	483051.00  804598.00	2 months from the date of issue of materials.

**Details of Contracts concluded during the Month of September 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04/2012	Hot Dip Galvanization for fabricated Hand-Rails & Posts	Limited	--	Two Bid	02.07.2012	2	BLPL	VSA	Yes	OS/12044 07.09.2012	Berry Laboratories Pvt. Ltd;	1155000.00	30 dyaas from the date of issue of materials.
OS/04 & 04A/2011	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12045 21.09.2012 OS/12046 27.09.2012 OS/12047 28.09.2012	Greeshma Projects Sri Vigneswara Const. Co. S.S.Industries	262000.00 397000.00 829000.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of October 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/ 08	Fab. of girder pin connectin with free issue of matls.	Limited	--	Two Bid	24.09.2012	5	1.AI 2.BI 3.DGEW 4.SRC 5.SSI	Nil	Yes	OS/12048 06.10.2012	M/s Annanna Industries	87773.00	4 weeks from the date of issue of matls.
OS/ 014A	Fab. of Condenser Front water boxes with free issue of matls.	Limited	--	Two Bid	01.09.2012	5	1.STLEI 2.SECW 3.SEW 4.SVCC 5.SSI	Nil	Yes	OS/12049 12.10.2012	M/s Srujana Engg. Works	1062595.00	8 weeks from the date of issue of matls.
OS/22/ 2011	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12050 20.10.2012 OS/12051 22.10.2012	Greesma Projects Esroja Const.	908953.00 786363.00	2 months from the date of issue of materials.

**Details of Contracts concluded during the Month of October 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Repeat Order of OS 12031	Fab. of Fixing Components for main boiler insulation	--	--	--	--	--	--	--	--	OS/12052 22.10.2012	M/s Ravi Fab & Engg. Contractor	98946.00	8 weeks from the date of issue of matls.
SCM/046	Formation of Dished Ends against W.O.NOs. 7490-01 & 7490-02.	Limited	31.08.2012	Two Bid	15.09.2012	4	1. Press Weld Equipments Pvt. Ltd. 2. Srujana Engg. works 3.Dynamic Dish India Pvt. Ltd. 4. Satya Fabricators Pvt. Ltd.	Nil	Contract awarded to L1	SCM/050 01.10.2012	M/s Press Weld Equipments Pvt. Ltd.	11,920.00	2 weeks after issue of raw materials.
SCM/047	End Chamfering of Water Wall panel tubes and Coil tubes for Boiler 3 & 4 of IOCL, Paradip and Boiler III of JSPL, Angul against S.O. 7417,7418 and 7421.	Limited	10.09.2012	Single Bid	14.09.2012	4	1. Techno Weld Industrial Works 2. Devi General Engineering Works 3. Sri Raja Corporation 4. S.S. Industries	Nil	Contract awarded to L1	SCM/051 09.10.2012	M/s Techno Weld Industrial Works	378,916.00	90 days as per the shop requirement.
SCM/049	Machining of Step Bolts, Bushes and Rollers against W.O.NO.7351-26 & 7351-28.	Limited	13.10.2012	Single Bid	16.10.2012	3	1. Asset Tooling Technologies Pvt. Ltd. 2. Ultra Dimensions Pvt. Ltd. 3. V S D Industries	Nil	Contract awarded to L1	SCM/052 19.10.2012	M/s V S D Industries	50,784.00	2 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of November 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
Repeat Order	Machining of Step Bolts, Bushes and Rollers against W.O.NO.7350-26 & 7350-28.	---	---	---	---	---	---	---	---	SCM/ 053 02.11.2012	M/s V S D Industries	48,484.00	2 weeks from the date of issue of last batch of materials.
OS/04 & 04A/ 2011	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW 2.TWIW 3.SRC 4.SSI 5.VREW 6.BI 7.STLEI 8.SEW 9.SVCC 10.RCC 11.SUEW 12.AI 13.IRC 14.EC 15.VHT 16.SREE 17.SC 18.PI 19.SAEPL 20.SPEWL 21.EEIPL 22.Sap.EW 23.SECW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12053 01.11.2012 OS/12054 14.11.2012 OS/12058 19.11.2012 OS/12059 19.11.2012 OS/12061 21.11.2012 OS/12063 23.11.2012 OS/12064 23.11.2012 OS/12065 26.11.2012 OS/12066 28.11.2012	Ammanna Industries Poly Engg. Services Ammanna Industries Sri Vigneswara Const. Co. Poly Engg. Services Sri Uma Engg Works Satyadev Prec. Engg. Works Greeshma Projects Sri Vigneswara Const. Co.	109762.00 95136.00 132461.00 578556.00 410549.00 421619.00 511825.00 468548.00 511825.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of November 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/22	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12055 16.11.2012	Esroja Const.	554028.00	2 months from the date of issue of materials.
OS/6	Fabrication & Studding on Bed Evaporator Tubes including supply of Studs & Ferrules	Limited	--	Two Bid	30.07.2012	4	1.FSI 2.QEW 3.JEW 4.EEIPL	NIL	Yes	OS/12057 19.11.2012	Enmax Engg. (India) Pvt.Ltd.	2031415.00	12 Weeks from the date of issue of Materials
--	Fabrication & Studding of (a) Bed Evapor. Hanger Tubes (b) Bed S.H. Hanger Tubes (c) Studded Bent Tubes including supply of Studs & Ferrules	--	--	--	--	--	--	--	--	OS/12060 21.11.2012	Enmax Engg. (India) Pvt.Ltd.	240000.00	8 Weeks from the date of issue of Materials (or) 3 Weeks from last consignment



**Details of Contracts concluded during the Month of November 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/9	Fabrication of Distributor Place with D.P. frame Assembly	Limited	--	Two Bid	06.11.2012	7	1.AI 2.BI 3.DGEW 4.PES 5.SSI 6.SVCC 7.SEW	Nil	Yes	OS/12056 19.11.2012	S.S. Industries	193362.00	6 Weeks from the date of issue of Materials
OS/10	Fabrication of Fuel Piping Assembly	Limited	--	Two Bid	07.11.2012	7	1.AI 2.BI 3.DGEW 4.SSI 5.SRC 6.SVCC 7.SEW	NIL	Yes	OS/12062 21.11.2012	Ammanna Industries	636999.00 830361.00	6 Weeks from the date of issue of Materials

**Details of Contracts concluded during the Month of December 2012**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
Repeat Order	Manufacturing of Air Nozzles with free issue of raw materials	--	--	--	--	--	--	--	--	OS/12067 01.12.2012	Multi Engg. Services	57330.00	2 weeks from the date of issue of materials.
OS/013	Fabrication and Machining of SS items	Limited	--	Two Bid	15.11.2012	8	1.AI 2.DGEW 3.SSI 4.SPEWPL 5.SRKEE 6.SRC 7.RFEC 8.SEW	NIL	Yes	OS/12068 05.12.2012  OS/12069 05.12.2012	Ammanna Industries  S.S. Industries	44455.00  688475.00	4 weeks from the date of issue of matls. 4/6 weeks from the date of issue of matls.

**Details of Contracts concluded during the Month of December 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
Nomination basis	Hot Dip Galvanization for fabricated hand rails and posts	--	--	--	--	--	--	--	--	OS/12070 10.12.2012	Sri Vigneswara Const. Co.	1072050.00	30 days from the date of issue of matts.
Nomination basis	Fabrication of Expansion Joints	--	--	--	--	--	--	--	--	OS/12071 10.12.2012	Sri Durga Structural	824965.00	3 months from the date of issue of matts.
OS/22	Fabrication of Ducts at ADM. Site	Open	12.01.2012	Two Bid	23.01.2012	17	1.SECW 2.SRC 3.SSI 4.VREW 5.STLEI 6.SEW 7.SVCC 8.SUEW 9.AI 10.IRC 11.EC 12.VHT 13.SAEPL 14.DGEW 15.GP 16.SI 17.PES	Nil	Yes To Bidders accepting counter offered L1 rates	OS/12072 17.12.2012	Esroja Const.	504704.00	2 months from the date of issue of materials.

**Details of Contracts concluded during the Month of December 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/04 & 04A/ 2011	Rate Contract for Fabrication & Blast cleaning and Painting of Strl. Items	Open	09.05.2011	Two Bid	26.05.2011	25	1.GEW	1.RFEC 2.GP	Yes To Bidders accepting counter offered L1 rates	OS/12073	Srinivasa Industries	351970.00	8 / 6 / 4 weeks from the date of issue of materials.
							17.12.2012			351970.00			
							OS/12074			National Fabro Technologies		310824.00	
							17.12.2012			Ammanna Industries		310824.00	
							OS/12075			Sri Vigneswara Const. Co.		842827.00	
							17.12.2012			Indl. Radio- graphic Corp.		1347845.00	
							OS/12076			Srujana Engg. Works		300152.00	
							17.12.2012			Devi General Engg. Works		174512.00	
							OS/12079			Greeshma Projects		174512.00	
							18.12.2012			Poly Engg. Services		945536.00	
							OS/12080			Sri Uma Engg Works		300152.00	
							OS/12081			SS Industires		459522.00	
							19.12.2012			Pratap Indus.		1013928.00	
							OS/12082			Sri Vigneswara Const. Co.		393672.00	
							22.12.2012			Indl. Radio- graphic Corp.			
							OS/12083						
							22.12.2012						
							OS/12084						
							22.12.2012						
							OS/12085						
							22.12.2012						
							OS/12086						
							31.12.2012						
OS/12087													
31.12.2012													
OS/12088													
31.12.2012													
OS/014	Fabrication and Machining of CS items	Limited	--	Two Bid	30.11.2012	5 1Regret	1.AI 2.SEW 3.SSI 4.SPEWPL 5.RFEC	NIL	Yes	OS/12077 18.12.2012	Ammanna Industries	771508.00	6/8 weeks from the date of issue of matts.
										OS/12078 18.12.2012	Srujana Engg. Works	15800.00	6 weeks from the date of issue of matts.

**Details of Contracts concluded during the Month of December 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/051	Machining of Panel Erection attachment components for IOCL - Paradip against W.O. No. 7417-04 & 7418-04 (PGMA 06-651)	Limited	12.11.2012	Two Bid	26.11.2012	4	1. Devi General Engg. Works 2. S.S. Industries 3. Sri Raja Corporation 4. Srujana Engg. Works	Nil	Contract awarded to L1	SCM/054 12.12.2012	Sri Raja Corporation	97,470.00	2 weeks from the date of issue of last batch of materials.
SCM/052	Fabrication of entire skirt assembly against W.O. No. 5586-01 & 5586-02	Limited	12.11.2012	Two Bid	27.11.2012	6	1. Devi General Engg. Works 2. Siddhartha Engg. & Const. Works 3. Techno Weld Industrial Works 4. Sri Raja Corporation 5. S.S. Industries 6. Srujana Engg. Works	Nil	Contract awarded to L1	SCM/055 18.12.2012	Srujana Engg. Works	4,81,800.00	8 weeks from the date of issue of last batch of materials.
Repeat Order	Machining of Step Bolts, Bushes and Rollers against W.O.NO.7421-26 & 7421-28.	---	---	---	---	---	---	---	---	SCM/056 22.12.2012	M/s V S D Industries	50,784.00	2 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of December 2012 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/053	Local SR for Modules against S.O. Nos. 7530,7532 to 7535,7537 to 7545 for BHEL – Trichy.	Limited	24.11.2012	Two Bid	03.12.2012	4	1. Metex 2. X-Techs 3. Iso Tech Services 4. Godavari X-Ray	Nil	Contract awarded to L1	SCM/057 22.12.2012	Metex	499,200.00	Within 2 days after handing over of the Modules.
SCM/044	Fabrication and studding on SS Bed Super Heater coils against W. O. No. 7421-09 (PGMA 11-235)	Limited	19.07.2012	Two Bid	11.08.2012	3	1. Jayaram Engineering Works 2. Kumar Industries 3. Shanta Techno Pvt. Ltd.	Nil	Contract awarded to L1	SCM/058 24.12.2012	Shanta Techno Pvt. Ltd.	819,000.00	4 weeks from the date of issue of last batch of materials.
SCM/056	Local SR of C/Seam Joints of Header Pipes against S.O. No.:7421 for JSPL-III	Limited	01.12.2012	Two Bid	12.12.2012	4	1. X-Techs 2. Iso Tech Services 3. Godavari X-Ray 4. Metex	Nil	Contract awarded to L1	SCM/060 28.12.2012	Iso Tech Services	15,466.60	Within 2 days after handing over of the Modules.
SCM/040	Circuits formation of Super Heater Coils for IOCL - Paradip against W.O. No.7417-09&7418-09 (PGMA 11-248)	Limited	27.06.2012	Two Bid	11.07.2012	5	1. Vasudha Engg. Works 2. Jayaram Engg. Works 3. Kumar Industries 4. Precision Engg. Corporation 5. Sri Vijaya-lakshmi Engg. Works	Nil	Contract awarded to L1	SCM/061 29.12.2012	Jayaram Engg. Works	3,373,500.00	8 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of January 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/057	Machining and Drilling of Header pipes for Modules against S.O.NOs. 7530, 7531 to 7533, 7537 & 7540 for BHEL-Trichy.	Limited	21.12.2012	Two Bid	31.12.2012	8	1. Srujana Engg. Works 2.S.S. Ind. 3.Industrial Radiographs Corporation 4.Techno Weld Indl. Works 5.Siddhartha Engg. & Const. Works 6.Sri Raja Corporation 7.Devi General Engg. Works 8.Rajesh Const. Co.;	Nil	Contract awarded to L1	SCM/062 05.01.2013	Sri Raja Corporation	3,09,600.00	4 weeks from the date of issue of last batch of materials.
SCM/055	Formation of top and bottom dished ends against W.O. No. 5586-01 & 5586-02.	Limited	29.11.2012	Two Bid	07.12.2012	5	1. Press Weld Equip. Pvt. Ltd. 2. Petro Chem Systems 3.Hyderabad Met Chem. 4. Srujana Engg. Works 5. Gayatri Engg. Works	Nil	Contract awarded to L1	SCM/063 08.01.2013	Press Weld Equipments Pvt. Ltd.	24,93,297.00	Progressively within 12 weeks (3 Nos. per week) after issue of raw materials.

**Details of Contracts concluded during the Month of January 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/012	Fabrication of 100M3 Gaseous Argon Storage Vessels	Limited	--	Two Bid	07.12.2012	6	1.TWIW 2.STLEW 3.STLEPPL 4.KFPL 5.SEW 6.SREE	NIL	Yes	OS/12090 03.01.2013	Technoweld Industrial Works	2101000.00	10 weeks from the date of issue of matls.
Rate Contract	Fabrication & Blast cleaning and Painting of Strl. Items	--	--	--	--	--	--	--	--	OS/12089 03.01.2013 OS/12091 03.01.2013 OS/12092 04.01.2013 OS/12093 08.01.2013 OS/12094 09.01.2013 OS/12097 16.01.2013 OS/12098 16.01.2013 OS/12099 18.01.2013 OS/12100 21.01.2013 OS/12102 23.01.2013 OS/12103 23.01.2013 OS/12104 23.01.2013 OS/12105 24.01.2013 OS/12108 31.01.2013 OS/12109 31.01.2013	Greeshma Projects Ammanna Industries Sri Vigneswara Const. Co. Sri Vigneswara Const. Co. Sundaram Aircon Engg. Poly Engg. Services SS Industires Greeshma Projects Sri Uma Engg Works Srinivasa Ind. Ammanna Industries National Fabro Technologies Satyadeev Prec. Engg. Works Sri Vigneswara Const. Co. Greeshma Projects	236107.00 269893.00 757540.00 1013928.00 661021.00 136447.00 132461.00 433058.00 998242.00 433057.00 376815.00 539385.00 449554.00 757540.00 930085.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of January 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Nomi- nation basis	ACF Rate contract Fabrication of 800MW Ducts with Vendor's materials	--	--	--	--	--	--	--	--	OS/12095 11.01.2013 OS/12096 11.01.2013	ARDEE Engg. Company Sujana Towers Limited	20167965.00  27100784.00	31.03.2013
OS/ 017	Fabrication of Deaerator Storage Tank, Heater and loose items	Limited	--	Two Bid	31.12.2012	6	1.STLEW 2.STLEPPL 3.SEW 4.SRC 5.TWIW 6.KFPL	NIL	Yes	OS/12101 21.01.2013	Sri Raja Corp;	692045.00	45 days from the date of issue of matls.
OS/ 015	Fabrication of 200M3 Gaseous Storage Vessels	Limited	--	Two Bid	12.12.2012	8 (1 regret)	1.RCC 2.SECW 3.STLEPPL 4.SEW 5.SVCC 6.SUEW 7.SRC 8.TWIW	NIL	Yes (To bidders accepting counter offered rates)	OS/12106 28.01.2013 OS/12107 28.01.2013	Srujana Engg. Works Siddhartha Engg.&Const. Works	7680000.00  2560000.00	12/15 weeks from the date of issue of materials.



**Details of Contracts concluded during the Month of February 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
Rate Contract	Fabrication & Blast cleaning and Painting of Strl. Items	--	--	--	--	--	--	--	--	OS/12110	Poly Engg. Services	308299.00	8 / 6 / 4 weeks from the date of issue of materials.
										01.02.2013	Pratap Industries	613589.00	
										OS/12119	National Fabro Technologies	223578.00	
										07.02.2013	Sri Vigneswara Const. Co.	57287.00	
										OS/12120	Ammanna Industries	208182.00	
										07.02.2013	Sri Uma Engg Works	708049.00	
										OS/12122	Srinivasa Ind.	480498.00	
										11.02.2013	National Fabro Technologies	453057.00	
										OS/12123	Sri Vigneswara Const. Co.	708049.00	
										11.02.2013	National Fabro Technologies	613589.00	
										OS/12125	Poly Engg. Services	308299.00	
										OS/12128	Srinivasa Ind.	933555.00	
										19.02.2013	National Fabro Technologies	1583013.00	
										OS/12131	Sri Vigneswara Const. Co.	805457.00	
										22.02.2013	Srujana Engg. Works	805457.00	
OS/12132													
25.02.2013													
OS/12133													
25.02.2013													
OS/12134													
25.02.2013													
OS/12135													
25.02.2013													

**Details of Contracts concluded during the Month of February 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Nomi-nation basis	Fabrication of Wind Box Assly. III & IV	--	--	--	--	--	--	--	--	OS/12126 13.02.2013 OS/12127 13.02.2013	Ajanta Fab. Works Dee Dee Engg. Enterprises	1182740.00 1182740.00	45 days from the date of receipt of FIM
OS/016	Fabrication of Ducts	Limited	--	Two Bid	20.12.2012	18 (1 regret)	1.AI 2.DGEW 3.EC 4.GEW 5.GP 6.IRC 7.NFT 8.PES 9.PI 10.RCC 11.SSI 12.SPEWPL 13.STLEPPL 14.SI 15.SUEW 16.SVCC 17.SEW 18.STLEW	NIL	Yes (To bidders accepting counter offered rates)	OS/12114 04.02.2013 OS/12115 04.02.2013 OS/12116 04.02.2013 OS/12117 04.02.2013 OS/12118 04.02.2013	National Fabro Technologies Industrial Radiographics Poly Engg. Services Srinivasa Ind.  Greeshma Projects	1094161.00 1307574.00 663495.00 654109.00 656376.00	30 MT per month
OS/011	Fabrication of Gaseous N2 Nitrogen Storage Vessels W.O.Nos.5586-04 & 05	Limited	--	Two Bid	03.01.2013	11	1.TWIW 2.SECW 3.STLEW 4.STLEP 5.KFPL 6.RCC 7.SEW 8.SSI 9.SRKEE 10.SVCC 11.VREW	NIL	Yes	OS/12111 01.02.2013 OS/12112 01.02.2013	Techno Weld Indus. Works Sri Thandava Laksmi Engg. Works	1582500.00 519000.00	10 weeks from the date of issue of materials.
Nomi-nation basis	ACF Rate contract Fabricaton of 800MW Ducts with Vendor's matts.	--	--	--	--	--	--	--	--	OS/12129 20.02.2013 OS/12130 20.02.2013	Sujana Towers Limited; ARDEE Engg. Company	24419729.00 16316309.00	To be despatched to project site by 10.05.2013

**Details of Contracts concluded during the Month of February 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/057	Local SR of attachments welded on the Pipe Bends against S.O.No.: 7552 & 7646.	Limited	29.01.2013	Single bid	01.02.2013	4	1. X Techs Quality Services 2. Metex 3. Iso Tech Services 4. Godavari X-Ray	Nil	Contract awarded to L1	SCM/ 064 04.02.2013	Iso Tech Services	12,200/-	2 days after handing over of Pipe Bends
SCM/058	Edge Preparation of Pipe Bends against W. O. No. : 7552-01 for HNPCL	Limited	16.01.2013	Two Bid	25.01.2013	5	1. Techno Weld Industrial Works 2. S.S. Industries 3. Srujana Engg. Works 4. Devi General Engg. Works 5. Sri Raja Corporation	Nil	Contract awarded to L1	SCM/ 065 08.02.2013	Techno Weld Industrial Works	1,56,000/-	2 weeks from the date of issue of last batch of raw materials
SCM/061	Threading of Drum Suspension rods for IOCL – Paradip against W.O. No. 7417-02 & 7418-02 (PGMA 04-144).	Limited	06.02.2013	Single bid	08.02.2013	3	1. Sri Raja Corporation 2. Devi General Engineering Works 3. Siddhartha Engineering & Const. Works	Nil	Contract awarded to L1	SCM/ 066 13.02.2013	Devi General Engineering Works	55,200/-	1 week from the date of issue of last batch of materials.
SCM/054	Studding on finished panel tubes against W.O. No. 7421-04, PGMA 06-613 & 06-647 for BHEL – Trichy (JSPL III).	Limited	26.11.2012	Two bid	11.12.2012	3	1. Enmax Engineering (India) Pvt. Ltd. 2. Kumar Industries	1. TPP Boilers Pvt. Ltd.	Contract awarded to L1	SCM/ 067 20.02.2013	Enmax Engineering (India) Pvt. Ltd.	1,53,384/-	4 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of March 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
Rate Contract	Fabrication & Blast cleaning and Painting of Strl. Items	--	--	--	--	--	--	--	--	OS/12136 02.03.2013 OS/12137 02.03.2013 OS/12138 04.03.2013 OS/12139 04.03.2013 OS/12140 04.03.2013 OS/12141 08.03.2013 OS/12142 08.03.2013 OS/12143 09.03.2013 OS/12144 09.03.2013 OS/12146 12.03.2013 OS/12147 16.03.2013 OS/12148 16.03.2013 OS/12150 19.03.2013 OS/12151 19.03.2013 OS/12152 21.03.2013	Srinivasa Ind. National Fabro Technologies Sri Vigneswara Const. Co. Industrial Radiographs Corpn. Pratap Industries Sundaram Air-con Engrs. National Fabro Technologies Sri Vigneswara Const. Co. Srujana Engg. Works Sri Uma Engg. Works Greeshma Projects Srinivasa Ind. Sri Vigneswara Const. Co. Ammanna Industries Sri Vigneswara Const. Co.	483504.00 328187.00 598868.00 598868.00 206684.00 222767.00 240005.00 322900.00 291117.00 528078.00 531564.00 493841.00 496813.00 396399.00 382689.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of March 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Rate Contract	Fabrication & Blast cleaning and Painting of Strl. Items	--	--	--	--	--	--	--	--	OS/12153 21.03.2013 OS/12154 29.03.2013 OS/12155 29.03.2013 OS/12156 29.03.2013 OS/12157 29.03.2013 OS/12158 29.03.2013 OS/12159 29.03.2013 OS/12160 30.03.2013 OS/12161 30.03.2013 OS/12162 30.03.2013 OS/12163 30.03.2013 OS/12164 30.03.2013 OS/12165 30.03.2013 OS/12168 30.03.2013	Sri Uma Engg. Works Sundaram Air-con Engrs. Srinivasa Ind. Esroja Const. Satyadev Precs. Engg. Works SS Industries Ammanna Industries Sri Vigneswara Const. Co. Srujana Engg. Works Devi General Engg. Works Poly Engg. Services Sri Uma Engg. Works Pratap Industries National Fabro Technologies	382689.00 551126.00 570453.00 318703.00 291483.00 382933.00 323310.00 1087726.00 603135.00 309822.00 511044.00 644200.00 318703.00 511044.00	8 / 6 / 4 weeks from the date of issue of materials.
Nomination basis	ACF Rate contract Fabricaton of 800MW Ducts with Vendor's matls.	--	--	--	--	--	--	--	--	OS/12145 11.03.2013	ARDEE Engg. Company	13580823.00	To be despatched to project site by 30.05.2013

**Details of Contracts concluded during the Month of March 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/016	Fabrication of Ducts	Limited	--	Two Bid	20.12.2012	18 (1 regret)	1.AI 2.DGEW 3.EC 4.GEW 5.GP 6.IRC 7.NFT 8.PES 9.PI 10.RCC 11.SSI 12.SPEWPL 13.STLEPPL 14.SI 15.SUEW 16.SVCC 17.SEW 18.STLEW	NIL	Yes (To bidders accepting counter offered rates)	OS/12149 16.03.2013 OS/12166 30.03.2013 OS/12167 30.03.2013	Greeshma Projects Poly Engg. Services Srinivasa Ind.	627801.00 484844.00 587265.00	30 MT per month
SCM/064	Local SR of C/Seam joints of down comers against W.O. No. : 7421-05 for BHEL – Trichy (M/s JSPL-III)	Limited	---	Single bid	27.03.2013	4	1. Iso Tech Sertvices 2. Godavari X - Ray 3. X Techs Quality Services 4. Metex	Nil	Contract awarded to L1	SCM/ 068 29.03.2013	X - Tech Quality Services	14,455/-	1 day after handing over of the down comer pipes.
SCM/058	Cold forming of CS & SS Dished ends against W.O.No.5587-01 & 5587-05 for M/s NRL.	Limited	06.03.2013	Two bid	06.03.2013	3	1. Press Weld Equipments Pvt. Ltd. 2. Dynamic Dish India Pvt. Ltd. 3. Srujana Engg. Works	Nil	Contract awarded to L1	SCM/ 069 30.03.2013	Press Weld Equipments Pvt. Ltd.	3,200/-	1 week after issue of blanks

**Details of Contracts concluded during the Month of April 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/016	Fabrication of Ducts	Limited	--	Two Bid	20.12.2012	18 (1 regret)	1.AI 2.DGEW 3.EC 4.GEW 5.GP 6.IRC 7.NFT 8.PES 9.PI 10.RCC 11.SSI 12.SPEWPL 13.STLEPPL 14.SI 15.SUEW 16.SVCC 17.SEW 18.STLEW	NIL	Yes (To bidders accepting counter offered rates)	OS/13001 06.04.2013 OS/13002 19.04.2013 OS/13003 25.04.2013 OS/13004 26.04.2013	Greeshma Projects Greeshma Projects National Fabro Technologies Poly Engg. Services	504898.00 330556.00 1350793.00 250056.00	30 MT per month

**Details of Contracts concluded during the Month of May 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
Nomination basis	ACF Rate contract Fabrication of 800MW Ducts with Vendor's mats.	--	--	--	--	--	--	--	--	OS/13005 06.05.2013 OS/13006 06.05.2013 OS/13008 10.05.2013	Sujana Towers Limited ARDEE Engg. Company Harshini EPC Pvt. Ltd;	26814616.00 24877516.00 6844470.00	To be despatched to project site by 10.08.2013
Nomination basis	Fabrication of Expansion Joints	--	--	--	--	--	--	--	--	OS/13007 06.05.2013	Sri Durga Structurals	668995.00	60 days from the despatch of all raw mats.
OS/016	Fabrication of Ducts	Limited	--	Two Bid	20.12.2012	18 (1 regret)	1.AI 2.DGEW 3.EC 4.GEW 5.GP 6.IRC 7.NFT 8.PES 9.PI 10.RCC 11.SSI 12.SPEWPL 13.STLEPPL 14.SI 15.SUEW 16.SVCC 17.SEW 18.STLEW	NIL	Yes (To bidders accepting counter offered rates)	OS/13009 16.05.2013 OS/13010 22.05.2013 OS/13011 31.05.2013 OS/13004 26.04.2013	Srinivasa Industries Greeshma Projects National Fabro Technologies Industrial Radiograph Corporation	429369.00 437675.00 1350793.00 627801.00	30 MT per month



**Details of Contracts concluded during the Month of May 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/066	CNC/Laser drilling of Baffle plate for Precooler against W.O. Nos.: 4903-01 & 5574-09.	Limited	08.04.2013	Two bid	22.04.2013	4	1. Sun Glisten Tools (P) Ltd., Hyderabad 2. V.S.D. Industries, Visakhapatnam	1. Central Room & Training Centre, Bhubaneswar 2. Govt. Tool Room & Training Centre, Bangalore	Contract awarded to L1	SCM/070 09.05.2013	V.S.D Industries, Visakhapatnam	45,000/-	2 weeks from the date of issue of materials

**Details of Contracts concluded during the Month of June 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/068	Local SR of closed C-seam joint against W.O. No. 5579-11 for M/s TATA Steel Plant, Jamshedpur.	Limited	04.05.2013	Two bid	15.05.2013	4	1. Metex 2. Godavari X-Ray 3. X Techs Testings Pvt. Ltd. 4. Iso Tech Services	Nil	Contract awarded to L1	SCM/071 05.06.2013	M/s X Tech Testings Pvt. Ltd.	19,324/-	2 days after handing over of the Vessel
SCM/069	Hard Chrome plating for PPM Rollers.	Limited	28.05.2013	Single Bid	03.06.2013	4	1. Jami Hydraulics Pvt. Ltd. 2. Sharada Enterprises 3. USS Enterprises 4. ICON Enterprises	Nil	Contract awarded to L1	SCM/072 18.06.2013.	M/s Jami Hydraulics Pvt. Ltd.	1,49,832.06	10 days from the date of issue of Rollers.

**Details of Contracts concluded during the Month of June 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/016	Fabrication of Ducts	Limited	--	Two Bid	20.12.2012	18 (1 regret)	1.AI 2.DGEW 3.EC 4.GEW 5.GP 6.IRC 7.NFT 8.PES 9.PI 10.RCC 11.SSI 12.SPEWPL 13.STLEPPL 14.SI 15.SUEW 16.SVCC 17.SEW 18.STLEW	NIL	Yes (To bidders accepting counter offered rates)	OS/13012 06.06.2013 OS/13013 07.06.2013 OS/13014 07.06.2013 OS/13018 20.06.2013	Poly Engg. Services Srinivasa Industries National Fabro Technologies Greeshma Projects	356824.00 474995.00 491440.00 431633.00	30 MT per month
Nomination basis	ACF Rate contract Fabricaton of 800MW Ducts with Vendor's mats.	--	--	--	--	--	--	--	--	OS/13015 10.06.2013 OS/13016 10.06.2013 OS/13017 12.06.2013 OS/13019 28.06.2013	Sri Vigneswara Const. Co. National Fabro Technologies Sujana Towers Limited Sujana Towers Limited	8783804.00 9659165.00 15506820.00 20959243.00	To be despatched to project site by 10.09.2013   28.09.2013

**Details of Contracts concluded during the Month of July 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/071	Local SR of Nozzle - H and L.S Cleat-2 against W.O. No. 5579-11 for M/s TATA Steel Plant, Jamshedpur.	Limited	20.06.2013	Single bid	27.06.2013	4	1. Iso Tech Services 2. Metex 3. Godavari X-Ray 4. X Techs Testings Pvt. Ltd.	Nil	Contract awarded to L1	SCM/073 03.07.2013	X Tech Testings Pvt. Ltd.	1,500.00	1 day after handing over of the Vessel
SCM/070	Machining of Super Heater coil components for M/s. SYNTEX INFRA-I & II against W.O. No. 7660-02 & 7661-02.	Limited	15.06.2013	Two Bid	29.06.2013	3	1. Devi General Engg. Works 2. Sri Raja Corporation 3. Ravi Fabricators & Engg. Contractors	Nil	Contract awarded to L1	SCM/074 12.07.2013	Ravi Fabricators & Engg. Contractors	7,02,017.28	6 weeks from the date of issue of last batch of materials.
SCM/073	Machining of SH Extended Floor Panels components for M/s. SYNTEX INFRA-I & II against WO. No. 7660-02 & 7661-02 (PGMA 11-694).	Limited	27.06.2013	Two Bid	10.07.2013	4	1. Raiv Fabricators & Engg. Contractors 2. Sri Raja Corporation 3. V.S.D. Industries 4. Devi General Engg. Works	Nil	Contract awarded to L1	SCM/075 26.07.2013	V.S.D. Industries	46,400.00	6 weeks from the date of issue of last batch of materials.

**Details of Contracts concluded during the Month of July 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/074	Calibration of fin materials required for M/s SYNTEX INFRA - I & II against W.O. No. : 7660-02 & 7661-02.	Limited	27.06.2013	Two Bid	11.07.2013	4	1. M.K.D. Engineers 2. Jayaram Engg. Works 3. Precision Bright Steels 4. V.R.M. Traders	1. Jayaram Engg. Works	Contract awarded to L1	SCM/076 26.07.2013	V.R.M. Traders	11,53,515.91	3 weeks from the date of issue of materials.
Rate Contract	Fabrication & Blast cleaning and Painting of Strl. Items	--	--	--	--	--	--	--	--	OS/13020 05.07.2013 OS/13021 05.07.2013 OS/13022 05.07.2013 OS/13023 05.07.2013 OS/13024 05.07.2013 OS/13025 05.07.2013 OS/13026 05.07.2013 OS/13027 05.07.2013 OS/13028 05.07.2013 OS/13029 05.07.2013 OS/13030 05.07.2013 OS/13031 05.07.2013 OS/13032 05.07.2013	Ammanna Industries Satyadev Precs. Engg. Works SS Industries Sri Uma Engg. Works Sudarma Aircon Engg. Pvt. Ltd; Srinivasa Industries Srujana Engg. Works Devi General Engg. Works Sri Vigneswara Const. Co. National Fabro Technologies Poly Engg. Services Pratap Industries Greeshma Projects	355990.00 226980.00 342625.00 594140.00 224171.00 252129.00 275131.00 293909.00 387589.00 394120.00 203682.00 236754.00 236754.00	8 / 6 / 4 weeks from the date of issue of materials.

**Details of Contracts concluded during the Month of July 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Nomination basis	ACF Rate contract Fabricaton of 800MW Ducts with Vendor's mattis.	--	--	--	--	--	--	--	--	OS/13033 08.07.2013	ARDEE Engg. Company	22853692.00	To be despatched by 07.10.2013	
										OS/13034 20.07.2013	Harshini EPC Pvt. Ltd;	6903708.00	To be despatched by 19.10.2013	
										OS/13035 27.07.2013	ARDEE Engg. Company	3715579.00	To be despatched by 26.10.2013	
										OS/13036 27.07.2013	National Fabro Technologies	9650500.00	To be despatched by 26.10.2013	
										OS/13037 27.07.2013	Harshini EPC Pvt. Ltd;	6129964.00	To be despatched by 26.10.2013	

**Details of Contracts concluded during the Month of August 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/075	Local SR of Modules against W.O. No. 7658-01 to 7658-04 for BHEL - Trichy (M/s RVUNL - Ramgarh Project).	Limited	29.06.2013	Two Bid	15.07.2013	4	1.X Techs Testings Pvt. Ltd. 2.Godavari X - Ray 3. Metex 4. Iso Tech Services	Nil	Contract awarded to L1	SCM/ 077 02.08.2013	X Tech Testings Pvt. Ltd.	5,69,647/-	2 day after handing over of the Modules.
SCM/072	Machining of SH Radiant Roof Panels components for M/s. SYNTEX INFRA-I & II against W.O. No. 7660-02 & 7661-02 (PGMA 11-691).	Limited	24.06.2013	Two Bid	08.07.2013	4	1. Sri Raja Corporation 2.Ravi Fabricators & Engg. Contractors 3. V S D Industries 4.Devi General Engg. Works	Nil	Contract awarded to L1	SCM/078 03.08.2013	V S D Industries	9,08,776/-	6 weeks from the date of issue of last batch of materials.
Nomination basis	ACF Rate contract Fabricaton of 800MW Ducts with Vendor's matts.	--	--	--	--	--	--	--	--	OS/13038 08.08.2013	Sujana Towers Ltd;	20365176.00	07.11.2013

**Details of Contracts concluded during the Month of September 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
Nomination basis	ACF Rate contract Fabrication of 800MW Ducts with Vendor's mats.	--	--	--	--	--	--	--	--	OS/13039 14.09.2013	National Fabro Technologies	5079531.00	13.12.2013

**Details of Contracts concluded during the Month of October 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/079	Local SR of C/Seam joints of Down Comer Pipes against W.O. No. 7675-01 for (BHEL - Trichy) M/s Ramgarh Project.	Limited	03.10.2013	Two Bid	11.10.2013	4	1. Iso Tech Services 2. Metex 3. Godavari X - Ray 4. X Techs Testings Pvt. Ltd.	Nil	Contract awarded to L1	SCM/080 21.10.2013	Godavari X Ray	3,900/-	1 day after handing over of the Down Comer Pipes.

**Details of Contracts concluded during the Month of November 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/080	Cold Forming of SS Dished End against W.O. No. 5587-07 M/s NRL.	Limited	08.10.2013	Single Bid	18.10.2013	3	1. Petro Chem Systems 2. Press Weld Equipments Pvt. Ltd. 3. Srujana Engg.Works	Nil	Contract awarded to L1	SCM/ 081 06.11.2013	Press Weld Equipments Pvt. Ltd.	1,700/-	1 week from the date of issue of Blank.

**Details of Contracts concluded during the Month of December 2013**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/078	Cold forming of CS Dished ends for Separator Top against W.O.No.7698-01 for BHEL-Hyderabad	Limited	01.10.2013	Two Bid	16.10.2013	5	1. Press Weld Equipments Pvt. Ltd. 2. Satya Fabricators Pvt. Ltd. 3. Petro Chem Systems	1. Metal Engineers 2.Dynamic Dish India Pvt. Ltd.	Contract awarded to L1	SCM/ 082 19.12.2013	Press Weld Equipments Pvt. Ltd.	796,800.00	2 weeks from the date of issue of Blanks.



**Details of Contracts concluded during the Month of December 2013 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/01	Fabrication of Mast Structure & A-Frames against W.O.No.2403-01 at ADM site	Limited	--	Two Bid	06.11.2013	11	1.RCCEPL 2.SECW 3.SVCC 4.TWIW 5.NFTPL 6.SI 7.SUEW 8.SREE 9.SEW 10.STLEPPL 11.GP	Nil	Yes	OS/13040 10.12.2013	Sri Vigneswara Constrn. Co.	2,374,167.00	6 weeks from the date of last issue of materials.

**Details of Contracts concluded during the Month of January 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/083	Manufacture of Aluminium Tray Components	Single	30.11.2013	Single	03.12.2013	1	1.Sri Gnana Engg. Enterp.	--	Yes	SCM/ 083 02.01.2014	Sri Gnana Engg. Enterprises	127,920.00	4 weeks from the date of issue of Al. Sheets and Spinning formers

**Details of Contracts concluded during the Month of January 2014 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
SCM/082	Fabrication of CWP Elements	Limited	12.11.2013	Two	28.11.2013	7	1.Srujana Engg. Works 2.SS Indus. 3.Siddhartha Engg.&Const. 4.Industrial Radiograph Corpn. 5.Technoweld Indl. Works 6.Sri Raja Corpn. 7.Devi General Engg. Works	--	Yes	SCM/ 084 28.01.2014	Technoweld Industrial Works	940,860.40	First set within 3 weeks. Subsequently, one set per week after issue for raw materials.
OS/02	Welding of Bottom Plates for Air inlet Housing Assly.	Limited	--	Two	14.11.2013	10	1.RCCEPL 2.SECW 3.SVCC 4.TWIW 5.SI 6.SUEW 7.SREE 8.SEW 9.STLEPPL 10.GP	--	Yes (To the parties accepting counter offered Rates)	OS/13041 27.01.2014 OS/13042 27.01.2014	Srujana Engg Works Sri Uma Engg. Works	729607.00 547205.00	Within one month from the date of issue of free issue matls.
OS/03	Welding of Separator Body and Top at HPVP-ADM site	Limited	--	Two	02.12.2013	11	1.GP 2.RCCEPL 3.SECW 4.SVCC 5.TWIW 6.NFT 7.SI 8.SUEW 9.SREE 10.SEW 11.STLEPPL	--	Yes (To the parties accepting counter offered Rates)	OS/13043 29.01.2014 OS/13044 29.01.2014 OS/13045 29.01.2014	Srinivasa Industries Sri Uma Engg. Works Greeshma Projects	495465.00 502931.00 499198.00	Within one 6 weeks from the date of issue of free issue matls.

**Details of Contracts concluded during the Month of Febraury 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/082	Fabrication of CWP Elements against S.O. Nos. 2405&2406 for BHEL - Hyderabad (M/sSagardighi & Barauni Projects)	Limited	12.11.2013	Two Bid	28.11.2013	7	1.Srujana Engg. Works 2.S.S. Industries 3.Siddhartha Engg. & Const. Works 4.Industrial Radiographs Corporation 5.Techno Weld Industrial Works 6.Sri Raja Corporation 7.Devi General Engg. Works	NIL	Contract awarded to L1 & L2 (Barauni Project)	SCM/085 04.02.2014  SCM/086 10.02.2014	Techno Weld Industrial Works  Sri Raja Corporation	11,94,342/-  5,97,171/-	First set within 3 weeks subsequently one set per week after issue of raw materials.
SCM/5587/COM PONEN TS/84 dtd. 27.01.14	Manufacture of Aluminium Tray Components against W.O.No.5587 06 for M/s NRL - Numaligarh.	Single	27.01.2014	Single Bid	29.01.2014	1	1. Sri Gnana Engg. Enterprises	NIL	Contract awarded to L1	SCM/5587/025/087, dated. 13.02.2014	Sri Gnana Engg. Enterprises	1,06,800/-	4 weeks from the date of issue of Aluminium sheets and spinning formers.
Repeat Order	End chamfering of Water Wall Panel tubes for Syntex Infra -1&2 against S.O. No. 7660 & 7661.	---	---	---	---	---	---	---	---	SCM/7660&7661/26/88 dated. 13.02.2014	Techno Weld Industrial Works	1,66,705.28	deliver the finished items to BHEL progressively within 8 weeks.

**Details of Contracts concluded during the Month of March 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
OS/05	Complete Fabrication of Water Wall Panels against W.O. Nos.7662-01, 02 at HPVP ADM site	Limited	--	Two Bid	22.02.2014	8	1.SRC 2.SEW 3.STLEPPL 4.SAEPL 5.KFPL 6.SREE 7.SSI 8.TWIW	NIL	Yes	OS/13046 05.03.2014	Srujana Engg. Works	733,189.00	50% - within 2 weeks Balance 50% - within another 2 weeks

**Details of Contracts concluded during the Month of April 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>NIL</b>													

**Details of Contracts concluded during the Month of May 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
<b>NIL</b>													

**Details of Contracts concluded during the Month of June 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/087	Local SR of C/Seam joints of Down Comer Pipes, Headers against W.O.No.7456-05, 08 & 11 for IPCL-Haldia	Limited	23.05.2014	Two Bid	07.06.2014	3	1.X-Techs Testings Pvt. Ltd. 2.Godavari 3.Metex	NIL	Contract awarded to L1	SCM/089 18.06.2014	X-Techs Testings Pvt. Ltd.	27,786.00	2 days after handing over of Pipes
SCM/086	Foundation of Top and Bottom Dished Ends against W.O.No. 5589-01 for SAIL, Rourkela	Limited	05.05.2014	Two Bid	26.05.2014	7	1.Srujana Engg. Works 2.Petro Chem Systems 3.Press Weld Equipments 4.Satya Fabricators Pvt. Ltd. 5.S.V.Engineers 6.Dynamic Dish India 7.Metal Engineers	NIL	Contract awarded to L1	SCM/090 28.06.2014	Press Weld Equipments Pvt. Ltd.	390,484.60	5 weeks from the date of issue of materials

**Details of Contracts concluded during the Month of July 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/089	Machining of Saw Cut Fins, Profile Fins, Peg Fins etc., for M/s IPCL-Haldia against W.O. No. : 7456-05,08&09.	Limited	03.06.2014	Two Bid	18.06.2014	5	1. Pioneer Engineering Industries 2.K.V. Engineering industries 3. Ravi Fabricators & Engg. Contractors 4. Devi General Engg. Works 5. V.S.D. Industries	Nil	Contract awarded to L1	SCM/091 26.07.2014	Pioneer Engineering Industries, Trichy	282,654.00	Within 10 weeks from the date of issue of materials.
SCM/090	Local SR of Plate to Plate butt joints of Structural items against W.O. No. 7456-23 for IPCL - Haldia.	Limited	27.06.2014	Two Bid	11.07.2014	4	1. Iso Tech Services 2. Metex 3. Techs Testings Pvt. Ltd. 4. Godavari X - Ray	Nil	Contract awarded to L1	SCM/092 26.07.2014	Iso Tech Services	35,720/-	2 days after handing over of assembled plates.

**Details of Contracts concluded during the Month of August 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/04	Fabrication of Job Stands and Table at ADM site with free issue of Raw materials except paints	Limited	--	Two Bid	04.08.2014	6	1.EC 2.GP 3.SI 4.SVCC 5.SUEW 6.SEW	Nil	Yes	OS/14002 14.08.2014	M/s Sri Vigneswara Const. Co.	311994.00	Within 1 month from the date of last issue of materials.
OS/03	Fabrication of Super Heater Coil, Economizer Coil, Platen Coil & Re-heater Coil components for IPC-Haldia projet against W.O.7456-09, 7456-12 & 7456-15	Limited	--	Two Bid	23.07.2014	4	1.AI 2.DGEW 3.SSI 4.RFEC	Nil	Yes	OS/14003 18.08.2014	M/s Ammanna Industries	1136671.00	Within 12 weeks from the date of last issue of materials.

**Details of Contracts concluded during the Month of September 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
SCM/091	Manufacturing of Forged Tees against W.O.No.7743-01	Limited	27.08.2014	Single	28.08.2014	3	1.Laxmi Ganapathi Engg. Works 2.DDM Engg. 3.VSD Industries	Nil	Yes	SCM/093 02.09.2014	M/s VSD Industries	199155.00	Within 2 weeks from the date of issue of raw materials.
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/14007 18.09.2014 OS/14008 25.09.2014 OS/14009 27.09.2014	M/s National Fabro Tech. M/s National Fabro Tech. M/s Poly Engg. Services	716000.00 444000.00 425000.00	Within 3 months from the date of last issue of materials



**Details of Contracts concluded during the Month of September 2014 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/05	Fabrication of Girder Pin Connections against S.O.7456	Limited	--	Two Bid	10.09.2014	7	1.AI 2.DGEW 3.IRC 4.SECW 5.SREE 6.SRC 7.SSI	Nil	Yes	OS/14007 19.09.2014	M/s Ammanna Industries	99000.00	Within 6 weeks from the date of last issue of materials.

**Details of Contracts concluded during the Month of October 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/14010 07.10.2014 OS/14011 07.10.2014 OS/14012 08.10.2014 OS/14013 08.10.2014 OS/14014 08.10.2014 OS/14015 08.10.2014 OS/14016 10.10.2014 OS/14017 10.10.2014 OS/14018 20.10.2014 OS/14019 22.10.2014 OS/14020 22.10.2014	M/s Srujana Engg. Works M/s Sree RK Engg. Enterp. M/s Ammanna Industries M/s SS Industries M/s Gopal Teknocon P Ltd; M/s Sundaram Aircon Engineers M/s VR Engg. Works M/s National Fabro Tech. M/s Siddhartha Engg & Const.W M/s RCC Engg. Pvt. Ltd. M/s Greeshma Projects	684234.00 900019.00 543266.00 675953.00 810849.00 841351.00 963704.00 869878.00 779697.00 841205.00 270408.00	Within 3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of November 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/14022 05.11.2014 OS/14023 10.11.2014 OS/14024 10.11.2014 OS/14025 10.11.2014 OS/14026 17.11.2014 OS/14027 24.11.2014	M/s Devi Gen. Engg. Works M/s National Fabro Tech. M/s Srinivasa Industries M/s Poly Engg.Services M/s Ammanna Industries M/s Srujana Engg. Works	474000.00 563000.00 868000.00 354000.00 282000.00 282000.00	Within 3 months from the date of last issue of materials
OS/02	CNC Machining of Water Injector Body & Disc and Engraving on Water Injector	Limited	--	Two Bid	03.07.2014	3	1.SGTPL 2.CTTC 3.GTTC	Nil	Yes	OS/14021 05.11.2014	M/s Sun Glisten Tools Pvt. Ltd.	66000.00	Within 4 weeks from the date of receipt of materials.

**Details of Contracts concluded during the Month of December 2014**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/14028 02.12.2014  OS/14029 13.12.2014	M/s VR Engg. Works  M/s Gopal Teknocon	682000.00  293000.00	Within 3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of December 2014 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/04	Service Contract for Hiring of Maruti Swift Dzire VDI (Model 2014) vehicle with driver for a period of 2 years on monthly rental basis	Open	01.11.2014	Two Bid	21.11.2014	15	1.ABCL 2.MT 3.RK4CES 4.PVSNM 5.SA	1.SRKTS 2.NSST 3.SCT 4.CIPL 5.SSGIT	Yes	OS/14030 17.12.2014	M/s ABC Logistics (Tours & Travels)	867000.00	--
SCM/092	Cold forming of CS Dished Ends for Separator Top against W.O. No. 7748-01 for BHEL - Hyderabad (Unchahaar Project - NTPC).	Limited	11.09.2014	Two Bid	26.09.2014	2	1.Satya Fabricators Pvt. Ltd.	1. Metal Engineers	Contract awarded to L1	SCM/094 15.12.2014	Satya Fabricators Pvt. Ltd.	1597050.00	with in 6 weeks from the date of issue of Blanks.

**Details of Contracts concluded during the Month of January 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/14031 05.01.2015	M/s VR Engg. Works	827000.00	Within 3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of January 2015 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/07	Welding of Mill side inlet Housing	Limited	--	Two Bid	08.12.2014	9	1.RCCEPL 2.SECW 3.TWIW 4.SI 5.SUEW 6.SREE 7.SEW 8.STLEPPL 9.GP	Nil	Yes Vendors who has accepted Counteroffer rates	OS/14032 07.01.2015 OS/14033 07.01.2015	M/s Srinivasa Industries M/s Greeshma Projects	703000.00 351000.00	Within 4 weeks from the date of issue of each equipment in assembled condition
OS/08	Fabrication of Deaerator Storage Tank & Loose items	Limited	--	Two Bid	17.12.2014	5	1.STLEW 2.STLEPPL 3.SEW 4.SRC 5.TWIW	Nil	Yes	OS/14034 12.01.2015	M/s Techno-weld Industrial Works	3054000.00	Within 8 weeks from the date of issue of mats.
	OS/14035 12.01.2015									M/s Srujana Engg. Works	1883000.00	Within 12 weeks from the date of issue of mats.	
OS/09	Welding of Separator Top & Separator Body	Limited	--	Two Bid	22.12.2014	10	1.RCCEPL 2.SECW 3.TWIW 4.SI 5.SUEW 6.SREE 7.SEW 8.STLEPPL 9.GP 10.AI	Nil	Yes Vendors who has accepted Counteroffer rates	OS/14036 16.01.2015 OS/14037 16.01.2015 OS/14038 16.01.2015	M/s Srinivasa Industries M/s Greeshma Projects M/s Uma Engg. Works	991000.00 351000.00 495000.00	Within 6 weeks from the date of issue of each equipment in assembled condition
OS/10	Fabrication of NHT Charge Heater	Limited	--	Two Bid	27.12.2014	10	1.RCCEPL 2.SECW 3.TWIW 4.SI 5.SUEW 6.SREE 7.SEW 8.STLEPPL 9.AI 10.NFTPL	Nil	Yes	OS/14039 19.01.2015	M/s Srujana Engg. Works	933000.00	Within 10 weeks from the date of issue of raw materials

**Details of Contracts concluded during the Month of February 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
<b>Nil</b>													

**Details of Contracts concluded during the Month of March 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/12	Fabrication of CS Plate formed Pipes for Piping Centre, Chennai (At HPVP ADM site)	Limited	--	Two Bid	23.02.2015	5	1.SEW 2.STLEPPL 3.SECW 4.TIW	Nil	Yes	OS/14044 06.03.2015	M/s Srujana Engg. Works	661000.00	Within One Month from the date of issue of raw materials
OS/11	Welding of Separator Body against W.O.No. 7745-01 at ADM site	Limited	--	Two Bid	23.01.2015	10	1.NFTL 2.RCC 3.STLEPPL 4.SUEW 5.SI 6.SEW 7.SECW 8.TIW 9.GP 10.AI	Nil	Yes	OS/14044A 16.03.2015	M/s Srujana Engg. Works	583000.00	Within 4 weeks from the date of issue of each equipment in assembled condition



**Details of Contracts concluded during the Month of April 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
<b>Nil</b>													

**Details of Contracts concluded during the Month of May 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
11	Welding of Mill Side Housing, Separator Body & Separator Top against W.O.Nos. 7744-01, 7745-01 & 7746-01 at ADM site	Limited	NA	Two Bid	23.01.2015	10	1.NFTPL 2.RCCEPL 3.STLEPPL 4.SUEW 5.SI 6.SEW 7.SECW 8.TIW 9.GP 10.AI	Nil	Yes To L-1 bidders accepting L-1 rate	OS/15004 11.05.2015	M/s Greeshma Projects	1600000.00	Within 4 weeks from date of issue of Eqpt.
	OS/15005 11.05.2015									M/s Srinivasa Industries	856000.00	-do-	
	OS/15006 11.05.2015									M/s Srujana Engg. Works	467000.00	-do-	
	OS/15007 11.05.2015									M/s Ammanna Industries	340000.00	-do-	
	OS/15008 11.05.2015									M/s Sri Uma Engg. Works	340000.00	-do-	
Welding of Mill Side Housing & Separator Body against W.O.Nos. 7744-01, 7745-01 at ADM site													
Welding of Mill Side Housing against W.O.No. 7744-01 at ADM site													
Welding of Separator Top against W.O.No. 7746-01 at ADM site													
Welding of Separator Top against W.O.No. 7746-01 at ADM site													

**Details of Contracts concluded during the Month of May 2015 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
OS/01	Rate Contract for Fabrication of Structural Items for Boiler Projects with free issue of raw materials	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/15009 11.05.2015 OS/15010 18.05.2015 OS/15011 18.05.2015 OS/15012 18.05.2015 OS/15013 18.05.2015 OS/15014 18.05.2015 OS/15015 18.05.2015	M/s VR Engg. Works M/s Srinivasa Industries M/s SS Industries M/s Srujana Engg. Works M/s Devi Gen. Engg. Works M/s Sundaram Aircon Engrs. Pvt. Limited M/s Ammanna Industries	918000.00 539000.00 693000.00 853000.00 820000.00 507000.00 458000.00	Within 3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of June 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
OS/01	Rate Contract for Structural items for IPCL, Haldia-III Project against W.O.No. 7456-06	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	OS/15016 08.06.2015  OS/15017 08.06.2015  OS/15018 10.06.2015  OS/15019 10.06.2015	M/s VR Engg. Works  M/s Srujana Engg. Works  M/s Ammanna Industries  M/s Sundaram Aircon Engrs. Pvt. Ltd;	391000.00  388000.00  301000.00  214000.00	Within 3 months from the date of last issue of materials
Nomina-tion	Fabrication of Expansion Joints for IOCL, Para-deep-IV project	--	--	--	--	--	--	--	--	OS/15020 19.06.2015	M/s Sri Durga Structurals	33000.00	--
Nomina-tion	Fabrication of Machining items for IOCL, Para-deep-IV project	--	--	--	--	--	--	--	--	OS/15021 19.06.2015	M/s Ammanna Industries	19000.00	--

**Details of Contracts concluded during the Month of July 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
009	Cold Spinning / Forming of CS and SS Dished Ends against W.O.No. 5592-01 & 7771-03	Limited	--	Two Bid	17.06.2015	3	1.ME 2.SFPL 3.DDIPL	Nil	Yes	15026 02.07.2015	M/s Metal Engineers, Hyderabad	931000.00	3 weeks for W.O. 5592-01 and 4 weeks for W.O. 7771-03
OS/01	Rate Contract for Structural items for IPCL, Haldia-III / BPCL Kochi Projects	Limited	--	Two Bid	08.05.2014	24	1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	Nil	Yes Awarded to vendors who has accepted Counteroffer rates	15027 03.07.2015  15028 09.07.2015  15029 09.07.2015  15030 09.07.2015	M/s Srujana Engg. Works  M/s Ammanna Industries  M/s SS Industries  M/s Srinivasa Industries	67000.00  193000.00  188000.00  204000.00	3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of July 2015 (Contd...)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Repeat Order	Welding of Mill Side Housing, Separator Body & Separator Top against W.O.Nos. 7744-01, 7745-01 & 7746-01 at ADM site	--	--	--	--	--	--	--	--	15032 22.07.2015	M/s Greeshma Projects	1406000.00	4 weeks from the date of issue of equipments
	Welding of Mill Side Housing & Separator Body against W.O.Nos. 7744-01, 7745-01 at ADM site	--	--	--	--	--	--	--	--	15033 22.07.2015	M/s Srinivasa Industries	662000.00	
	Welding of Mill Side Housing & Separator Body against W.O.Nos. 7744-01, 7745-01 at ADM site	--	--	--	--	--	--	--	--	15034 22.07.2015	M/s Srujana Engg. Works	622000.00	
	Welding of Separator Top against W.O.No. 7746-01 at ADM site	--	--	--	--	--	--	--	--	15035 22.07.2015	M/s Ammanna Industries	340000.00	
	Welding of Separator Top against W.O.No. 7746-01 at ADM site	--	--	--	--	--	--	--	--	15036 22.07.2015	M/s Sri Uma Engg. Works	340000.00	
014	Local SR of Modules against W.O. Nos.7772-01 to 03 at BHEL HPVP shops	Limited	--	Two Bid	23.07.2015	3	1.XTTPL 2.GXR 3.M	Nil	Yes	15037 31.07.2015	M/s X-Techs Testing Pvt. Limited	360000.00	2 days after handing over modules to the vendor

**Details of Contracts concluded during the Month of August 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
013	Fabrication of CS Plate formed Pipes for NTPC, Gadawara and C/Seam Assly. & Welding of fabricated pipes for NTPC, Nabinagar at HPVP-ADM site	Limited	--	Two Bid	17.07.2015	7	1.DGEW 2.IRC 3.NFTPL 4.SEW 5.STLEPPL 6.SECW 7.TWIW	Nil	Yes,	15038 05.08.2015	M/s Srujana Engg. Works	620000.00	Within 4 months from date of Work Order
010	Fabrication of PGB Housing against W.O. 7760-01, 7764-02 & 7764-01 with fress issue matls.	Limited	--	Two Bid	10.07.2015	12	1.VREW 2.TWIW 3.SEW 4.SI 5.SREE 6.STLEPPL 7.SSI 8.RCEPL 9.NFTPL 10.IRC 11.GTPL 12.DGEW	Nil	Yes, To L-1 bidder & other bidders who has accepted counter offer rates	15039 07.08.2015  15040 07.08.2015  15041 07.08.2015	M/s Devi General Engg. Works  M/s SS Industries  M/s Srinivasa Industries	1566000.00  1044000.00  731000.00	Within 8 weeks from the date of last issue of materials

**Details of Contracts concluded during the Month of September 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
12	Welding of Mill Side Housing, Separator Body & Separator Top against W.O.Nos. 7771-01 to 7771-03 at ADM site	Limited	NA	Two Bid	09.07.2015	8	1.RCCEPL 2.TWIW 3.SEW 4.SUEW 5.STLEPPL 6.NFTPL 7.GP 8.AI	Nil	Yes, To L1 Bidder and L2 & L3 Bidders.	15045 16.09.2015	M/s Sri Uma Engg. Works	1220000.00	Within 3 weeks from date of Work Order
										15046 16.09.2015	M/s Greeshma Projects	715000.00	
										15047 16.09.2015	M/s Ammanna Industries	505000.00	
22	Cold Formation of Dished Ends against W.O.559301 & 559308	Limited	NA	Single bid	18.09.2015	1	1.PWEPL	Nil	NA	15049 23.09.2015	M/s Press Weld Equipments pvt.Ltd.	7000.00	2 weeks from the date of issue of blanks



DETAILS OF CONTRACTS NOVEMBER, - 2015													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
9	cold Spinning/ forming of CS dished Ends against W.O.No.7771-03	Nomination	NA	NA	NA	1	NA	NIL	NA	15056 12.11.2015	M/s. Southern Heavy Engg. Pvt. Ltd.	4.5	Within 4 weeks from date work order
21	cold formation of Dished Ends against W.O.No. 7777-01&02 and 7778-01&02	Limited	NA	NA	25.09.2015	2	Two (2) 1.SFPL 2.DDIPL	NIL	Yes, To L1 bidder	15053 05.11.2015	M/s. Satya fabricators Pvt. Ltd.	6.24	Within 10 weeks from date of work order
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Rate contract for structural items- PGMAS 35-110, 34-410,35-610,	Limited	NA	Two bid	08.05.2015	24	Twenty- four (24) 1.AI 2.DGEW 3.EC	NIL	Yes, to vendors who has accepted counter	15057 13.11.15 15058 28.11.15	M/s.sundaram Aircon Engg. Pvt. Ltd. M/s. Srujuna Engg. Works	3.8 3.82	within 3 months from the date of last issue of materials

**Details of Contracts concluded during the Month of December 2015**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
29	Fabrication of Daerator Heater against S.O. No. 7777 & 7778	Limited	NA	Two bid	24.11.15	6	Six (6) 1.TIW 2.SEW 3.STLEPPL 4.STLEW 5.KFPL 6.SRC	NIL	Yes, L1 Bidder	15065 22.12.15	M/s. Techno Weld Industrial Works	44.06	10 weeks from the date of issue of all material
										15066 24.12.15	M/s. Srujana Engg. Works	27.63	
14	Local SR of Module against W.O. 7772-01 to 7772 - 03 at BHEL - HPVP shops (Repeat order)	Repair order	NA	NA	NA	NA	NA	NA	NA	15063 17.12.15	M/s. X- Techs Testings Pvt. Ltd.	2.74	within 2 days from handing over of modules
1	Rate contract for Fabrication, blasting & painting of structural items	Limited	NA	Two bid	08.05.14	24	TWENTY FOUR -24 1.AI 2.DGEW 3.EC 4.GTPL 5.GP 6.IRC 7.NFTPL 8.PES 9.PI 10.RCCEPL 11.SPEW 12.STLEW 13.SREE 14.SECW 15.SI 16.SVCC 17.SUEW 18.SEW 19.SSI 20.SAEPL 21.SC 22.TWIW 23.VH 24.VREW	NIL	Yes, To vendors who has accepted counter offer rates	15059 07.12.2015	M/s. SS Industries	1.97	Within 3 months from the dated of last issue of materials
										15060 07.12.2015	M/s. Ammanna Industries	1.63	
										15064 22.12.2015	M/s. Devi General Engg. Works.	3.02	

**Details of Contracts concluded during the Month of January 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
28	Tube to tube joints pertaining to PGMA Nos 11-278 & 16-277 against W.O. 7776-03 & 7776- 05	Limited	NA	Two part bid Bid	14.11.15	6	Six (6) 1. SEW 2. STLEPPL 3. SRC 4.TWIIW 5. SSI 6. KEPL	NIL	Yes, L1 bidder	15067 26.12.2015	M/s. Srujana Engg. Works	6.85	Within 6 weeks the date of issue of materials & Documents
25	welding of mill side housing, separator body against W.O. 7761-01, 7761-03 & 7761-04 at BHEL - HPVP Admin Site	Limited	NA	Two part Bid	07.11.2015	19	Nineteen (19) 1.VREW 2.VHT 3.TWIIW 4.SW 5.SAEPL 6.SSI 7.SEW 8.SI 9.SUEW 10.SRC 11.SECW 12.STLEW 13.STLEPPL 14.RCCEPL 15.IRC 16.GP 17.ES 18.DGEW 19.AI	NIL	Yes. To L1 bidder and next lowest bidders accepting counter offer	8200000000 22.01.2016 8200000001 22.01.2016 8200000002 22.01.2016 8200000003 22.01.2016 8200000004 23.01.2016 8200000005 23.01.2016 8200000006 23.01.2016 8200000007 23.01.2016	M/s. RCC Engg. Pvt. Ltd. M/s. Sri Uma Engg. Works M/s. Srinivasa Industries M/s. Greeshma Projects M/s. Ammanna Industries M/s. Srujana Engg. Works M/s. Sri Raja Corporation M/s. Esroja Constructions	17.34 18.47 23.87 17.9 5.79 5.78 6.15 6.15	within 6 weeks from the date of issue materials & Documents
31	Cold Forming of dished ends for boiler drum against W.O. 7773-01 & 03 and 7774-01 &03	Limited	NA	Two part Bid	29.12.2015	2	Two (2) 1.SFPL 2.DDIPL	NIL	Yes, to L1 bidder	8200000008 28.01.2016	M/s. Satya Fabricators Pvt. Ltd.	1.4	within 8 weeks from the date of receipt of banks at vendors work

**DETAILS OF CONTRACTS FEBRUARY, - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
009	Cold spinning / forming of CS dished ends for against WO No. 7771-03	Nomination	NA	NA	NA	NA	NA	NA	NA	8200000009 05.02.2016	M/s. Pressweld equipments Pvt. Ltd.	2.95	Within 4 weeks from the issue of Blanks
025	Welding of mill side housing separator body and separator top against WO 7761-01,7761-03 & 7761-04 at BHEL - HPVP admn.site	Limited	NA	Two part Bid	07.11.2015	19	Nineteen (19) 1.VREW 2.VHT 3.TWIW 4.SC 5.SAEPL 6.SSI 7.SEW 8.SI 9.SUEW 10.SRC 11.SECW 12.STLEW 13.STLEPPL 14.RCCEPL 15.IRC 16.GP 17.ES 18.DGEW	NIL	Yes, to L1 bidder and next lowest bidders accepting counter offer	8200000010 08.02.2016  8200000011 08.02.2016  8200000012 08.02.2016  8200000013 08.02.2016  8200000014 08.02.2016	M/s.Ammanna Industries  M/s. Sri uma Engineering works  M/s. RCC Engineering Pvt. Ltd.  M/s. Greeshma Projects  M/s. Srinivasa Industries	17.74  11.82  8087  5.91  5.91	Within 6 weeks from the date of issue of each equipment

**DETAILS OF CONTRACTS MARCH, - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
036	Fabrication & Machining of CS & SS Items for Auxiliary Boilers of Kothagudem and Wanakbori Projects	Limited	NA	Two Part Bid	04.03.2016	05	<b>Five (5)</b> 1.AI 2.DGEW 3.SSI 4.SECW 5.SRC	NIL	Yes, To L1 bidder	8200000015 29.03.2016  8200000016 30.03.2016	M/s. S.S. Industries	1.16  1.15	Within 10 weeks from the date of issue of materials
034	Point to Point contract for transportation of Auxiliary Boiler Components & Piping components through road by suitable meachanical trailers to Kothagudem Thermal Power Station,Palvalvancha, Telangana State from BHEL-HPVP Visakhapatnam Works	Open	Hosted in BHEL-HPVP Web site on 28.01.2016 Posted in Eenadu (Local)on 29.01.2016	Two Part Bid	18.02.2016	7	<b>Seven(7)</b> 1.ATOL 2.ARCL 3.DARCLL 4.PCCLL 5.TCIF 6.UFCPL 7.BLRLL	NIL	Yes, To L1 bidder	8300000001 17.03.2016	M/s. PCC Logistics Limited	4.62	5 days

1	2	3	4	5	6	7	8	9	10	11	12	13	14
033	Point to Point Contract for transportation of auxiliary boiler components & Piping components through road by mechanical trailers to Wanakbori thermal power Station, Kheda, Gujarat from BHEL HPVP Visakhapatnam Works	Open	Hosted in BHEL-HPVP Web site on 28.01.2016 Posted in Eenadu (Local) on 29.01.2016	Two Part Bid	18.02.2016	6	<b>SIX (6)</b> 1.ATOL 2.ARCL 3.DARCLL 4.PCCLL 5.TCIF 6.UFCPL	NIL	Yes, To L1 bidder	8300000002 18.03.2016	M/s. PCC Logistics Limited	13.23	9 days
40	Point to Point Contract for transportation of auxiliary boiler components through road by Suitable mechanical trailer to <b>ONGC HAZIRA PLANT</b> , Surat Gujarat from BHEL HPVP Visakhapatnam Works	Open	Hosted in BHEL & HPVP Web site on 02.03.2016 & 27.02.2016. Posted in HINDU on 28.02.2016	Two Part Bid	19.03.2016	9	<b>NINE(9)</b> 1.ATOL 2.ARCL 3.DARCL 4.PCCLL 5.TCIF 6.UFCPL 7.BLRLL 8.PBLTCPL 9.SGTPL	NIL	Yes, To L1 bidder and to the next lowest bidder accepting L1 rate	8300000005 28.03.2016  8300000006 28.03.2016	DARCL Logistics Limited  M/S. BLR Logistiks Limited	13.12  7.29	12 days

**DETAILS OF CONTRACTS APRIL - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
35	Erection and commissioning of electrical items for retrofitting and reconditioning of 40/10T and 60/10T double grider EOT cranes inside the factory premises of BHEL - HPVP Visakhapatnam	Open	28.01.2016 hosted in HPVP Website 29.01.16 - Eenadu (Local)	Two Part Bid	19.02.2016	4	Three (3) 1. AE 2. IAEPL 3. CL	One (1) 1. REC	Yes	8300000008 11.04.2016	M/s. Applied Electronics	7.9	Within 4 weeks for each EOT crane
33	Service work of buffing on orifice plates dia 200mm - 12 Nos. For NFL job.	Single	NA	One part Bid	07.04.2016	1	ONE (1) 1. STW	NIL	Yes	8100000000	M/s. Srija Technical Works	0.195	Within one week
41	Point to point contract for transportation of boiler components through road by suitable mechanical trailers to IPCL Haldia, West Bengal from BHEL - HPVP Visakhapatnam Works.	Open	27.02.16 HPVP website 02.03.16 BHEL Website 28.02.16 the Hindu	Two Part Bid	19.03.2016	11	ELEVEN (11) 1. ATO (I) Ltd 2. ARCL 3. DARCLL 4. NTCPL 5. PCLL 6. TCIF 7. UFCPL 8. BLRLIL 9. PBLTCPL 10. SGTPPL 11. ODCLPL	NIL	Yes. L1 L3 L4 L10	8300000009 19.04.2016 8300000010 19.04.2016 8300000011 19.04.2016 8300000012 19.04.2016	M/s. ATO (I) Limited M/s. DARCL Logistics Ltd. M/s. Surat Goods Transport Pvt. Ltd. M/s. PCC Logistics Ltd	29.12 17.92 14.56 11.2	Transporter should place the trailer within 48 hours from the date of Intimation by head of Logistics department

**DETAILS OF CONTRACTS MAY, - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
2	Fabrication of ducts for Auxiliary boilers against SO Nos 7773 & 7774 at vendors works	Limited	NA	Two Part Bid	23.04.2016	10	TEN (10) 1.AI 2.DGEW 3.GP 4.IRC 5.NFTPL 6.SSI 7.SEW 8.SREE 9.SRC 10.SAEPL	NIL	Yes to L1 Bidder	8200000017 10.05.2016	M/s. S.S. Industries	4.78	With in 4 months from the date of issue of order (or) 6 weeks from the date of issue of last consignment of materials, whichever is later
6	Local SR of Mill side housing against W.O. 7761 01 at BHEL-HPVP shops	Single	NA	Single Part Bid	05.05.2016	1	ONE(1)  1.XTTPL	NIL	Yes to L1 Bidder	8300000013 09.05.2016	M/a. X-Techs Testings Pvt. Ltd.	0.22	With in 2 days agter handing over of the equipments to the vendor



**DETAILS OF CONTRACTS JUNE, - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies	
	Fabrication & Machining of CS items of IOCL - III & IV and JSPL - III Projects - Additional Dues executed	Nomination basis	NA	NA	NA	NA	NA	NA	NA	16002 26.06.2016	M/s. Ammanna Industries	2.22	Within 6/8 weeks from the date of issue of materials	
14	Forming of Dished Eds for Amine Absorber of M/s. BPCL against S.O No. 2416	Single	NA	Single part bid	11.06.2016	1	One (1) PEPL	1. NIL	Yes	8100000001 18.06.16	M/s. Pressweld Equipments Pvt. Ltd	0.085	within 4 weeks from the date of issue of blanks	
5	Fabrication of components for Yelahanka HRSG Modules against S.O. 7786	Limited	-	Two part bid	17.05.2016	5	FIVE (5) 1. SSI AI SRC SECW DGEW	2. 3. 4. 5.	NIL	Yes L1	8200000018 01.06.2016 8200000019 02.06.2016	M/s. S S Industries	0.557 1.467	with in 3/4 - 6 weeks from the date of issue materials
13	Local SR of Header to Tube Joints of HRSG Modules against S.O. 7786	Limited	-	Two part bid	13.06.2016	4	Four (4) 1. XTTPPL 2. GXR 3. MX 4. IS	NIL	Yes L1	8300000026 28.06.2016	M/s. Metex	8.673	within 2 days after handling over of each module to the vendor	

**DETAILS OF CONTRACTS JULY, - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
015	Fabrication of Module Transport Structure for M/s KPCL - Yelahanka against S.O. No. 7786	Limited	NA	Two Part Bid	18.06.2016	21	TWENTY ONE (21) (1) AI (2) DGEW (3) EC (4) GP (5) NPT (6) RCCEPL (7) SPEW (8) STLEW (9) SREE (10) SECW (11) SI (12) SUEW (13) SEW (14) SSI (15) SAEPL (16) SC (17) TWIW (18) VHT (19) VREW (20) STLEPPL (21) SRC	NIL	Yes L1 bidder and next Lowest bidder accepted L1 rate	8200000020 11.07.2016	M/S. Ammannna Industries	10.27	With in 3 months from the date of issue of order (or) With in 6 weeks from the date of issue of last consignment of materials whichever is later.
										8200000021 11.07.2016	M/s. Greeshma Projects	6.62	

**DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH AUGUST 2016**

Tender No.	Item / Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single / Two bid System)	Last Date of receipt of Tender	Nos. of Tenders Recd.	Nos. and Names of Parties qualified after technical evaluation	Nos. and Names of Parties not qualified after technical evaluation	Whether contract awarded to lowest tender/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs. Lakhs)	Scheduled date of completion of supplies
NA	Fabrication of S.V. Burner Assembly for Auxiliary Boilers against S.O. No. 7773 & 7774	Nomination Basis	NA	NA	NA	NA	NA	NA	NA	8100000003 19.08.2016	M/s. Dee Dee Engineering Enterprises	2.66	With in 3 months from the date of issue of last consignment of materials.
										8100000004 26.08.2016	M/s. Dee Dee Engineering Enterprises	2.67	

**DETAILS OF CONTRACTS CONCLUDED IN THE MONTH OF SEPTEMBER - 2016**

Tender No.	Item / Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single / Two bid System)	Last Date of receipt of Tender	Nos. of Tenders Recd.	Nos. and Names of Parties qualified after technical evaluation	Nos. and Names of Parties not qualified after technical evaluation	Whether contract awarded to lowest tender/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs. Lakhs)	Scheduled date of completion of supplies
NIL													

**DETAILS OF CONTRACTS CONCLUDED IN THE MONTH OF OCTOBER - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
023	CNC machining and milling of components for LCA MK2 Heat Exchanger against W.O. No. 4905-01 & 02	Limited	-	Two Part Bid	29.07.2016	5	3(Three) (1)SGTPL (2) VSDI (3) FFPL	2 (TWO) (1) CTTC (2) GTTC	Yes L1	8300000052 04.10.2016	M/s. VSD Industries	008	14 Weeks from the date of issue of materials

**DETAILS OF CONTRACTS CONCLUDED IN THE MONTH OF NOVEMBER - 2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of Tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
035	Fabrication of Heater 103-F-001, 103-F-102 & 103-F-103 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1.NFTPL 2.RCCEPL 3. STLEPPL 4. SECW 5. SREE 6. SRC 7. SEW 8. TWIW	NIL	Yes, To L1 bidders	8200000022 05.11.2016	M/s. SRK Engg. Enterprises	3.68	Within 12 / 15 / 24 Weeks from the date of issue of raw materials
										8200000023 07.11.2016	M/s. Sree Ramakrishna Engg. Ent.	9.65	
										8200000024 07.11.2016	M/s. Srujana Engg. Works	14.37	
										8200000025 08.11.2016	M/s. Srujana Engg. Works	23.70	
										8200000037 24.11.2016	M/s. Srujana Engg. Works	7.00	

025	Welding of Mill Side Housing, Separator Body and Separator Top against W.O. No. 7761-01, 7761-03 & 7761-04 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	07.11.2015	19	Nineteen (19) 1. VREW 2. VHT 3. TWIW 4. SC 5. SAEPL 6. SSI 7. SEW 8. SI 9. SUEW 10. SRC 11. SECW 12. STLEW 13. STLEPPL 14. RCCEPL 15. IRC 16. GP 17. ES 18. DGEW 19. AI	NIL	Yes, To L1 bidder, and next lowest bidders accepting counter offer	820000026 21.11.2016	M/s. Srujana Engg. Works	5.78	Within 6 Weeks from the date of issue of each equipment
										820000027 21.11.2016	M/s. RCC Engg. Pvt. Ltd.	20.43	
										820000028 21.11.2016	M/s. Srinivasa Industries	14.58	
										820000029 21.11.2016	M/s. Greeshma Projects	14.58	
										820000030 21.11.2016	M/s. Ammanna Industries	11.69	
										820000031 21.11.2016	M/s. Ammanna Industries	8.87	
										820000032 22.11.2016	M/s. Sri Uma Engg. Works	18.47	
										820000033 22.11.2016	M/s. Srinivasa Industries	15.39	
										820000034 22.11.2016	M/s. Greeshma Projects	12.31	
										820000035 22.11.2016	M/s. Esroja Constns.	6.16	
820000036 22.11.2016	M/s. Sri Uma Engg. Works	11.82											

DETAILS OF CONTRACTS DECEMBER - 2016													
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
046	Cold forming of Dished Ends for Pressure Receivers against S.O. No. 7801	Limited	NA	Two Part Bid	12.11.2016	3	Three (3) 1. SHEPL 2. PEPL 3. SFPL	NIL	Yes, To L1 bidder	8200000038 09.12.2016	M/s. Pressweld Equipments Pvt. Ltd.	7.28	Within 8 Weeks from the date of issue of blanks

DETAILS OF CONTRACTS JANUARY - 2017													
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.), Date.	Name of Contractor, Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
035	Fabrication of Heater 103-F-001, 103-F-102 & 103-F-103 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1. NFTPL 2. RCCEPLT 3. STLEPPL 4. SECW 5. SREE 6. SRC 7. SEW 8. TWIW	NIL	Yes, To L1 bidder	8200000039 07.01.2017	M/s. Sree Rama Krishna Engg. Enterprises	1.25	12/15/24 Weeks after issue of 1st lot of raw materials OR 4/5/6 Weeks from the date of issue of last consignment of materials, whichever is later
										8200000044 23.01.2017	M/s. Srujana Engg. Works	2.52	
050	Fabrication of Radiant Casing for Heater 103-F-103 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	15.12.2016	6	Six (6) 1. RCCEPL 2. SECW 3. SRC 4. SEW 5. TWIW 6. VREW	NIL	Yes, To L1 bidder	8200000041 09.01.2017	M/s. RCC Engg. Pvt. Ltd.	4.36	4 Weeks after issue of all raw materials
										8300000089 08.11.2016	M/s. RCC Engg. Pvt. Ltd.	1.23	

1	2	3	4	5	6	7	8	9	10	11	12	13	14
054	Fabrication of Deaerator Storage Tanks & Loose Items against S.O. 7800 & 7802 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	27.12.2016	9	Nine(9) 1. TIW 2. SEW 3. STLEPPL 4. SRC 5. SRKEE 6. NFTPL 7. SAEPL 8. DGEW 9. RCCEPL	NIL	Yes, To L1 bidder, and next lowest bidders accepting counter offer	8200000043 16.01.2017	M/s Techno Weld Industrials Works	60.35	10 Weeks after issue of all free materials OR 4 Weeks from the date of last issue of materials, whichever is later
055	Fabrication of Deaerator Heaters against S.O. 7800 & 7802 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	27.12.2016	9	Nine(9) 1. TIW 2. SEW 3. STLEPPL 4. SRC 5. SRKEE 6. NFTPL 7. SAEPL	NIL	Yes, To L1 bidder, and next lowest bidders accepting counter offer	8200000040 07.01.2017 820000004209.01. 2017	M/s Techno Weld Industrials Works	12.74 12.75	10 Weeks after issue of all free issue materials or OR 4 Weeks from the date of issue of last consignment of materials, whichever is later

**DETAILS OF CONTRACTS FEBRUARY- 2017**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
035	Fabrication of Heaters 103-F-002 & 103-F-003 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1. NFTPL 2. RCCEPL 3. STLEPPL 4. SECW 5. SRKEE 6. SRC 7. SEW 8. TIW	NIL	Yes, To L1 bidder	8200000045 04.02.2017	Srujana Engg. Works	2.46	Within 15 / 24 Weeks or 5/6 weeks from the date of 1st / Last issue of raw materials
035	Fabrication of Heater 103-F-003 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site								Yes, To L1 bidder	8200000047 07.02.2017	Srujana Engg. Works	7.57	Within 24 Weeks or 6 weeks from the date of 1st / Last issue of raw materials

1	2	3	4	5	6	7	8	9	10	11	12	13	14
025	Welding of Separator Top against W.O.7761-04 at BHEL Admn. Site	Limited	NA	Two Part Bid	07.11.2015	19	1. VREW 2. VHT 3. TWIW 4. SC 5. SAEPL 6. SSI 7. SEW 8. SI 9. SUEW 10. SRC 11. SECW 12. STLEW 13. STLEPPL 14. RCCEPL 15. IRC 16. GP 17. ES 18. DGEW 19. AI	NIL	SCO no. 8200000035 placed on Esroja Constructions was cancelled due to non-acceptance and diverted to other vendors	8300000049 21.02.2017  8300000050 21.02.2017	Sri Uma Engg. Works  Greeshma Projects	3.07  3.07	Within 6 Weeks from the date of issue of each equipment
063	Fabrication of Corrugated Sheet Assembly for Upper Drums of Auxiliary Boilers against W.O. 7773-01 & 7774-01	Single	NA	Single Bid	01.02.2017	1	One(1) S.Noor & Sons	NA	Awarded on Single tender basis	8200000046 07.02.2017	S.Noor & Sons	0.61	Within 3 Weeks from the date of issue of raw materials

**DETAILS OF CONTRACTS MARCH - 2017**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos.and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
025	Welding of Mill Side Housing against W.O.7761-01 at BHEL Admn. Site  Welding of Separator Body against W.O.7761-01 at BHEL Admn. Site	Limited	NA	Two Part Bid	07.11.2015	19	Nineteen (19) 1. VREW 2. VHT 3. TWIW 4. SC 5. SAEPL 6. SSI 7. SEW 8. SI 9. SUEW 10. SRC 11. SECW 12. STLEW 13. STLEPPL 14. RCCEPL 15. IRC 16. GP 17. ES 18. DGEW	NIL	Yes, To L1 bidder, and next lowest bidders accepting counter offer	8200000052 01.03.2017  8200000054 04.03.2017	M/s. RCC Engg. Pvt. Ltd.  M/s. Ammannia Industries	2.89  5.91	Within 6 Weeks from the date of issue of each equipment

005	Fabrication of Components for Yelahanka HRSG Modules against S.O. 7786	Limited	NA	Two Part Bid	17.05.2016	5	Five(5) 1.SSI 2.AI 3.SRC 4.SECW 5.DGEW	NIL	Yes, L1 bidder	8200000053 01.03.2017	M/s. S S Industries	0.21	Within 3/4-6 Weeks from the date issue of materials
010	Fabrication of PGB Housing against W.O. 7760-01,7761-02 & 7764-01 With free issue of materials at BHEL Admn. Site	Limited	NA	Two Part Bid	10.07.2015	12	Twelve (12) 1.VREW 2.TWIW 3.SEW 4.SI 5.SREE 6.STLEPPL 7.SSI 8.RCCEPL 9.NFTPL 10.RCC 11.GTPL 12.DGEW	NIL	Part qty. diversion to L2 bidder from L1 & L3 bidders	8200000051 28.02.2017	M/s. S S Industries	9.39	Within 4 Weeks from the the date of issue of each aequipment
035	Fabrication of Heater 103-f-001 for IOCL - Haldia against W.O.7794 at BHEL - HPVP Admn.Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1.NFTPL 2.RCCEPL 3.STLEPPL 4.SECW 5.SRKEE 6.SRC 7.SEW 8.TIW	NIL	Yes,L1 bidder	8200000055 13.03.2017	M/s. Sree Rama Krishna Engg. Works	0.15	Within 12 Weeks from the date of issue of 1st lot or 4 weeks from last issue of raw materials
DETAILS OF CONTRACTS APRIL - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos.and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract Rs. Lakhs)	Scheduled date of completion of supplies
035	Fabrication of Heaters 103-F-002 & 103-F-003 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1) NFTPL 2) RCCEPL 3) STLEPL 4) SECW 5) SREE 6) SRC 7) SEW 8) TWIW	NIL	Yes, To L1 bidder.	8200000048 27.04.17	M/s. Srujana Engg. Works	2.33	Within 15 / 24 weeks or 5 / 6 weeks from the date of issue of 1st / last lot of raw materials.



DETAILS OF CONTRACTS MAY - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract Rs. Lakhs)	Scheduled date of completion of supplies
071	Cold forming of CS Ends against S.O.7773, 7774 & 7803	Limited	NA	Two Part Bid	03.04.17 Extended upto 10.04.2017	3	Three (3) 1) SFPL 2) SHEPL 3) PEPL	NIL	Yes, To L1 bidder.	8200000056 03.05.2017	M/s. Pressweld Equipments Pvt.Ltd.	5.68	Within 4 weeks from the date of issue of blanks.
035	Fabrication of Heaters 103-F-002 & 103-F-003 for IOCL-Haldia against W.O. No. 7794 at BHEL-HPVP Admn. Site	Limited	NA	Two Part Bid	12.09.2016	8	Eight(8) 1) NFTPL 2) RCCEPL 3) STLEPL 4) SECW 5) SREE 6) SRC 7) SEW 8) TWIW	NIL	Yes, To L1 bidder.	8200000057 20.05.17	M/s. Srujana Engg. Works	1.55	Within 15 / 24 weeks or 5 / 6 weeks from the date of issue of 1st / last lot of raw materials.
035	Fabrication of components for Yelahanka HRSG Multi row Modules against S.O.No:7786.	Limited	NA	Two Part Bid	15.04.2017	5+1	Six (6) 1) AI 2) DGEW 3) SSI 4) SECW 5) SREE (Regret) 6) SRC	NIL	Yes, To L1 bidder.	8200000058 22.05.2017	M/s. Ammanna Industries	2.21	Within 3 / 6 weeks from the date of issue of raw materials.
DETAILS OF CONTRACTS JUNE - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
09	Fabrication of SS Hex Bolts & Nuts (M10 ) from Ø20 mm Round for Multi Row Modules against S.O. No. 7786	Limited	NA	Two Part Bid	06.05.2017	6	Six (6) 1.AI 2.DGEW 3.SSI 4.SRC 5. Srija Tech. Works 6..VSD Industries	NIL	Yes, To L1 bidder	8200000059 05.06.2017	M/s. V.S.D. Industries	1.90	Within 3 Weeks from the date of issue of Materials
01	Local SR of Header to Tube Joints of Gr. P22 Multi Row Modules against S.O.7786 at BHEL -HPVP shops	Limited	NA	Two Part Bid	22.04.2017	4	Four(4) 1. X-Techs 2. Godavari X-Ray 3. Metex 4. Isotech Services	NIL	Yes, To L1 bidder	83000000128 08.06.2017	M/s. Metex	0.43	Within 2 Days after handing over of each Modules to the vendor
-	Local SR HRSG Modules against S.O.7823 at BHEL -HPVP shops	Repeat Order	NA	NA	NA	NA	NA	NIL	NA	83000000129 .08.06.2017	M/s.X-Techs Testings Pvt . Ltd	0.297	Within 2 Days after handing over of each Modules to The vendor

DETAILS OF CONTRACTS JULY - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
11	Fabrication of Feed Heater for Desalter Plant of ONGC, Nawagam against S.O. No. 4050 at BHEL, HPVP - ADM Site	Limited	NA	Two Part Bid	08.05.2017	9	Nine (9) 1. AI 2. GP 3. RCCEPL 4. SECW 5. SRKEE (Regretted) 6. SRC 7. SEW 8. TWIW 9. VREW	NIL	Yes, To L1 bidder	820000060 17.07.2017	M/s. Srujana Engg. Works	744,541	Within 8 Weeks from the date of issue of 1st lot of raw materials or 4 weeks from the date of issue of last lot of materials, whichever is later
06	Fabrication of Deaerator Assembly & Loose items against S.O. No. 7773 & 7774 at BHEL, HPVP - ADM Site	Limited	NA	Two Part Bid	02.05.2017	4	Four (4) 1. TWIW 2. SEW 3. SRKEE 4. SRC	NIL	Yes, To L1 bidder	820000061 18.07.2017	M/s. Srujana Engg. Works	1,396,552	Within 10 Weeks from the date of issue of major materials or 4 weeks from the date of issue of last consignment of materials, whichever is later

DETAILS OF CONTRACTS AUGUST - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
28	Hot Dip Galvanization of Fabricated Hand rails for GSECL, Wanakbori Project against S.O. 7774	Single	NA	Single part bid	30.06.2017	1	One (1) 1) SNC Engg. and Contractors	NIL	Yes, To L1 bidder	8200000062 08.08.2017	M/s. SNC Engg. and Contractors	0.78726	Within 30 days from the date of Issue of Fabricated Items.
76	Welding of Mill Side Air Inlet Housing, Separator body and Separator Top at HPVP - ADM Site against S.O. 7803 & 7805	Limited	NA	Two Part Bid	13.04.2017	4	Twelve (12) 1. TWIW 2. SC 3. SSI 4. SEW 5. SUEW 6. SRC 7. SRKEE 8. SECW 9. RCCEPL 10. GP 11. DGEW 12. AI	NIL	Yes, To L1 bidder	8200000063 10.08.2017	M/s. Ammanna Industries	8.4226	Within 4 weeks from the date of issue of each equipment in assembled condition.
										8200000064 10.08.2017	M/s. Greeshma Projects	8.42	
										8200000065 10.08.2017	M/s. RCC Engg. Pvt. Ltd.	3.11	
										8200000066 12.08.2017	M/s. Srujana Engg. Works	2.01	
11	Fabrication of Feed Heater for Desalter Plant of ONGC, Nawagam against S.O. 4050 at BHEL, HPVP - ADM Site	Limited	NA	Two Part Bid	08.05.2017	9	Nine (9) 1. AI 2. GP 3. RCC 4. SECW 5. SRKEE (Regret letter) 6. SRC 7. SEW 8. TWIW 9. VREW	NIL	Yes, To L1 bidder	8200000068 14.08.2017	M/s. Srujana Engg. Works	10.41	Max. of 8 Weeks from the date of issue of 1st lot of materials or 4 weeks from the date of issue of last lot of materials, whichever is later
13	Cold Forming of Dome Dished Ends against S.O. 7809	Limited	NA	Two Part Bid	17.05.2017 Extended upto 25.05.2017	2	Two (2) 1. SFPL 2. PEPL	NIL	Yes, To L1 bidder	8200000067 12.08.2017	M/s Satya Fabricators Pvt. Ltd.	2.16	Within 3 weeks from the date of receipt of blanks at your works.

DETAILS OF CONTRACTS SEPTEMBER - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
11	Fabrication of Feed Heater for Desalter plant of ONGC, Nawagam against S.O.4050	Limited	NA	Two part Bid	08.05.2017	9	<b>Nine (9)</b> 1. AI 2. GP 3. RCC 4. SECW 5. SRKEE 6. SRC 7. SEW 8. TWIW 9. VREW	NIL	Yes, To L1 bidder	8200000069 01.09.2017	M/s. Srujana Engg. Works	0.448	Max. of 8 Weeks from the date of issue of 1st lot of materials or 4 weeks from the date of issue of last materials, whichever is later
NA	Fabrication on Module Transport Structure for M/s. KPCL-Yelahanka against S.O. No. 7786	Repeat Order	NA	NA	Not applicable	NA	NA	NA	NA	8200000070 05.09.2017	M/s Ammanna Industries	0.456	Within 3 Months from from the date of issue of Order or 6 weeks from the date of issue of last consignment of materials whichever is later
35	Fabrication of Ducts at Vendor's works for IPC (H), Haldia against S.O. 7456	Limited	NA	Two Part Bid	29.07.2017	11	<b>Ten (10)</b> 1. AI 2. DGEW 3. GP 4. IRC 5. RCC 6. SSI 7. SEW 8. SREE(reg) 9. SRC 10. SECW 11. TWIW	NIL	Yes, To L1 bidder & Next lowest bidders accepting Counter Offer	800000071 11.09.2017 800000072 11.09.2017 800000073 11.09.2017 800000074 11.09.2017	M/s. S.S. Industries M/s. Devi General Engg. Works M/s. Greeshma Projects M/s. Ammanna Industries	9.168 8.701 5.524 4.179	Within 6 Weeks from the date of issue of last consignment of material.
DETAILS OF CONTRACTS OCTOBER - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
37	Fabrication of Structure for Boilers of IPC-Haldia & other Projects with free issue raw materials	Limited	NA	Two Part Bid	09.08.2017	1	1. AI 2. DGEW 3. GPTPL 4. GP 5. IRC 6. NFTPL 7. RCC 8. SECW 9. SRKEE 10. SRC 11. SEW 12. SSI 13. SAEPL 14. SC 15. TWIW	1. EC	Yes, To L1 bidder & next 5 lowest bidders accepting counter offer	8200000075 14.10.2017 8200000076 17.10.2017 800000077 18.10.2017 800000078 18.10.2017 800000079 18.10.2017 800000080 18.10.2017	M/s.S.S. Industries M/s. Greeshma Projects M/s. Sundaram Aircon Engg. Pvt.Ltd. M/s. Devi General Engg. Works M/s Ammanna Industries M/s. Srujana Engg. Works	5.568 5.366 9.538 7.609 5.761 9.219	2 months
11	Fabrication of feed Heater for Desalter Plant of ONGC ,Nawagam against S.O.4050	Limited	NA	Two Part Bid	08.05.2017	1	<b>8 (Eight)</b> 1. AI 2. GP 3. RCC 4. SECW 5. SRC 6. SEW 7. TWIW 8. VREW	NIL	Yes, To L1 Bidder	800000081 24.10.2017	M/s. Srujana Engg. Works	0.883	Within a maximum 8 weeks from the date of issue of first lot of raw materials or 4 weeks from the date of issue of last lot of materials Whichever is later

DETAILS OF CONTRACTS - NOVEMBER - 2017													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
68	Fabrication of Transportation Structure for HRSG Spare Modules against S.O. 7817, 7818,7821,7822, 7827	Limited	NA	Two Part Bid	23.10.2017	13 (12+1 regret)	1. TWIW 2. SC 3. SAEPL 4. SSI 5. SEW 6. SRC 7. SECW 8. RCC 9. IRC 10. GP 11. DGEW 12. Nil	NIL	Yes, To L1 bidder	820000082 09.11.2017	M/s. Greeshma Projects	0.7	Within 4 Weeks from the date of issue of last consignment of materials.
67	Welding of Separator Body and Separator Top at HPVP - ADM site against S.O. 7804, 7811	Limited	NA	Two Part Bid	20.10.2017	14 (13+1 regret)	1. TWIW 2. SC 3. SAEPL 4. SSI 5. SEW 6. SRC	NIL	Yes, To L1 bidder & Next lowest bidders accepting L1 rate	820000083 10.11.2017 820000084 10.11.2017 820000085 10.11.2017	M/s.Greeshma Projects M/s Ammanna Industries M/s RCC Engineering	5.72 16.45 8.047	Within 4 Weeks from the date of issue of each equipment in assembled condition.
65	Local SR of HRSG Modules against S.O. 7817,7818,7821, 7822,7820	Limited	NA	Two Part Bid	18.10.2017	4	1. X-Techs Testings Pvt. Ltd. 2. Godavari X-Ray 3. Metex 4. Isotech Services	Nil	Yes, To L1 bidder	830000172 08.11.2017	M/s Metex	6.96	Within 2 days after handing over of each module to the vendor

**DETAILS OF CONTRACTS - DECEMBER - 2017**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
76	Fabrication of HP Drum Internals for utility and HRSG Boilers for RFCL, Ramagundam against S.O. No. 7819 & 7820	Limited	NA	Two Part Bid	24.11.2017	05	Five (05) 1. AI 2. DGEW 3. SSI 4. SEW 5. IRC	NIL	Yes, To L1 bidder	820000100 16.12.2017	M/s. Industrial Radiographs Corporation	2.967	Within 6 Weeks from the date of issue of last consignment of materials.
35 (Repeat Order)	Fabrication of Ducts for Utility and HRSG Boilers of RFCL, Ramagundam & Auxillary Boilers of Ennore against S.O. 7819,7820 & 7781	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To L1 bidder & Next lowest Bidders accepting L1 rate	820000095 15.12.2017	M/s. Devi General Engineering Works	7.931	Within 6 Weeks from the date of issue of last consignment of materials.
										820000096 15.12.2017	M/s. Greeshma Projects	6.493	
										820000097 15.12.2017	M/s. S.S.Industries	8.612	
										820000098 15.12.2017	M/s. Ammanna Industries	3.201	
77	Fabrication of Transportation Structure for RFCL HRSG Modules against S.O. 7820	Limited	NA	Two Part Bid	27.11.2017	10	Ten (10) 1. TWIW 2. SSI 3. SEW 4. SREE 5. SECW 6. RCC 7. IRC 8. GP 9. DGEW 10. AI	NIL	Yes, To L1 bidder	820000090 12.12.2017	M/s. Srujana Engg.Works	₹ 3.62	Within 4 Weeks from the date of issue of last consignment of materials.
37 (Repeat Order)	Fabrication of Structure for HRSG Boiler of RFCL, Ramagundam against S.O. 7820 with free issue raw materials.	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To L1 bidder & Next lowest Bidders accepting L1 rate	820000089 09.11.2017	M/s. Greeshma Projects	₹ 7.26	Within 2 months from the date of issue of materials
										820000091 12.12.2017	M/s. Devi General Engineering Works	₹ 4.279	
										820000092 13.12.2017	M/s. Srujana Engg.Works	₹6.786	
										820000093 13.12.2017	M/s. Sundaram Aircon Engineers	₹ 3.576	
										820000094 14.12.2017	M/s. Ammanna Industries	₹ 6.857	
										820000099 16.12.2017	M/s. S.S.Industries	₹ 7.04	
										820000101 18.12.2017	M/s. Ammanna Industries	₹ 0.746	
79	Fabrication of PGB Housing against S.O. 7806 & 7811 with free issue materials	Limited	NA	Two Part Bid	23.11.2017	12	Twelve (12) 1. TWIW 2. SC 3. SSI 4. SEW 5. SREE 6. SECW	NIL	Yes, To L1 bidder & Next lowest Bidders accepting L1 rate	820000086 12.12.2017	M/s RCC Engineering	₹ 9.79	Within 8 Weeks from the date of issue of materials.
										820000087 12.12.2017	M/s National Fabro Technologies	₹ 4.90	
										820000088 12.12.2017	M/s. Greeshma Projects	₹ 3.26	
91	CNC Machining & Milling of Components for Pre-cooler and Primary Heat Exchanger of LCA Mk2 Heat Exchangers against W.O. 4906-01 & 02	Single	NA	Single Part	20.12.2017	1	1. V.S.D. Industries	NA	NA	830000195 28.12.2017	M/s V.S.D. Industries	₹ 0.95	



DETAILS OF CONTRACTS - JANUARY - 2018													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
11	Fabrication of Feed Heater for Desalter plants of ONGC, nawagam against S.O.4050 at BHEL,HPVP-ADM site.	Limited	NA	Two Part Bid	08.05.17	8	Eight(08) 1.AI 2.GP 3.RCCEPL 4.SECW 5.SRC 6.SEW 7.TWIW 8.VREW	NIL	YES, To L1 bidder	8200000102 19.12.2017	M/s. Srujana Engineering Works	0.12	within a maximum 8 weeks from the date of issue of first lot of raw materials or 4 weeks from the date of issue of last lot of materials whichever is later
37	Fabrication of Structure for Boilers of IPC-Haldia & other Projects with free issue raw materials	Limited	NA	Two Part Bid	09.08.2017	16	Fifteen (15) 1. AI 2. DGEW 3. GPTPL 4. GP 5. IRC 6. NFTPL 7. RCCEPL 8. SECW 9. SREE 10. SRC 11. SEW 12. SSI 13. SAEPL 14. SC 15. TWIW	ONE (1) 1.EC	Yes, To L1 bidder & Next 5 lowest bidders accepting Counter Offer	8200000106 30.01.2018	M/s. Ammann Industries	1.06	Within 2 months from the date of issue of materials
										8200000106 30.01.2018	M/s Srujana Engineering works	4.94	
66	welding of mill side Housing at HPVP-ADM site against S.O. 7824&7825 for TANGEDCO, UPPUR and north chennai projects.	Limited	NA	Two Part Bid	21.10.2017	13(+1 Regret)	thirteen (13) 1.TWIW 2.SC 3.SAEPL 4.SSI 5. SEW 6.SRC 7. SECW 8.RCCEPL 9.NFTPL 10.IRC 11.GP 12.DGEW 13. AI	NIL	YES, To L1 bidder	8200000104 13.01.2018	M/s Ammann Industries	7.87	within 4weeks from the date of issue of each equipment in assembled condition
										8200000105 13.01.2018	M/s RCC Engineering Private limited	12.58	

DETAILS OF CONTRACTS FEBRUARY 2018													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
033	Fabrication of Deaerator Heater against S.O. 7814 at BHEL, HPVP - ADM site.	Limited	NA	Two Part Bid	31.07.2017	5	Five (05) 1. TWIW 2. SEW 3. SRC 4. SREE 5. SAEPL	NIL	Yes, To L1 bidder	8200000107 09.02.2018	M/s. Srujana Engineering Works	₹ 14.36	10 weeks after issue of major materials or 4 weeks from the date of issue of last consignment of materials, Whichever is later.
032	Fabrication of Deaerator Storage Tank & Loose Items against S.O. 7814 at BHEL, HPVP - ADM site.	Limited	NA	Two Part Bid	31.07.2017	5	Five (05) 1. TWIW 2. SEW 3. SRC 4. SREE 5. SAEPL	NIL	Yes, To L1 bidder	8200000108 09.02.2018	M/s. Srujana Engineering Works	₹ 28.70	10 weeks after issue of major materials or 4 weeks from the date of issue of last consignment of materials, Whichever is later.
-	Fabrication & Supply of Expansion Joints for various projects against S.O. 7773, 7774, 7781 & 7819 with vendor's materials.	NA	NA	NA	NA	NA	NA	NA	Nomination Basis as per BHEL, Trichy Rate Contract for FY 2016-17	8200000109 20.02.2018	M/s. Sri Durga Structural	5.53 (PVC clause applicable)	31.03.2018
037	Fabrication of Structure for HRSG Boiler of M/s. RFCL, Ramagundam against S.O. 7820 with free issue raw materials.	Limited	NA	Two Part Bid	09.08.2017	16	Fifteen (15) 1. AI 2. DGEW 3. GTPL 4. GP 5. IRC 6. NFTP 7. RCCEPL 8. SECW 9. SREE 10. SRC 11. SEW 12. SSI 13. SAEPL 14. SC 15. TWIW	One (1) 1. EC	Yes, To L1 bidder & next 5 lowest bidders accepting counter offer	8200000110 23.02.2018  8200000113 28.02.2018	M/s. S.S. Industries  M/s. Greeshma Projects	₹ 5.41  ₹ 6.09	Within 2 months from the date of issue of materials.
082	Fabrication of Deaerator Storage Tank, Heater and Loose Items against S.O. 7828, 7829 & 7830.	Limited	NA	Two Part Bid	09.12.2017	7	Seven (07) 1. TWIW 2. SEW 3. STLEPPL 4. SRC 5. SRKEE 6. SAEPL 7. SSI	NIL	Yes, To L1 & L2 bidders	8200000111 26.02.2018  8200000112 27.02.2018	M/s. Srujana Engineering Works  M/s. Techno Weld Industrial Works	₹ 118.52  ₹ 59.25	8 weeks after issue of all materials or 4 weeks from the date of issue of last consignment of materials.



DETAILS OF CONTRACTS MARCH 2018													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
035	Fabrication of Ducts for Utility and HRSG Boilers of RFCL, Ramagundam and Auxiliary Boilers of Ennore against S.O. Nos. 7819, 7820, 7781.	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To L1 bidder & Next 3 lowest Bidders accepting counter offer	8200000114 06.03.2018	M/s. S.S. Industries	₹ 3.28	Within 6 weeks from the date of issue of last consignment of materials.
037	Fabrication of Structure for HRSG Boiler of M/s. RFCL, Ramagundam against S.O. 7820 with free issue raw materials.	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To L1 bidder & Next 5 lowest Bidders accepting counter offer	8200000115 10.03.2018	M/s. Devi General Engineering Works	₹ 4.83	Within 2 months from the date of issue of materials.
										8200000116 12.03.2018	M/s. Srujana Engineering Works	₹ 5.23	
										8200000117 12.03.2018	M/s. Sundaram Aircon Engineers Pvt. Ltd.	₹ 4.10	
										8200000118 12.03.2018	M/s. Greeshma Projects	₹ 6.41	
										8200000119 13.03.2018	M/s. Ammanna Industries	₹ 5.82	
										8200000121 20.03.2018	M/s. S.S. Industries	₹ 6.83	
8200000122 31.03.2018	M/s. Ammanna Industries	₹ 1.96											
082	Fabrication of De-aerator Storage Tank, Heater and Loose Items against S.O. 7828, 7829 & 7830.	Limited	NA	Two Part Bid	09.12.2017	7	Seven (07) 1. TWIW 2. SEW 3. STLEPPL 4. SRC 5. SRKEE 6. SAEPL 7. SSI	NIL	Yes, To L1 Bidder	8200000120 15.03.2018	M/s. Srujana Engineering Works	₹ 58.77	8 weeks after issue of all materials or 4 weeks from the date of issue of last consignment of materials.
DETAILS OF CONTRACTS APRIL 2018													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
118	Fabrication of CS & SS Items for RFCL, Ramagundam projects against S.O. No. 7819 & 7820.	Limited	NA	Two Part Bid	20.03.2018	3	Three (3) 1. SSI 2. AI 3. RFEC	NIL	Yes, To L1 bidder	8200000123 03.04.2018	M/s. Ravi Fabricators & Engineering Contractors, Visakhapatnam	₹ 4.51	within 6 weeks from the date of issue of raw materials.
113	Cold Forming of CS Dished Ends and Spherical Dishes against S.O. No. 7813.	Limited	NA	Two Part Bid	10.03.2018 Extended up to 13.03.2018	2	Two (2) 1. SFPL 2. PEPL	NIL	Yes, To L1 bidder	8200000124 06.04.2018	M/s. Pressweld Equipments Private Limited, Visakhapatnam	₹ 5.46	within 6 weeks from the date of issue of blanks.

DETAILS OF CONTRACTS MAY 2018													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. (PO No.)/ Date	Name of Contractor/ Place	Value of Contract (Rs.)	Scheduled date of completion of supplies
118	Fabrication of CS & SS Items for RFCL, Ramagundam Projects S.O. No. 7819 & 7820.	Limited	NA	Two Part Bid	20.03.2018	03	Three (03) 1. SSI 2. AI 3. RFEC	NIL	Yes, To L1 bidders	8200000125 05.05.2018 8200000126 05.05.2018	M/s. Ammanna Industries M/s. Ravi Fabricators & Engg. Contractors	0.51 0.31	Within 6 Weeks from the date of issue of raw materials.
37RO	Fabrication of Structure for HRSG Boilers of M/s. RFCL, Ramagundam against S.O. No. 7819, 7820 with free issue raw materials.	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To L1 bidder & Next 5 lowest bidders accepting counter offer	8200000127 10.05.2018	M/s. Greeshma Projects	4.94	Within 2 months from the date of issue of materials.
046RO	Cold Forming of Dome Dished Ends for Pressure Receivers against S.O. No. 7831.	Repeat Order	NA	NA	NA	NA	NA	NA	Yes, To original L1 bidder	8200000128 25.05.2018	M/s. Pressweld Equipments Pvt. Ltd.	4.17	Within 8 Weeks from the date of issue of blanks at HPVP shops.
010	Fabrication of Foundation Materials for Auxiliary Boilers against S.O. 7779, 7781, 7789 & 7792.	Limited	NA	Two Part Bid	18.05.2018	07	Seven (07) 1. AI 2. DGEW 3. IRC 4. RFEC 5. SECW 6. SRC 7. SSI	NA	Yes, To L1 bidder	8200000129 30.05.2018	M/s. Ammanna Industries	2.80	Within 4 Weeks from the date of issue of raw materials.
NA	Milling and Machining of Components for ADA Project	Nomination Basis	NA	NA	NA	NA	NA	NA	NA	8300000237 16.05.2018	Grand Radiators & Heat Exchangers	0.74	