

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                          | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description                                              | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|-------------------------------------------------------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| RC50F98003 | SUBDELY - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)BS&B SAFETY SYS                                                                                                          | 0                                       |                                       | YES                                       | 7000021914  | BS&B SAFETY SYSTEMS (INDIA) LTD    | SRO  | Single response against Open Tender                               | 01-02-20 | 10-10-18                   | 20-10-18                       | 50,200.00              | 28-03-20                            |
| ENSHP00758 | SUBDELY - HPLP        | STI                    | 2                                       | 1                      | 1                                                   | 1)YUKEN INDIA LTD                                                                                                          | 0                                       |                                       | YES                                       | 7000021915  | YUKEN INDIA LTD                    | OEM  | Spares from OEM                                                   | 03-02-20 | 12-10-19                   | 19-10-19                       | 33,295.00              | 25-04-20                            |
| ENSHP00750 | SUBDELY - HPLP        | STI                    | 2                                       | 1                      | 1                                                   | 1)YAPPAN ENGG IN                                                                                                           | 0                                       |                                       | YES                                       | 7000021916  | IYAPPAN ENGG INDUSTRIES PVT, LTD., | SRL  | Single response against limited Tender                            | 03-02-20 | 19-08-19                   | 02-09-19                       | 38,20,000.00           | 25-05-20                            |
| 1801901115 | FB Sub-Dely(Mech).    | STI                    | 1                                       | 1                      | 1                                                   | 1)SHANTHI GEARS L                                                                                                          | 0                                       |                                       | YES                                       | 7000021918  | SHANTHI GEARS LIMITED,             | OEM  | Spares from OEM                                                   | 04-02-20 | 22-11-19                   | 04-12-19                       | 3,19,155.00            | 28-04-20                            |
| 1801901011 | FB Sub-Dely(Mech).    | STI                    | 1                                       | 1                      | 1                                                   | 1)INSTRUMENTATION                                                                                                          | 0                                       |                                       | YES                                       | 7000021920  | INSTRUMENTATION LTD.,              | OEM  | Spares from OEM                                                   | 04-02-20 | 22-10-19                   | 29-10-19                       | 5,03,195.00            | 04-05-20                            |
| ENCSV-2624 | CASTING - SB          | STI                    | 2                                       | 7                      | 6                                                   | 1)MANIS FOUNDRIES<br>2)COIMBATORE SUPE<br>3)RATAN ENGINEERI<br>4)SRI STEEL INDUS<br>5)NALVETHA CAST<br>S 6)SHREE KUMARAN A | 0                                       |                                       | YES                                       | 7000021922  | SHREE KUMARAN ALLOYS,              | SRL  | Single response against limited Tender                            | 06-02-20 | 26-10-19                   | 02-11-19                       | 8,26,500.00            | 02-05-20                            |
| ENSNQ20011 | SUBDELY - QCNR        | STI                    | 2                                       | 1                      | 1                                                   | 1)INTERNATIONAL I                                                                                                          | 0                                       |                                       | YES                                       | 7000021923  | INTERNATIONAL INDUSTRIAL SPRINGS,  | URG  | Urgency                                                           | 07-02-20 | 01-02-20                   | 04-02-20                       | 10,000.00              | 06-03-20                            |
| 1801901137 | FB Sub-Dely(Mech).    | STI                    | 2                                       | 1                      | 1                                                   | 1)SARADHA RUBBERS                                                                                                          | 0                                       |                                       | YES                                       | 7000021925  | SARADHA RUBBERS,                   | SRL  | Single response against limited Tender                            | 07-02-20 | 07-12-19                   | 20-12-19                       | 2,10,800.00            | 04-04-20                            |
| 2661900283 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)SIEMENS LIMITED                                                                                                          | 0                                       |                                       | YES                                       | 7000021926  | SIEMENS LIMITED                    | OEM  | Spares from OEM                                                   | 08-02-20 | 05-09-19                   | 21-09-19                       | 3,37,597.37            | 12-06-20                            |
| 1801901079 | FB Sub-Dely(Mech).    | STI                    | 2                                       | 1                      | 1                                                   | 1)CHAMPION SEALS                                                                                                           | 0                                       |                                       | YES                                       | 7000021927  | CHAMPION SEALS (INDIA) PVT LTD.,   | SRO  | Single response against Open Tender                               | 10-02-20 | 25-10-19                   | 15-11-19                       | 7,40,200.00            | 08-04-20                            |
| ENCSB-2645 | CASTING - SB          | STI                    | 2                                       | 4                      | 4                                                   | 1)MANIS FOUNDRIES<br>2)SRI STEEL INDUS<br>3)SURYAPRAKAAS FO<br>4)SHREE KUMARAN A                                           | 0                                       |                                       | YES                                       | 7000021928  | SURYAPRAKAAS FOUNDRY,              | SRL  | Single response against limited Tender                            | 10-02-20 | 07-01-20                   | 10-01-20                       | 7,27,850.00            | 10-03-20                            |
| 2661900176 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)AVCON CONTROLS                                                                                                           | 0                                       |                                       | YES                                       | 7000021931  | AVCON CONTROLS PVT.LTD.,           | PTY  |                                                                   | 24-02-20 | 27-05-19                   | 03-06-19                       | 20,500.00              | 18-05-20                            |
| ENCOF-2648 | CASTING - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)COIMBATORE SUPE                                                                                                          | 0                                       |                                       | YES                                       | 7000021933  | COIMBATORE SUPER ALLOYS (P) LTD    | PDT  | Availability of Pattern/dies/Special tooling,with a single vendor | 13-02-20 | 10-01-20                   | 11-01-20                       | 6,01,076.00            | 10-04-20                            |
| 1801901111 | FB Sub-Dely(Mech).    | STI                    | 2                                       | 2                      | 2                                                   | 1)MEHTA TRADING C<br>2)G.R.INDUSTRIAL                                                                                      | 0                                       |                                       | YES                                       | 7000021934  | MEHTA TRADING COMPANY,             | SRL  | Single response against limited Tender                            | 14-02-20 | 21-11-19                   | 02-12-19                       | 3,57,400.00            | 10-04-20                            |

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| 1801901111 | FB Sub-Dely(Mech).    | STI                    | 2                                       | 2                      | 2                                                   | 1)MEHTA TRADING C<br>2)G.R.INDUSTRIAL | 0                                       |                                       | YES                                       | 7000021935  | G.R.INDUSTRIAL ENGINEERING PRODUCTS | SRL  | Single response against limited Tender | 13-02-20 | 21-11-19                   | 02-12-19                       | 68,664.00              | 09-04-20                            |
| 1801901010 | FB Sub-Dely(Mech).    | STI                    | 1                                       | 1                      | 1                                                   | 1)KSB MIL CONTROL                     | 0                                       |                                       | YES                                       | 7000021937  | KSB MIL CONTROLS LIMITED            | OEM  | Spares from OEM                        | 14-02-20 | 22-10-19                   | 29-10-19                       | 2,52,940.00            | 31-07-20                            |
| 2661900284 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)KUMARAN TRADERS                     | 0                                       |                                       | YES                                       | 7000021938  | KUMARAN TRADERS                     | OEM  | Spares from OEM                        | 14-02-20 | 05-09-19                   | 21-09-19                       | 1,74,814.00            | 15-05-20                            |
| 2001900151 | FB Cons-Non PRDN      | STI                    | 1                                       | 1                      | 0                                                   |                                       | 0                                       |                                       | YES                                       | 7000021939  | ARIVAGAM TRUST                      | MOU  | MOU                                    | 15-02-20 | 14-12-19                   | 19-12-19                       | 2,38,600.00            | 17-08-20                            |
| 4202000004 | PC Sub Delivery       | STI                    | 2                                       | 1                      | 1                                                   | 1)TEMPSENS INSTRU                     | 0                                       |                                       | YES                                       | 7000021940  | TEMPSENS INSTRUMENTS (I) PVT.LTD.,  | URG  | Urgency                                | 14-02-20 | 12-02-20                   | 22-02-20                       | 15,750.00              | 14-04-20                            |
| ENSO12176  | SUBDELY - OFE         | STI                    | 2                                       | 2                      | 2                                                   | 1)INTERNATIONAL I 2)KIRAN MACHINE T   | 0                                       |                                       | YES                                       | 7000021941  | INTERNATIONAL INDUSTRIAL SPRINGS,   | SRL  | Single response against limited Tender | 14-02-20 | 30-01-20                   | 10-02-20                       | 82,000.00              | 24-04-20                            |
| ENCOF-2666 | CASTING - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)VINAYAKA ELECTR                     | 0                                       |                                       | YES                                       | 7000021943  | VINAYAKA ELECTRO ALLOYS (I) PVT LTD | SRL  | Single response against limited Tender | 15-02-20 | 14-02-20                   | 17-02-20                       | 1,70,000.00            | 09-03-20                            |
| ENSO100229 | SUBDELY - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)POLYMER PRODUCT                     | 0                                       |                                       | YES                                       | 7000021944  | POLYMER PRODUCTS                    | VAL  | Value less than Rs.20000/-             | 15-02-20 | 14-02-20                   | 14-02-20                       | 6,415.00               | 11-04-20                            |
| ENSO12175  | SUBDELY - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)PRESIDENT ENGG.                     | 0                                       |                                       | YES                                       | 7000021945  | PRESIDENT ENGG.WORKS,               | SRL  | Single response against limited Tender | 15-02-20 | 22-01-20                   | 01-02-20                       | 1,26,235.00            | 11-04-20                            |
|            |                       | STI                    |                                         |                        |                                                     |                                       |                                         |                                       |                                           | 7000021947  | ESSEN INSTRUMENTATION &             |      |                                        | 17-02-20 | 22-01-20                   | 01-02-20                       | 11,200.00              | 17-05-20                            |
| 1802000069 | FB Sub-Dely(Mech).    | STI                    | 2                                       | 1                      | 1                                                   | 1)VALTEX INDIA,                       | 0                                       |                                       | YES                                       | 7000021948  | VALTEX INDIA,                       | SRL  | Single response against limited Tender | 17-02-20 | 21-01-20                   | 31-01-20                       | 1,09,000.00            | 13-04-20                            |
| ENMIC19011 | Miscellaneous         | STI                    | 2                                       | 4                      | 4                                                   | 1) 2) 3)SHRI VENKATESHW 4)            | 0                                       |                                       | YES                                       | 7000021949  | SREE AMMAN ENTERPRISES              | SRO  | Single response against Open Tender    | 18-02-20 | 16-10-19                   | 07-11-19                       | 1,13,835.00            | 17-03-20                            |
| ENCON19017 | PAINTS &OTHER CONS    | STI                    | 2                                       | 1                      | 1                                                   | 1)ARVI HITECH PRI                     | 0                                       |                                       | YES                                       | 7000021951  | ARVI HITECH PRIVATE LIMITED         | URG  | Urgency                                | 19-02-20 | 16-11-19                   | 20-11-19                       | 27,790.00              | 01-04-20                            |
| 2661900234 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)ALLIANCE AUTOMA                     | 0                                       |                                       | YES                                       | 7000021952  | ALLIANCE AUTOMATION ENGINEERING     | OEM  | Spares from OEM                        | 20-02-20 | 20-07-19                   | 31-07-19                       | 15,10,850.00           | 12-03-20                            |
| ENCON40601 | Miscellaneous         | STI                    | 2                                       | 1                      | 1                                                   | 1)ASHOK INDUSTRY,                     | 0                                       |                                       | YES                                       | 7000021953  | ASHOK INDUSTRY,                     | PTY  |                                        | 20-02-20 | 12-02-20                   | 18-02-20                       | 87,000.00              | 16-04-20                            |
| 2612000008 | FB Weld.Consumable    | STI                    | 1                                       | 1                      | 1                                                   | 1)SAP INDUSTRIES,                     | 0                                       |                                       | YES                                       | 7000021954  | SAP INDUSTRIES,                     | URG  | Urgency                                | 21-02-20 | 27-01-20                   | 01-02-20                       | 14,655.00              | 06-03-20                            |
| 2661900289 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)HAWA HYDRAULICS                     | 0                                       |                                       | YES                                       | 7000021955  | HAWA HYDRAULICS ( PVT ). LTD.       | OEM  | Spares from OEM                        | 22-02-20 | 06-09-19                   | 23-09-19                       | 64,000.00              | 02-05-20                            |
| ENSQN20014 | SUBDELY - QCNR        | STI                    | 2                                       | 1                      | 1                                                   | 1)IYAPPAN ENGG IN                     | 0                                       |                                       | YES                                       | 7000021956  | IYAPPAN ENGG INDUSTRIES PVT, LTD.,  | SRL  | Single response against limited Tender | 22-02-20 | 12-02-20                   | 14-02-20                       | 14,940.00              | 04-04-20                            |

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| 2661900090 | FB M&S Spares Cap     | STI                    | 1                                       | 1                      | 1                                                   | 1)SIEMENS LIMITED                                                                                                                              | 0                                       |                                       | YES                                       | 7000021957  | SIEMENS LIMITED                     | OEM  | Spares from OEM                        | 24-02-20 | 16-03-19                   | 25-03-19                       | 1,15,684.66            | 22-04-20                            |
| ENCTA-2638 | CASTING - TOA         | STI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)NALVETHA CAST S 7)SHREE HARIE STE8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7000021958  | SRI STEEL INDUSTRIES,               | SRL  | Single response against limited Tender | 25-02-20 | 20-01-20                   | 23-01-20                       | 28,350.00              | 05-05-20                            |
| ENCTA-2638 | CASTING - TOA         | STI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)NALVETHA CAST S 7)SHREE HARIE STE8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7000021959  | VINAYAKA ELECTRO ALLOYS (I) PVT LTD | SRL  | Single response against limited Tender | 25-02-20 | 20-01-20                   | 23-01-20                       | 31,525.00              | 05-05-20                            |
| ENCTA-2638 | CASTING - TOA         | STI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)NALVETHA CAST S 7)SHREE HARIE STE8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7000021960  | MANIS FOUNDRIES PVT LTD.,           | SRL  | Single response against limited Tender | 25-02-20 | 20-01-20                   | 23-01-20                       | 32,680.00              | 30-04-20                            |

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| ENCOF-2661 | CASTING - OFE         | STI                    | 2                                       | 9                      | 8                                                   | 1)MANIS FOUNDRIES<br>2)COIMBATORE SUPE<br>3)SPB NEW ALLOYS<br>4)BALAJI SUPER AL<br>5)SRI STEEL INDUS<br>6)SHREE HARIE STE<br>7)SHREE KUMARAN<br>A8)VINAYAKA ELECTR                                                                                                                                                 | 1                                       | 1)HARIHAR ALLOYS                      | YES                                       | 7000021961  | COIMBATORE SUPER ALLOYS (P) LTD | SRL  | Single response against limited Tender                            | 26-02-20 | 22-01-20                   | 25-01-20                       | 2,08,760.00            | 23-04-20                            |
| ENCOF-2662 | CASTING - OFE         | STI                    | 2                                       | 1                      | 1                                                   | 1)MANIS FOUNDRIES                                                                                                                                                                                                                                                                                                  | 0                                       |                                       | YES                                       | 7000021962  | MANIS FOUNDRIES PVT LTD.,       | PDT  | Availability of Pattern/dies/Special tooling,with a single vendor | 26-02-20 | 28-01-20                   | 30-01-20                       | 2,34,325.00            | 23-04-20                            |
| 1701901641 | FB Sub-Dely (C&I).    | STI                    | 2                                       | 1                      | 1                                                   | 1)MASIBUS AUTOMAT                                                                                                                                                                                                                                                                                                  | 0                                       |                                       | YES                                       | 7000021963  | MASIBUS AUTOMATION AND          | OEM  | Spares from OEM                                                   | 27-02-20 | 20-12-19                   | 30-12-19                       | 55,000.00              | 12-05-20                            |
| 2611800083 | FB Weld.Consumable    | LTI                    | 2                                       | 23                     | 22                                                  | 1)ESAB INDIA LTD<br>2)D&H SECHERON EL<br>3)ADOR WELDING LI<br>4)HONAVAR ELECTRO<br>5)MAILAM INDIA LI<br>6)MALU ELECTRODES<br>7)FUSION ENGG. PR8)<br>D&H INDIA LIMI<br>9)ATHARV WELDING<br>10)GEE LIMITED,11)ROYA<br>L ARC ELECT12)V.N.C.<br>EL ECTRODE13)WELD<br>CRAFT PRIVA14)SOLARC<br>WELD ROD15)WELDFAS<br>T E | 0                                       |                                       | YES                                       | 7100171067  | VIJEY ELECTRODES AND WIRES PVT. |      |                                                                   | 04-02-20 | 27-07-18                   | 10-08-18                       | 30,450.00              | 30-03-20                            |

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| F201718RC3 | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT.   | 0                                       |                                       | YES                                       | 7100171921  | EXCEL FORGE TECH.               |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 26,132.44              | 07-05-20                            |
| PE-052     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)ROYAL SCIENTIFI                                                                                                                                                                          | 0                                       |                                       | YES                                       | 7100171933  | ROYAL SCIENTIFIC SUPPLIERS      |      |                      | 03-02-20 | 09-12-17                   | 23-12-17                       | 12,060.00              | 25-02-20                            |
| PE-053     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SHAKTHI FORMS                                                                                                                                                                            | 0                                       |                                       | YES                                       | 7100171965  | SHAKTHI FORMS                   |      |                      | 01-02-20 | 09-12-17                   | 23-12-17                       | 22,680.00              | 02-03-20                            |
| 1901900176 | FB Consumable-PRDN    | LTI                    | 2                                       | 5                      | 3                                                   | 1) 2) 3)                                                                                                                                                                                   | 2                                       | 1) 2)                                 | YES                                       | 7100171967  | NANNOOH BROTHERS PVT LTD        |      |                      | 01-02-20 | 19-09-19                   | 12-10-19                       | 79,035.00              | 16-03-20                            |
| ENCOF-2647 | CASTING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)MADURA STEEL IN 2)MANIS FOUNDRIES<br>3)COIMBATORE SUPE 4)ULTIMATE ALLOYS 5)SPB NEW ALLOYS<br>6)BALAJI SUPER AL 7)SRI STEEL INDUS8)SHREE HARIE STE<br>9)SHREE KUMARAN A10)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100171969  | MADURA STEEL INDUSTRIES PVT LTD |      |                      | 03-02-20 | 31-12-19                   | 04-01-20                       | 49,02,770.00           | 31-03-20                            |

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| ENCOF-2646 | CASTING - OFE         | LTI                    | 2                                       | 9                      | 9                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)ULTIMATE ALLOYS 5)SPB NEW ALLOYS 6)BALAJI SUPER AL 7)SHREE HARIE STE8)SHREE KUMARAN A 9)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100171977  | VINAYAKA ELECTRO ALLOYS (I) PVT LTD |      |                      | 01-02-20 | 31-12-19                   | 04-01-20                       | 8,90,890.00            | 28-03-20                            |
| 1901800228 | FB Consumable-PRDN    | LTI                    | 2                                       | 7                      | 7                                                   | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASUMMEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAIN                                      | 0                                       |                                       | YES                                       | 7100171979  | WESTERN INDIA PAINT& COLOUR CO. (P) |      |                      | 01-02-20 | 19-11-18                   | 01-12-18                       | 5,25,000.00            | 03-03-20                            |
| 1901900176 | FB Consumable-PRDN    | LTI                    | 2                                       | 5                      | 3                                                   | 1) 2) 3)                                                                                                                                                        | 2                                       | 1) 2)                                 | YES                                       | 7100171980  | DIAMOND BRUSH WORKS                 |      |                      | 01-02-20 | 19-09-19                   | 12-10-19                       | 1,32,040.00            | 01-06-20                            |
| 1901800228 | FB Consumable-PRDN    | LTI                    | 2                                       | 7                      | 7                                                   | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASUMMEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAIN                                      | 0                                       |                                       | YES                                       | 7100171981  | PASUMMEENA PAINT INDUSTRIES         |      |                      | 01-02-20 | 19-11-18                   | 01-12-18                       | 5,25,000.00            | 03-03-20                            |

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| 1901800228 | FB Consumable-PRDN    | LTI                    | 2                                       | 7                      | 7                                                   | 1)NOVAA PAINTS<br>2)SUNDARAM PAINTS<br>3)WESTERN INDIA P<br>4)PASUMMEENA PAIN<br>5)KORROCOAT POLYM<br>6)CHEMECOAT PAINT<br>7)SYNORGANIC PAIN | 0                                       |                                       | YES                                       | 7100171983  | NOVAA PAINTS                    |      |                      | 01-02-20 | 19-11-18                   | 01-12-18                       | 5,25,000.00            | 03-03-20                            |
| 1701901018 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANJANA ELECTRON 2)EM ELECTRONIX P<br>3)VASANTHA ADVANC<br>4)VERATRONIKS                                                                    | 0                                       |                                       | YES                                       | 7100171984  | VASANTHA ADVANCED SYSTEMS       |      |                      | 01-02-20 | 25-07-19                   | 05-08-19                       | 4,06,571.00            | 07-06-20                            |
| 1701901018 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANJANA ELECTRON 2)EM ELECTRONIX P<br>3)VASANTHA ADVANC<br>4)VERATRONIKS                                                                    | 0                                       |                                       | YES                                       | 7100171985  | VERATRONIKS                     |      |                      | 01-02-20 | 25-07-19                   | 05-08-19                       | 2,97,204.75            | 21-06-20                            |
| RCSOF91002 | SUBDELY - OFE         | LTI                    | 2                                       | 2                      | 2                                                   | 1)H GURU INSTRUME<br>2)PRECISION MASS                                                                                                        | 0                                       |                                       | YES                                       | 7100171987  | PRECISION MASS PRODUCTS PVT LTD |      |                      | 01-02-20 | 20-02-19                   | 01-03-19                       | 90,540.00              | 28-03-20                            |
| RCSOF80004 | SUBDELY - OFE         | LTI                    | 2                                       | 3                      | 3                                                   | 1)DURGA BEARINGS<br>2)AUSTIN ENGINEER<br>3)HOLYOAK US OILF                                                                                   | 0                                       |                                       | YES                                       | 7100171988  | AUSTIN ENGINEERING CO LTD.      |      |                      | 01-02-20 | 25-06-19                   | 05-07-19                       | 93,272.16              | 28-03-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                              |                                         |                                       |                                           | 7100171989  | LAXMI HYDRAULICS PVT.LTD.,      |      |                      | 03-02-20 | 22-07-19                   | 29-07-19                       | 4,87,500.00            | 28-04-20                            |

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| 1801901121 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 9                      | 9                                                   | 1)PUNJSTAR<br>2)GOENKA<br>3)HI-TEC ROCKFIBR<br>4)MINSULATE MANUF<br>5)THERMOCARE ROCK<br>6)SHREERAM EQUITE<br>7)DHANBAD ROCKWOOL<br>8)POLY BOND PROJEC<br>9)JAMSHEDPUR MINE              | 0                                       |                                       | YES                                       | 7100171990  | MINSULATE MANUFACTURING COMPANY |      |                      | 03-02-20 | 29-11-19                   | 09-12-19                       | #####                  | 03-07-20                            |
| 4102000004 | PC Fittings           | LTI                    | 2                                       | 5                      | 5                                                   | 1)UI PIPE FITTING<br>2)SIDDARTH AND GA<br>3)K. S. PIPE FITT<br>4)FIT TECH INDUST<br>5)SAWAN ENGINEERS                                                                                    | 0                                       |                                       | YES                                       | 7100171991  | UI PIPE FITTINGS PVT LTD.,      |      |                      | 03-02-20 | 10-01-20                   | 21-01-20                       | 17,800.00              | 27-04-20                            |
| 1801900661 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)SHANTHI GEARS<br>2)ELECON ENGG.CO.                                                                                                                                                     | 0                                       |                                       | YES                                       | 7100171992  | ELECON ENGG.CO.LTD.,            |      |                      | 03-02-20 | 08-08-19                   | 19-08-19                       | 8,70,000.00            | 10-07-20                            |
| ENCOF-2646 | CASTING - OFE         | LTI                    | 2                                       | 9                      | 9                                                   | 1)MADURA STEEL IN<br>2)MANIS FOUNDRIES<br>3)COIMBATORE SUPE<br>4)ULTIMATE ALLOYS<br>5)SPB NEW ALLOYS<br>6)BALAJI SUPER AL<br>7)SHREE HARIE STE<br>8)SHREE KUMARAN A<br>9)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100171994  | COIMBATORE SUPER ALLOYS (P) LTD |      |                      | 03-02-20 | 31-12-19                   | 04-01-20                       | 4,25,516.00            | 31-03-20                            |
| PE-042     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)KARPAGAM ELECTR                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7100171995  | KARPAGAM ELECTRICALS            |      |                      | 04-02-20 | 31-12-19                   | 04-01-20                       | 9,106.00               | 06-03-20                            |
| PE-054     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SATYA ANAESER                                                                                                                                                                          | 0                                       |                                       | YES                                       | 7100171996  | SATYA ANAES SERVICE,            |      |                      | 05-02-20 | 31-12-19                   | 04-01-20                       | 16,400.00              | 20-02-20                            |
| PE-060     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SELVI POLYMERS                                                                                                                                                                         | 0                                       |                                       | YES                                       | 7100171997  | SELVI POLYMERS                  |      |                      | 04-02-20 | 31-12-19                   | 04-01-20                       | 25,400.00              | 06-03-20                            |

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| ENSTA02278 | SUBDELY - TOA         | LTI                    | 2                                       | 4                      | 4                                                   | 1)MEHTA TRADING C<br>2)SAHAS HARDWARE<br>3)SANVIR INDUSTRI<br>4)PRESIDENT ENGG. | 0                                       |                                       | YES                                       | 7100171999  | MEHTA TRADING COMPANY,            |      |                      | 04-02-20 | 24-12-19                   | 10-01-20                       | 2,87,500.00            | 14-04-20                            |
| 2931900088 | Tool Engg-SC,PURC     | LTI                    | 1                                       | 3                      | 3                                                   | 1)POLYMER PRODUCT<br>2)KRISHNA RUBBER<br>3)COMMONWEALTH PA                      | 0                                       |                                       | YES                                       | 7100172000  | POLYMER PRODUCTS                  |      |                      | 04-02-20 | 08-06-19                   | 22-06-19                       | 28,500.00              | 04-05-20                            |
| 2931900088 | Tool Engg-SC,PURC     | LTI                    | 1                                       | 3                      | 3                                                   | 1)POLYMER PRODUCT<br>2)KRISHNA RUBBER<br>3)COMMONWEALTH PA                      | 0                                       |                                       | YES                                       | 7100172001  | COMMONWEALTH PACKAGING INDUSTRIES |      |                      | 04-02-20 | 08-06-19                   | 22-06-19                       | 1,03,875.00            | 04-05-20                            |
| 1801900323 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)INSTRUMENTATION 2)KELTRON CONTROL                                             | 0                                       |                                       | YES                                       | 7100172003  | KELTRON CONTROLS,                 |      |                      | 04-02-20 | 22-04-19                   | 07-05-19                       | 31,29,184.00           | 05-09-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                 |                                         |                                       |                                           | 7100172004  | PREMIER (INDIA) BEARINGS LTD.,    |      |                      | 04-02-20 | 22-04-19                   | 07-05-19                       | 15,600.00              | 16-02-20                            |
| ENSOFO2174 | SUBDELY - OFE         | LTI                    | 2                                       | 3                      | 2                                                   | 1)SUNDRAM FASTENE<br>2)TORQBOLT INC.                                            | 0                                       |                                       | YES                                       | 7100172005  | TORQBOLT INC.                     |      |                      | 04-02-20 | 04-01-20                   | 14-01-20                       | 12,98,000.00           | 15-04-20                            |
| PEAC201904 | FB M&S Spares Cap     | LTI                    | 1                                       | 1                      | 1                                                   | 1)SJS POWER CONTR                                                               | 0                                       |                                       | YES                                       | 7100172008  | SJS POWER CONTROLS PVT.LTD.,      |      |                      | 05-02-20 | 04-01-20                   | 14-01-20                       | 17,850.00              | 13-02-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK CONTROLS    | 0                                       |                                       | YES                                       | 7100172009  | AUMA (INDIA) PRIVATE LIMITED,     |      |                      | 05-02-20 | 17-09-18                   | 29-09-18                       | 14,388.30              | 29-04-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK CONTROLS    | 0                                       |                                       | YES                                       | 7100172010  | ROTORK CONTROLS (INDIA) PVT LTD., |      |                      | 05-02-20 | 17-09-18                   | 29-09-18                       | 7,248.00               | 29-04-20                            |
| 1401900054 | FB Casting&Forging    | LTI                    | 2                                       | 2                      | 2                                                   | 1)VIVEK ENGINEERI<br>2)KARAMADAI STEEL                                          | 0                                       |                                       | YES                                       | 7100172012  | VIVEK ENGINEERING CORPORATION,    |      |                      | 05-02-20 | 21-12-19                   | 02-01-20                       | 8,45,425.00            | 28-05-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| PR89898009 | FB M&S Spares Cap     | LTI                    | 1                                       | 1                      | 1                                                   | 1)ENGINEERING HIN                                                                              | 0                                       |                                       | YES                                       | 7100172015  | ENGINEERING HINDUSTAN            |      |                      | 05-02-20 | 21-12-19                   | 02-01-20                       | 14,400.00              | 13-02-20                            |
| RCSOF93004 | SUBDELY - OFE         | LTI                    | 2                                       | 4                      | 4                                                   | 1)VETRI ELASTOMER<br>2)POLYMER PRODUCT 3)VAKO SEALS PRIV<br>4)MASTERSEALS INT                  | 0                                       |                                       | YES                                       | 7100172016  | VETRI ELASTOMERIC ENGINEERS,     |      |                      | 05-02-20 | 07-08-19                   | 17-08-19                       | 74,994.40              | 01-04-20                            |
| RCSOF93004 | SUBDELY - OFE         | LTI                    | 2                                       | 4                      | 4                                                   | 1)VETRI ELASTOMER<br>2)POLYMER PRODUCT 3)VAKO SEALS PRIV<br>4)MASTERSEALS INT                  | 0                                       |                                       | YES                                       | 7100172017  | POLYMER PRODUCTS                 |      |                      | 05-02-20 | 07-08-19                   | 17-08-19                       | 42,375.00              | 01-04-20                            |
| 4401900012 | Hanger,Insul &comp    | LTI                    | 2                                       | 5                      | 5                                                   | 1)FEROLITE JOINTI<br>2)JAMES WALKER IN 3)GOODRICH GASKET<br>4)CHAMPION SEALS 5)UNI KLINGER LIM | 0                                       |                                       | YES                                       | 7100172020  | FEROLITE JOINTINGS LTD           |      |                      | 05-02-20 | 20-11-19                   | 02-12-19                       | 6,91,687.50            | 06-06-20                            |
| 1902000008 | FB Consumable-PRDN    | LTI                    | 1                                       | 3                      | 3                                                   | 1)HINDUSTAN PETRO 2)SHV ENERGY PRIV<br>3)INDIAN OIL CORP                                       | 0                                       |                                       | YES                                       | 7100172021  | SHV ENERGY PRIVATE LIMITED,      |      |                      | 05-02-20 | 23-01-20                   | 03-02-20                       | #####                  | 29-02-20                            |
| 4401900012 | Hanger,Insul &comp    | LTI                    | 2                                       | 5                      | 5                                                   | 1)FEROLITE JOINTI<br>2)JAMES WALKER IN 3)GOODRICH GASKET<br>4)CHAMPION SEALS 5)UNI KLINGER LIM | 0                                       |                                       | YES                                       | 7100172022  | CHAMPION SEALS (INDIA) PVT LTD., |      |                      | 05-02-20 | 20-11-19                   | 02-12-19                       | 2,30,562.50            | 05-06-20                            |
| 1902000008 | FB Consumable-PRDN    | LTI                    | 1                                       | 3                      | 3                                                   | 1)HINDUSTAN PETRO 2)SHV ENERGY PRIV<br>3)INDIAN OIL CORP                                       | 0                                       |                                       | YES                                       | 7100172023  | SHV ENERGY PRIVATE LIMITED,      |      |                      | 05-02-20 | 23-01-20                   | 03-02-20                       | 54,88,560.00           | 29-02-20                            |
| LP/PE-046  | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)M.P.M.MUTHU GEN                                                                              | 0                                       |                                       | YES                                       | 7100172024  | M.P.M.MUTHU GENERAL STORES,      |      |                      | 06-02-20 | 23-01-20                   | 03-02-20                       | 14,000.00              | 06-03-20                            |
| 1701901260 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 3                      | 3                                                   | 1)EM ELECTRONIX P 2)VASANTHA ADVANC<br>3)VERATRONIKS                                           | 0                                       |                                       | YES                                       | 7100172025  | VERATRONIKS                      |      |                      | 06-02-20 | 04-09-19                   | 14-09-19                       | 5,49,365.00            | 15-06-20                            |

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|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172026  | LAKSHMI ENGG WORKS              |      |                      | 06-02-20 |                            |                                | 3,09,844.60            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172027  | CAUVERY ENGINEERING WORKS       |      |                      | 06-02-20 |                            |                                | 4,95,068.97            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172028  | CAUVERY ENGINEERING WORKS       |      |                      | 06-02-20 |                            |                                | 59,80,446.15           | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172029  | CAUVERY ENGINEERING WORKS       |      |                      | 06-02-20 |                            |                                | 59,80,446.15           | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172030  | LAKSHMI ENGG WORKS              |      |                      | 06-02-20 |                            |                                | 54,17,463.55           | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172031  | LAKSHMI ENGG WORKS              |      |                      | 06-02-20 |                            |                                | 59,21,117.98           | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172032  | CAUVERY ENGINEERING WORKS       |      |                      | 06-02-20 |                            |                                | 4,95,068.97            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172033  | LAKSHMI ENGG WORKS              |      |                      | 06-02-20 |                            |                                | 8,13,499.03            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172034  | J M INDUSTRIES                  |      |                      | 06-02-20 |                            |                                | 10,00,881.02           | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172035  | J M INDUSTRIES                  |      |                      | 06-02-20 |                            |                                | 5,90,493.71            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172036  | J M INDUSTRIES                  |      |                      | 06-02-20 |                            |                                | 6,22,753.87            | 06-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172037  | J M INDUSTRIES                  |      |                      | 06-02-20 |                            |                                | 4,44,083.33            | 06-05-20                            |
| 1701901621 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 5                      | 2                                                   | 1)GAUGES BOURDON<br>2)PRECISION MASS                     | 2                                       | 1)BAUMER TECHNOLO<br>2)GOA INSTRUMENT | YES                                       | 7100172038  | PRECISION MASS PRODUCTS PVT LTD |      |                      | 06-02-20 | 19-12-19                   | 30-12-19                       | 56,680.00              | 13-04-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172039  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 30,849.42              | 04-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172040  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 3,71,652.77            | 03-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172041  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 21,77,073.69           | 03-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172042  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 7,05,528.39            | 04-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172043  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 2,22,781.03            | 03-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172045  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 10,22,282.64           | 03-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                          |                                         |                                       |                                           | 7100172047  | AATHI INDUSTRIES                |      |                      | 06-02-20 |                            |                                | 4,99,736.64            | 04-08-20                            |
| 1801900543 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 3                      | 3                                                   | 1)LLOYD INSULATIO<br>2)MULTICOLOR STEE 3)MPIL STEEL STRU | 0                                       |                                       | YES                                       | 7100172048  | MPIL STEEL STRUCTURES LTD.,     |      |                      | 06-02-20 | 10-06-19                   | 20-06-19                       | 96,90,450.00           | 07-04-20                            |

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| 1801900590 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)KSB MIL CONTROL 2)KOSO INDIA PRIV                                                                                                                                                                                                                                    | 0                                       |                                       | YES                                       | 7100172049  | KOSO INDIA PRIVATE LIMITED. |      |                      | 07-02-20 | 04-07-19                   | 19-07-19                       | 31,01,600.00           | 24-08-20                            |
| 1801900590 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)KSB MIL CONTROL 2)KOSO INDIA PRIV                                                                                                                                                                                                                                    | 0                                       |                                       | YES                                       | 7100172050  | KOSO INDIA PRIVATE LIMITED. |      |                      | 07-02-20 | 04-07-19                   | 19-07-19                       | 5,81,080.00            | 24-08-20                            |
| 2611800083 | FB Weld.Consumable    | LTI                    | 2                                       | 23                     | 22                                                  | 1)ESAB INDIA LTD 2)D&H SECHERON EL 3)ADOR WELDING LI 4)HONAVAR ELECTRO 5)MAILAM INDIA LI 6)MALU ELECTRODES 7)FUSION ENGG. PR8)D&H INDIA LIM 9)ATHARV WELDING10)GEE LIMITED,11)ROYA L ARC ELECT12)V.N.C.EL ELECTRODE13)WELD CRAFT PRIVA14)SOLARC WELD ROD15)WELDFAS T E | 0                                       |                                       | YES                                       | 7100172051  | MAILAM INDIA LIMITED        |      |                      | 07-02-20 | 27-07-18                   | 10-08-18                       | 8,17,400.00            | 06-03-20                            |

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| 2611800083 | FB Weld.Consumable    | LTl                    | 2                                       | 23                     | 22                                                  | 1)ESAB INDIA LTD<br>2)D&H SECHERON EL<br>3)ADOR WELDING LI<br>4)HONAVAR ELECTRO<br>5)MAILAM INDIA LI<br>6)MALU ELECTRODES<br>7)FUSION ENGG. PR8)<br>D&H INDIA LIMl<br>9)ATHARV WELDING<br>10)GEE LIMITED,11)ROYA<br>L ARC ELECT12)V.N.C.EL<br>ECTRODE13)WELD CRAFT<br>PRIVA14)SOLARC WELD<br>ROD15)WELDFAS T E | 0                                       |                                       | YES                                       | 7100172052  | D&H SECHERON ELECTRODES PVT LTD. |      |                      | 07-02-20 | 27-07-18                   | 10-08-18                       | 3,06,400.00            | 08-05-20                            |
| 1901900152 | FB Consumable-PRDN    | LTl                    | 2                                       | 1                      | 1                                                   | 1)SPEC AND CAL GA                                                                                                                                                                                                                                                                                              | 0                                       |                                       | YES                                       | 7100172053  | SPEC AND CAL GASES PRIVATE LTD   |      |                      | 07-02-20 | 03-08-19                   | 14-08-19                       | 7,45,500.00            | 07-02-21                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                                                                                                                                     | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name           | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 2611800083 | FB Weld.Consumable    | LTI                    | 2                                       | 23                     | 22                                                  | 1)ESAB INDIA LTD<br>2)D&H SECHERON EL<br>3)ADOR WELDING LI<br>4)HONAVAR ELECTRO<br>5)MAILAM INDIA LI<br>6)MALU ELECTRODES<br>7)FUSION ENGG. PR8)D&H INDIA LIM<br>9)ATHARV WELDING10)GEE LIMITED,11)ROYA L ARC<br>ELECT12)V.N.C.EL<br>ECTRODE13)WELD CRAFT<br>PRIVA14)SOLARC WELD<br>ROD15)WELDFAS T E | 0                                       |                                       | YES                                       | 7100172054  | ESAB INDIA LTD            |      |                      | 07-02-20 | 27-07-18                   | 10-08-18                       | 1,46,610.00            | 27-02-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                                                       |                                         |                                       |                                           | 7100172056  | AATHI INDUSTRIES          |      |                      | 07-02-20 |                            |                                | 8,70,218.96            | 05-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                                                       |                                         |                                       |                                           | 7100172057  | AATHI INDUSTRIES          |      |                      | 07-02-20 |                            |                                | 1,07,087.53            | 05-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                                                       |                                         |                                       |                                           | 7100172058  | AATHI INDUSTRIES          |      |                      | 07-02-20 |                            |                                | 1,27,376.46            | 04-08-20                            |
| ENCSV-2624 | CASTING - SVSRV       | LTI                    | 2                                       | 7                      | 6                                                   | 1)MANIS FOUNDRIES<br>2)COIMBATORE SUPE<br>3)RATAN ENGINEERI<br>4)SRI STEEL INDUS<br>5)NALVETHA CAST<br>S 6)SHREE KUMARAN A                                                                                                                                                                            | 0                                       |                                       | YES                                       | 7100172059  | MANIS FOUNDRIES PVT LTD., |      |                      | 07-02-20 | 26-10-19                   | 02-11-19                       | 8,64,798.50            | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK<br>2)AUMA (INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK CONTROLS                                                                                                                                                                                                                       | 0                                       |                                       | YES                                       | 7100172060  | ANTRIEB TECHNIK PVT LTD., |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 1,24,505.00            | 02-05-20                            |

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| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172061  | ANTRIEB TECHNIK PVT LTD.,         |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 1,24,505.00            | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172062  | ANTRIEB TECHNIK PVT LTD.,         |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 1,24,505.00            | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172063  | ANTRIEB TECHNIK PVT LTD.,         |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 1,24,505.00            | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172064  | ANTRIEB TECHNIK PVT LTD.,         |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 11,91,291.00           | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172065  | AUMA (INDIA) PRIVATE LIMITED,     |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 5,43,419.20            | 02-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR 3)LIMITORQUE (I) 4)ROTORK CONTROLS  | 0                                       |                                       | YES                                       | 7100172066  | ROTORK CONTROLS (INDIA) PVT LTD., |      |                      | 07-02-20 | 17-09-18                   | 29-09-18                       | 3,37,849.00            | 02-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172067  | LAXMI HYDRAULICS PVT.LTD.,        |      |                      | 08-02-20 | 22-11-19                   | 03-12-19                       | 16,75,000.00           | 17-05-20                            |
| 1901900224 | FB Consumable- PRDN   | LTI                    | 2                                       | 4                      | 4                                                   | 1)KENNAMETAL INDI 2)SECO TOOLS INDI 3)WALTER TOOLS IN 4)AXIS METALS COR | 0                                       |                                       | YES                                       | 7100172069  | AXIS METALS CORPORATION,          |      |                      | 10-02-20 | 17-12-19                   | 27-12-19                       | 4,32,763.00            | 02-06-20                            |

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| 1801900430 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 3                      | 2                                                   | 1)MADRAS HYDRAULI<br>2)AEROFLEX INDUST                                                                     | 0                                       |                                       | YES                                       | 7100172070  | AEROFLEX INDUSTRIES LIMITED        |      |                      | 08-02-20 | 14-05-19                   | 27-05-19                       | 2,16,928.80            | 04-05-20                            |
| 2661900212 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)VALIANT ELECTRI                                                                                          | 0                                       |                                       | YES                                       | 7100172071  | VALIANT ELECTRICALS PVT.LTD.,      |      |                      | 08-02-20 | 29-06-19                   | 11-07-19                       | 1,53,950.00            | 20-04-20                            |
| 2661900259 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)SHRI RAMANA IND                                                                                          | 0                                       |                                       | YES                                       | 7100172072  | SHRI RAMANA INDUSTRIES             |      |                      | 10-02-20 | 09-08-19                   | 22-08-19                       | 4,51,250.00            | 04-05-20                            |
| 4202000002 | PC Sub Delivery       | LTI                    | 2                                       | 4                      | 4                                                   | 1)IGP ENGINEERS P 2)NIP TECHNOLOGIE<br>3)DYNAMIC GASKETS<br>4)STARFLEX SEALIN                              | 0                                       |                                       | YES                                       | 7100172074  | DYNAMIC GASKETS PVT LTD            |      |                      | 10-02-20 | 14-01-20                   | 24-01-20                       | 3,21,809.00            | 10-04-20                            |
| ENSOF02165 | SUBDELY - OFE         | LTI                    | 2                                       | 7                      | 6                                                   | 1) 2) 3) 4) 5) 6)                                                                                          | 1                                       | 1)                                    | YES                                       | 7100172075  | INDUSTRIAL ENGINEERING CORPORATION |      |                      | 10-02-20 | 11-11-19                   | 03-12-19                       | 77,726.00              | 20-04-20                            |
| 1901900224 | FB Consumable-PRDN    | LTI                    | 2                                       | 4                      | 4                                                   | 1)KENNAMETAL INDI 2)SECO TOOLS INDI<br>3)WALTER TOOLS IN 4)AXIS METALS COR                                 | 0                                       |                                       | YES                                       | 7100172076  | KENNAMETAL INDIA LTD.,             |      |                      | 10-02-20 | 17-12-19                   | 27-12-19                       | 3,68,425.00            | 02-07-20                            |
| 1901800159 | FB Consumable-PRDN    | LTI                    | 2                                       | 6                      | 6                                                   | 1)KENNAMETAL INDI 2)SECO TOOLS INDI<br>3)SRINIVASA ENTER<br>4)KORUTECH ( INDI 5)INDAX<br>6)AXIS METALS COR | 0                                       |                                       | YES                                       | 7100172077  | SRINIVASA ENTERPRISES,             |      |                      | 11-02-20 | 19-07-18                   | 30-07-18                       | 1,17,000.00            | 07-05-20                            |
| PE-063     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)D.P.ENTERPRISES                                                                                          | 0                                       |                                       | YES                                       | 7100172078  | D.P.ENTERPRISES,                   |      |                      | 10-02-20 | 19-07-18                   | 30-07-18                       | 18,800.00              | 24-03-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172080  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 19,62,317.12           | 07-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172081  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 9,38,340.93            | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172082  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 13,67,114.76           | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172083  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 16,02,587.83           | 07-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172084  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 7,14,642.87            | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172085  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 81,53,978.80           | 07-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172086  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 32,79,792.59           | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172087  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 19,62,317.12           | 07-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172088  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 40,34,945.16           | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172089  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 36,05,264.38           | 08-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172090  | AST INDUSTRIES                     |      |                      | 10-02-20 |                            |                                | 25,55,743.53           | 08-08-20                            |
| 2661900177 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)GAS PROJECTS (I                                                                                          | 0                                       |                                       | YES                                       | 7100172091  | GAS PROJECTS (INDIA) PVT.LTD.,     |      |                      | 10-02-20 | 27-05-19                   | 08-06-19                       | 4,56,000.00            | 21-04-20                            |

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|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172092  | AATHI INDUSTRIES                |      |                      | 11-02-20 |                            |                                | 46,44,220.98           | 09-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172093  | AATHI INDUSTRIES                |      |                      | 11-02-20 |                            |                                | 68,97,016.85           | 08-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172094  | AATHI INDUSTRIES                |      |                      | 11-02-20 |                            |                                | 17,64,897.73           | 08-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172095  | AATHI INDUSTRIES                |      |                      | 11-02-20 |                            |                                | 2,89,535.24            | 09-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172096  | AATHI INDUSTRIES                |      |                      | 11-02-20 |                            |                                | 21,39,940.19           | 09-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172099  | PINAX STEEL INDUSTRIES PVT.LTD  |      |                      | 11-02-20 |                            |                                | 52,16,060.08           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172100  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 1,12,516.16            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172101  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 1,12,516.16            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172102  | PINAX STEEL INDUSTRIES PVT.LTD  |      |                      | 11-02-20 |                            |                                | 6,47,740.92            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172103  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 2,63,116.06            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172104  | PINAX STEEL INDUSTRIES PVT.LTD  |      |                      | 11-02-20 |                            |                                | 1,70,883.61            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172105  | AANBAR INDUSTRIES,              |      |                      | 11-02-20 |                            |                                | 10,68,338.36           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172106  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 5,77,447.70            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172107  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 10,79,241.57           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172108  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 18,079.34              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172109  | GK FAB WORK,                    |      |                      | 11-02-20 |                            |                                | 39,62,347.57           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172110  | RAMNATH IRON & STEEL INDUSTRIES |      |                      | 11-02-20 |                            |                                | 6,39,962.73            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172111  | AURORA SHAPERS                  |      |                      | 11-02-20 |                            |                                | 5,06,590.47            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172112  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 57,420.11              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172113  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 11-02-20 |                            |                                | 57,420.11              | 10-06-20                            |

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|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172114  | AANBAR INDUSTRIES,                  |      |                      | 11-02-20 |                            |                                | 9,73,827.89            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172115  | AURORA SHAPERS                      |      |                      | 11-02-20 |                            |                                | 5,06,590.47            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172116  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 6,59,976.55            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172117  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 12,56,683.71           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172118  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 1,67,268.21            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172119  | AANBAR INDUSTRIES,                  |      |                      | 11-02-20 |                            |                                | 33,226.44              | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172120  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 27,349.55              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172121  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 3,23,543.76            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172122  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 7,31,505.79            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172123  | AURORA SHAPERS                      |      |                      | 11-02-20 |                            |                                | 8,03,568.95            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172124  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 76,000.17              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172125  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 2,37,127.88            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172126  | AURORA SHAPERS                      |      |                      | 11-02-20 |                            |                                | 7,14,763.00            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172127  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 6,31,368.72            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172128  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 5,77,447.70            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172129  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 11-02-20 |                            |                                | 98,492.17              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172130  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 15,06,437.93           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172131  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 10,15,860.04           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172132  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 1,053.37               | 10-06-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172133  | D.S.K. ENGINEERING WORKS       |      |                      | 11-02-20 |                            |                                | 1,327.62               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172134  | GK FAB WORK,                   |      |                      | 11-02-20 |                            |                                | 39,62,347.57           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172135  | D.S.K. ENGINEERING WORKS       |      |                      | 11-02-20 |                            |                                | 33,781.83              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172136  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 2,59,075.97            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172137  | OPAL METALLICS                 |      |                      | 11-02-20 |                            |                                | 6,31,368.72            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172138  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 2,37,127.88            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172139  | D.S.K. ENGINEERING WORKS       |      |                      | 11-02-20 |                            |                                | 1,23,758.62            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172140  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 1,053.37               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172141  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 8,65,352.12            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172142  | D.S.K. ENGINEERING WORKS       |      |                      | 11-02-20 |                            |                                | 1,327.62               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172143  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 13,057.30              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172144  | PINAX STEEL INDUSTRIES PVT.LTD |      |                      | 11-02-20 |                            |                                | 2,94,492.94            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172145  | OPAL METALLICS                 |      |                      | 11-02-20 |                            |                                | 7,31,505.79            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172146  | AANBAR INDUSTRIES,             |      |                      | 11-02-20 |                            |                                | 13,16,978.44           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172147  | AANBAR INDUSTRIES,             |      |                      | 11-02-20 |                            |                                | 9,73,827.89            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172148  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 2,59,075.97            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172149  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 7,27,028.77            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172150  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 11-02-20 |                            |                                | 7,15,536.72            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172151  | PINAX STEEL INDUSTRIES PVT.LTD |      |                      | 11-02-20 |                            |                                | 18,75,253.78           | 10-06-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172152  | PINAX STEEL INDUSTRIES PVT.LTD      |      |                      | 11-02-20 |                            |                                | 6,47,740.92            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172153  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 4,32,868.15            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172154  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 2,11,327.51            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172155  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 4,32,191.81            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172156  | PINAX STEEL INDUSTRIES PVT.LTD      |      |                      | 11-02-20 |                            |                                | 18,75,253.78           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172157  | PINAX STEEL INDUSTRIES PVT.LTD      |      |                      | 11-02-20 |                            |                                | 2,94,492.94            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172158  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 11-02-20 |                            |                                | 2,29,778.67            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172159  | RAMNATH IRON & STEEL INDUSTRIES     |      |                      | 11-02-20 |                            |                                | 6,39,962.73            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172160  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 3,23,543.76            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172161  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 8,65,352.12            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172162  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 1,053.37               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172163  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 3,55,741.79            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172164  | PINAX STEEL INDUSTRIES PVT.LTD      |      |                      | 11-02-20 |                            |                                | 3,70,403.82            | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172165  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 18,079.34              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172166  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 83,946.33              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172167  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 11,91,169.41           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172168  | AANBAR INDUSTRIES,                  |      |                      | 11-02-20 |                            |                                | 33,226.44              | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172169  | AANBAR INDUSTRIES,                  |      |                      | 11-02-20 |                            |                                | 10,68,338.36           | 10-07-20                            |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172170  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 11-02-20 |                            |                                | 98,492.17              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172171  | GK FAB WORK,                        |      |                      | 11-02-20 |                            |                                | 2,51,712.05            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172172  | AURORA SHAPERS                      |      |                      | 11-02-20 |                            |                                | 7,14,763.00            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172173  | AANBAR INDUSTRIES,                  |      |                      | 11-02-20 |                            |                                | 13,16,978.44           | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172174  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 17,07,316.13           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172175  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 15,07,848.99           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172176  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 11-02-20 |                            |                                | 81,630.63              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172177  | D.S.K. ENGINEERING WORKS            |      |                      | 11-02-20 |                            |                                | 1,327.62               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172178  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 13,057.30              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172179  | D.S.K. ENGINEERING WORKS            |      |                      | 11-02-20 |                            |                                | 1,327.62               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172180  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 83,946.33              | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172181  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 1,67,268.21            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172182  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 2,97,258.75            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172183  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 6,109.14               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172184  | OPAL METALLICS                      |      |                      | 11-02-20 |                            |                                | 2,97,258.75            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172185  | AURORA SHAPERS                      |      |                      | 11-02-20 |                            |                                | 8,03,568.95            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172186  | GK FAB WORK,                        |      |                      | 11-02-20 |                            |                                | 2,51,712.05            | 10-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172187  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 1,053.37               | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172188  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 10,43,878.34           | 10-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172189  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 11-02-20 |                            |                                | 6,91,758.20            | 10-06-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                       | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| PE-055     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)KALI ENTERPRISE                                                                                                                                                       | 0                                       |                                       | YES                                       | 7100172190  | KALI ENTERPRISES,                  |      |                      | 12-02-20 | 27-05-19                   | 08-06-19                       | 26,000.00              | 10-03-20                                |
| 1801900525 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)LLOYD INSULATIO<br>2)MULTICOLOR STEE                                                                                                                                  | 0                                       |                                       | YES                                       | 7100172191  | MULTICOLOR STEELS (INDIA) PVT LTD. |      |                      | 12-02-20 | 01-06-19                   | 11-06-19                       | 31,27,700.00           | 11-04-20                                |
| ENFFM19071 | FORGING - FM/FH       | LTI                    | 2                                       | 9                      | 9                                                   | 1)HARIHAR ALLOYS 2)UNITY FORGE PRI<br>3)THILLAI ENGINEE 4)OMMI FORGE PVT.<br>5)MOD FORGE PVT.L 6)GRS ENGINEERING<br>7)M.E.FORGETEC H8)VETRIVEL FORGIN 9)KPN ENTERPRISES | 0                                       |                                       | YES                                       | 7100172192  | GRS ENGINEERING PVT LTD.           |      |                      | 12-02-20 | 20-01-20                   | 25-01-20                       | 7,37,440.00            | 13-04-20                                |
| ENFFM19071 | FORGING - FM/FH       | LTI                    | 2                                       | 9                      | 9                                                   | 1)HARIHAR ALLOYS 2)UNITY FORGE PRI<br>3)THILLAI ENGINEE 4)OMMI FORGE PVT.<br>5)MOD FORGE PVT.L 6)GRS ENGINEERING<br>7)M.E.FORGETEC H8)VETRIVEL FORGIN 9)KPN ENTERPRISES | 0                                       |                                       | YES                                       | 7100172193  | UNITY FORGE PRIVATE LIMITED        |      |                      | 12-02-20 | 20-01-20                   | 25-01-20                       | 72,000.00              | 13-04-20                                |
| 4401900013 | Hanger, Insul & comp  | LTI                    | 2                                       | 8                      | 8                                                   | 1)SREE PAVITHRA I<br>2)BALAMURUGAN ENG 3)VINAYAK BUSINES 4)FAST TECH ENGIN<br>5)BHARAT ENGINEE 6)RAAJRATNA VENTU 7)FITWELL FASTENE8)PROCY ON TECHNOL                    | 0                                       |                                       | YES                                       | 7100172194  | SREE PAVITHRA INDUSTRIES,          |      |                      | 12-02-20 | 26-11-19                   | 06-12-19                       | 31,23,900.00           | 12-06-20                                |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4401900013 | Hanger, Insul & comp  | LTI                    | 2                                       | 8                      | 8                                                   | 1)SREE PAVITHRA<br>2)BALAMURUGAN<br>3)VINAYAK<br>4)FAST<br>TECH ENGIN<br>5)BHARAT<br>ENGINEE<br>6)RAAJRATNA<br>VENTU 7)FITWELL<br>FASTENE8)PROCY<br>ON TECHNOL                                                         | 0                                       |                                       | YES                                       | 7100172195  | BALAMURUGAN<br>ENGG. WORKS,        |      |                      | 12-02-20 | 26-11-19                   | 06-12-19                       | 15,93,900.00           | 12-06-20                            |
| 4401900013 | Hanger, Insul & comp  | LTI                    | 2                                       | 8                      | 8                                                   | 1)SREE PAVITHRA<br>2)BALAMURUGAN<br>3)VINAYAK<br>4)FAST<br>TECH ENGIN<br>5)BHARAT<br>ENGINEE<br>6)RAAJRATNA<br>VENTU 7)FITWELL<br>FASTENE8)PROCY<br>ON TECHNOL                                                         | 0                                       |                                       | YES                                       | 7100172197  | FAST TECH<br>ENGINEERS PVT<br>LTD. |      |                      | 12-02-20 | 26-11-19                   | 06-12-19                       | 57,97,520.00           | 12-06-20                            |
| ENCSV-2635 | CASTING - SVSRV       | LTI                    | 2                                       | 2                      | 2                                                   | 1)CREATIVE<br>CASTIN<br>2)RATNAMANI<br>TECHN                                                                                                                                                                           | 0                                       |                                       | YES                                       | 7100172200  | CREATIVE<br>CASTINGS LTD.          |      |                      | 12-02-20 | 26-12-19                   | 02-01-20                       | 28,75,832.00           | 08-04-20                            |
| 2611900057 | FB Weld. Consumable   | LTI                    | 2                                       | 10                     | 10                                                  | 1)D&H SECHERON<br>EL 2)ADOR<br>WELDING LI<br>3)HONAVAR<br>ELECTRO<br>4)MAILAM INDIA<br>LI 5)D&H INDIA<br>LIMI 6)GEE<br>LIMITED, 7)ROYAL<br>ARC<br>ELECT8)WELDFAS<br>T ELECTR 9)VJIEY<br>ELECTROD10)MO<br>DI HITECH IND | 0                                       |                                       | YES                                       | 7100172203  | MAILAM INDIA<br>LIMITED            |      |                      | 12-02-20 | 28-11-19                   | 09-12-19                       | 9,60,000.00            | 04-03-20                            |
| PE-62      | FB Cons-Non PRDN      | LTI                    | 2                                       | 1                      | 1                                                   | 1)SREE AMMAN<br>ENTE                                                                                                                                                                                                   | 0                                       |                                       | YES                                       | 7100172205  | SREE AMMAN<br>ENTERPRISES          |      |                      | 13-02-20 | 28-11-19                   | 09-12-19                       | 23,440.00              | 02-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval      | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCSV-2635 | CASTING - SVSRV       | LTI                    | 2                                       | 2                      | 2                                                   | 1)CREATIVE CASTIN<br>2)RATNAMANI TECHN | 0                                       |                                       | YES                                       | 7100172207  | RATNAMANI TECHNO CASTS PVT LTD,     |      |                      | 13-02-20 | 26-12-19                   | 02-01-20                       | 3,12,482.00            | 09-04-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172208  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 25,25,476.82           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172209  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 2,73,720.09            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172210  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 21,46,860.55           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172211  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 21,07,479.49           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172212  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 15,01,106.49           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172213  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 1,69,199.87            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172214  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 3,12,553.61            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172215  | D.S.K. ENGINEERING WORKS            |      |                      | 13-02-20 |                            |                                | 2,83,263.75            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172216  | D.S.K. ENGINEERING WORKS            |      |                      | 13-02-20 |                            |                                | 2,83,263.75            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172217  | D.S.K. ENGINEERING WORKS            |      |                      | 13-02-20 |                            |                                | 2,83,263.75            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172218  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 11,33,803.19           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172219  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 15,52,192.30           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172220  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 4,22,742.26            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172221  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 22,59,406.71           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172222  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 8,47,250.80            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172223  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 3,69,897.49            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172224  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 13,79,394.22           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172225  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 10,19,389.72           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172226  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 2,27,159.06            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172227  | NATIONAL ENGG.WORKS                 |      |                      | 13-02-20 |                            |                                | 11,75,691.49           | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                        |                                         |                                       |                                           | 7100172228  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 13-02-20 |                            |                                | 51,934.22              | 12-06-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172229  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 13-02-20 |                            |                                | 3,33,959.18            | 12-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172230  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 13-02-20 |                            |                                | 5,93,746.19            | 12-06-20                            |
| ENBPS02283 | SUBDELY - TOA         | LTI                    | 2                                       | 2                      | 2                                                   | 1)PIONEER ENGG IN 2)SREE SHAKTHI SW                                                                                                           | 0                                       |                                       | YES                                       | 7100172231  | PIONEER ENGG INDS                   |      |                      | 14-02-20 | 07-02-20                   | 10-02-20                       | 23,000.00              | 27-03-20                            |
| ENCOF-2661 | CASTING - OFE         | LTI                    | 2                                       | 9                      | 8                                                   | 1)MANIS FOUNDRIES 2)COIMBATORE SUPE 3)SPB NEW ALLOYS 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYAKA ELECTR | 1                                       | 1)HARIHAR ALLOYS                      | YES                                       | 7100172232  | SHREE HARIE STEEL & ALLOYS          |      |                      | 14-02-20 | 22-01-20                   | 25-01-20                       | 14,11,197.00           | 11-04-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172233  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 16,48,437.90           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172234  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 6,59,587.32            | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172235  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 54,49,326.18           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172236  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 41,89,872.19           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172237  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 2,32,148.25            | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172238  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 30,18,814.64           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                               |                                         |                                       |                                           | 7100172239  | SHREERAM ENGG. INDUSTRY             |      |                      | 14-02-20 |                            |                                | 26,623.93              | 12-08-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                  | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                      | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCOF-2661 | CASTING - OFE         | LTI                    | 2                                       | 9                      | 8                                                   | 1)MANIS FOUNDRIES<br>2)COIMBATORE SUPE<br>3)SPB NEW ALLOYS<br>4)BALAJI SUPER AL<br>5)SRI STEEL INDUS<br>6)SHREE HARIE STE<br>7)SHREE KUMARAN<br>A8)VINAYAKA ELECTR | 1                                       | 1)HARIHAR ALLOYS                      | YES                                       | 7100172240  | SRI STEEL INDUSTRIES,                |      |                      | 14-02-20 | 22-01-20                   | 25-01-20                       | 13,53,080.00           | 11-04-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK CONTROLS                                                                                       | 0                                       |                                       | YES                                       | 7100172241  | ANTRIEB TECHNIK PVT LTD.,            |      |                      | 15-02-20 | 17-09-18                   | 29-09-18                       | 1,71,689.00            | 09-05-20                            |
| ENBPS02283 | BPS Items             | LTI                    | 2                                       | 2                      | 2                                                   | 1)PIONEER ENGG IN<br>2)SREE SHAKTHI SW                                                                                                                             | 0                                       |                                       | YES                                       | 7100172242  | SREE SHAKTHI SWITCHGEAR              |      |                      | 15-02-20 | 07-02-20                   | 10-02-20                       | 15,000.00              | 28-03-20                            |
| PE-061     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SREE AMMAN ENTE                                                                                                                                                  | 0                                       |                                       | YES                                       | 7100172243  | SREE AMMAN ENTERPRISES               |      |                      | 15-02-20 | 07-02-20                   | 10-02-20                       | 13,464.00              | 03-03-20                            |
| ENOF19068  | FORGING - OFE         | LTI                    | 2                                       | 3                      | 3                                                   | 1)ACME FORGINGS P<br>2)M.E.FORGETECH<br>3)INNOFORGE PVT.                                                                                                           | 0                                       |                                       | YES                                       | 7100172244  | INNOFORGE PVT. LTD.,                 |      |                      | 15-02-20 | 13-02-20                   | 14-02-20                       | 12,89,970.00           | 07-03-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK CONTROLS                                                                                       | 0                                       |                                       | YES                                       | 7100172245  | ROTORK CONTROLS (INDIA) PVT LTD.,    |      |                      | 15-02-20 | 17-09-18                   | 29-09-18                       | 2,64,170.00            | 09-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                    |                                         |                                       |                                           | 7100172246  | ORIENT ENGG. WORKS                   |      |                      | 15-02-20 |                            |                                | 42,59,413.57           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                    |                                         |                                       |                                           | 7100172247  | ORIENT ENGG. WORKS                   |      |                      | 15-02-20 |                            |                                | 34,93,271.01           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                    |                                         |                                       |                                           | 7100172248  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | 38,83,857.20           | 12-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                    |                                         |                                       |                                           | 7100172249  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | 6,41,895.83            | 13-08-20                            |

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|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172250  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | 42,89,903.17           | 13-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172251  | ORIENT ENGG. WORKS                   |      |                      | 15-02-20 |                            |                                | 43,94,892.24           | 12-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172252  | ORIENT ENGG. WORKS                   |      |                      | 15-02-20 |                            |                                | 71,41,034.74           | 13-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172253  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | 13,73,214.48           | 12-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172254  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | #####                  | 12-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172255  | ORIENT ENGG. WORKS                   |      |                      | 15-02-20 |                            |                                | 42,29,003.87           | 12-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172256  | KRISHNAALAKSH MI ENTERPRISES-UNIT II |      |                      | 15-02-20 |                            |                                | #####                  | 13-08-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172257  | BANSAL FABWEL INDUSTRIES             |      |                      | 16-02-20 |                            |                                | 9,23,583.43            | 15-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172258  | PINAX STEEL INDUSTRIES PVT.LTD       |      |                      | 16-02-20 |                            |                                | 61,63,053.21           | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172259  | SHREE KALESSWARI ENGINEERING WORKS   |      |                      | 16-02-20 |                            |                                | 18,37,363.49           | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172260  | PINAX STEEL INDUSTRIES PVT.LTD       |      |                      | 16-02-20 |                            |                                | 55,65,941.56           | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172261  | SHREE KALESSWARI ENGINEERING WORKS   |      |                      | 16-02-20 |                            |                                | 34,12,652.41           | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172262  | SHREE KALESSWARI ENGINEERING WORKS   |      |                      | 16-02-20 |                            |                                | 26,432.58              | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172263  | SRI RAJESWARI ENGG ENTERPRISES       |      |                      | 16-02-20 |                            |                                | 13,43,270.44           | 15-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172264  | BANSAL FABWEL INDUSTRIES             |      |                      | 16-02-20 |                            |                                | 1,21,811.83            | 15-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172265  | PINAX STEEL INDUSTRIES PVT.LTD       |      |                      | 16-02-20 |                            |                                | 33,69,090.27           | 15-07-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172266  | SHREE KALESSWARI ENGINEERING WORKS |      |                      | 16-02-20 |                            |                                | 1,56,188.86            | 15-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172267  | PINAX STEEL INDUSTRIES PVT.LTD     |      |                      | 16-02-20 |                            |                                | 16,83,123.58           | 15-07-20                            |
| 2661900324 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)PETRO-MECHANICA                                                       | 0                                       |                                       | YES                                       | 7100172269  | PETRO-MECHANICAL EQUIPMENT CO.,    |      |                      | 17-02-20 | 10-10-19                   | 21-10-19                       | 63,487.50              | 22-04-20                            |
| ENCSB-2645 | CASTING - SB          | LTI                    | 2                                       | 4                      | 4                                                   | 1)MANIS FOUNDRIES 2)SRI STEEL INDUS 3)SURYAPRAKAAS FO 4)SHREE KUMARAN A | 0                                       |                                       | YES                                       | 7100172270  | SHREE KUMARAN ALLOYS,              |      |                      | 17-02-20 | 07-01-20                   | 10-01-20                       | 54,000.00              | 12-05-20                            |
| 2661900324 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)SMC CORPORATION                                                       | 0                                       |                                       | YES                                       | 7100172271  | SMC CORPORATION (INDIA) PVT. LTD., |      |                      | 17-02-20 | 10-10-19                   | 21-10-19                       | 4,43,160.00            | 22-06-20                            |
| ENCSB-2645 | CASTING - SB          | LTI                    | 2                                       | 4                      | 4                                                   | 1)MANIS FOUNDRIES 2)SRI STEEL INDUS 3)SURYAPRAKAAS FO 4)SHREE KUMARAN A | 0                                       |                                       | YES                                       | 7100172272  | SRI STEEL INDUSTRIES,              |      |                      | 17-02-20 | 07-01-20                   | 10-01-20                       | 2,04,000.00            | 14-04-20                            |
| 1702000042 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)VALTEX INDIA, 2)CHAMPAK STEEL &                                       | 0                                       |                                       | YES                                       | 7100172273  | VALTEX INDIA,                      |      |                      | 17-02-20 | 03-02-20                   | 11-02-20                       | 1,62,000.00            | 30-03-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172274  | CAUVERY ENGINEERING WORKS          |      |                      | 17-02-20 |                            |                                | 56,72,414.54           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172275  | CAUVERY ENGINEERING WORKS          |      |                      | 17-02-20 |                            |                                | 26,38,908.68           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172276  | CAUVERY ENGINEERING WORKS          |      |                      | 17-02-20 |                            |                                | 30,81,616.65           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                         |                                         |                                       |                                           | 7100172277  | CAUVERY ENGINEERING WORKS          |      |                      | 17-02-20 |                            |                                | 60,14,038.61           | 14-08-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                                             | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name           | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCSV-2624 | CASTING - SVSRV       | LTI                    | 2                                       | 7                      | 6                                                   | 1)MANIS FOUNDRIES<br>2)COIMBATORE SUPE<br>3)RATAN ENGINEERI<br>4)SRI STEEL INDUS<br>5)NALVETHA CAST<br>S 6)SHREE KUMARAN A                                                                                    | 0                                       |                                       | YES                                       | 7100172278  | SRI STEEL INDUSTRIES,     |      |                      | 17-02-20 | 26-10-19                   | 02-11-19                       | 3,12,270.00            | 12-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172279  | CAUVERY ENGINEERING WORKS |      |                      | 17-02-20 |                            |                                | 1,10,599.59            | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172280  | CAUVERY ENGINEERING WORKS |      |                      | 17-02-20 |                            |                                | 13,67,114.76           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172281  | CAUVERY ENGINEERING WORKS |      |                      | 17-02-20 |                            |                                | 16,02,587.83           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172282  | CAUVERY ENGINEERING WORKS |      |                      | 17-02-20 |                            |                                | 5,73,408.56            | 15-08-20                            |
| 1702000019 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)ESSEN INSTRUMEN<br>2)NIRMAL ENGG WOR                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7100172283  | NIRMAL ENGG WORKS         |      |                      | 17-02-20 | 23-01-20                   | 03-02-20                       | 23,600.00              | 17-05-20                            |
| ENOF19068  | FORGING - OFE         | LTI                    | 2                                       | 3                      | 3                                                   | 1)ACME FORGINGS P<br>2)M.E.FORGETEC H<br>3)INNOFORGE PVT.                                                                                                                                                     | 0                                       |                                       | YES                                       | 7100172284  | M.E.FORGETECH             |      |                      | 17-02-20 | 13-02-20                   | 14-02-20                       | 8,59,980.00            | 09-03-20                            |
| ENOF19067  | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)WESTERN INDIA F<br>3)KRAN RADER P.LT<br>4)HI-TECH FORGING<br>5)VIKRANT FORGE P<br>6)OMMI FORGE PVT.<br>7)EXCEL FORGE<br>TEC8)KEMS FORGINGS L<br>9)M.E.FORGETEC H<br>10)PT. MOHGATECH I | 0                                       |                                       | YES                                       | 7100172285  | OMMI FORGE PVT. LTD.      |      |                      | 17-02-20 | 03-02-20                   | 08-02-20                       | 14,157.00              | 27-04-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172286  | B.V.S METALLICS           |      |                      | 17-02-20 |                            |                                | 47,65,502.09           | 14-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172287  | B.V.S METALLICS           |      |                      | 17-02-20 |                            |                                | 19,50,267.61           | 15-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172288  | B.V.S METALLICS           |      |                      | 17-02-20 |                            |                                | 6,82,802.54            | 15-08-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 1901900216 | FB Consumable-PRDN    | LTI                    | 2                                       | 11                     | 11                                                  | 1)KANSAI NEROLAC<br>2)NOVAA PAINTS<br>3)SUNDARAM PAINTS<br>4)WESTERN INDIA P<br>5)PASUMMEENA PAIN<br>6)KORROCOAT POLYM<br>7)POWER LIGHT PAI<br>8)GRAUER & WEIL ( 9)DOOALL CORPRO<br>10)CHEMECOAT PAINT<br>11)SYNORG ANIC PAIN | 0                                       |                                       | YES                                       | 7100172289  | PASUMMEENA PAINT INDUSTRIES     |      |                      | 18-02-20 | 03-12-19                   | 14-12-19                       | 97,300.80              | 18-03-20                            |
| PE-056     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SHAKTHI FORMS                                                                                                                                                                                                               | 0                                       |                                       | YES                                       | 7100172290  | SHAKTHI FORMS                   |      |                      | 18-02-20 | 03-12-19                   | 14-12-19                       | 6,566.00               | 21-03-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172292  | GK FAB WORK,                    |      |                      | 18-02-20 |                            |                                | 29,572.63              | 17-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172293  | D.S.K. ENGINEERING WORKS        |      |                      | 18-02-20 |                            |                                | 1,327.62               | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172294  | AURORA SHAPERS                  |      |                      | 18-02-20 |                            |                                | 8,03,568.95            | 17-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172295  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 18-02-20 |                            |                                | 2,26,279.58            | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172296  | D.S.K. ENGINEERING WORKS        |      |                      | 18-02-20 |                            |                                | 27,675.92              | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172297  | D.S.K. ENGINEERING WORKS        |      |                      | 18-02-20 |                            |                                | 94,731.79              | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172301  | VUJI ENGINEERING                |      |                      | 18-02-20 |                            |                                | 6,445.25               | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172302  | RAMNATH IRON & STEEL INDUSTRIES |      |                      | 18-02-20 |                            |                                | 6,81,293.41            | 16-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172303  | D.S.K. ENGINEERING WORKS        |      |                      | 18-02-20 |                            |                                | 74,964.75              | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172304  | D.S.K. ENGINEERING WORKS        |      |                      | 18-02-20 |                            |                                | 1,28,528.88            | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                               |                                         |                                       |                                           | 7100172305  | SRI RAJESWARI ENGG ENTERPRISES  |      |                      | 18-02-20 |                            |                                | 1,08,925.12            | 17-06-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172308  | D.S.K. ENGINEERING WORKS            |      |                      | 18-02-20 |                            |                                | 1,42,242.28            | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172309  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 2,99,194.18            | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172310  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 18-02-20 |                            |                                | 16,91,685.91           | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172311  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 18-02-20 |                            |                                | 1,07,295.41            | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172312  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 3,214.10               | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172313  | AANBAR INDUSTRIES,                  |      |                      | 18-02-20 |                            |                                | 10,68,338.36           | 17-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172314  | APT GLOBAL MARINE ENGINEERING PVT.L |      |                      | 18-02-20 |                            |                                | 77,987.80              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172315  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 1,12,046.92            | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172317  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 99,185.39              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172318  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 11,869.92              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172319  | VIJI ENGINEERING                    |      |                      | 18-02-20 |                            |                                | 6,445.25               | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172320  | VIJI ENGINEERING                    |      |                      | 18-02-20 |                            |                                | 26,92,336.50           | 16-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172321  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 77,383.55              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172322  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 18-02-20 |                            |                                | 13,057.30              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172324  | D.S.K. ENGINEERING WORKS            |      |                      | 18-02-20 |                            |                                | 52,555.44              | 17-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172326  | AURORA SHAPERS                      |      |                      | 18-02-20 |                            |                                | 5,20,255.43            | 17-07-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172327  | D.S.K. ENGINEERING WORKS            |      |                      | 18-02-20 |                            |                                | 6,24,706.25            | 16-06-20                            |
|           |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172328  | VIJI ENGINEERING                    |      |                      | 18-02-20 |                            |                                | 6,445.25               | 17-06-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                             |                                         |                                       |                                           | 7100172329  | OPAL METALLICS                 |      |                      | 18-02-20 |                            |                                | 7,31,505.79            | 17-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                             |                                         |                                       |                                           | 7100172330  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 18-02-20 |                            |                                | 73,656.56              | 17-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                             |                                         |                                       |                                           | 7100172331  | D.S.K. ENGINEERING WORKS       |      |                      | 18-02-20 |                            |                                | 62,572.10              | 17-06-20                            |
| 1701901667 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)SAJAS ELECTRICA<br>2)VENKAT ELECTRON                                                                                                                      | 0                                       |                                       | YES                                       | 7100172334  | VENKAT ELECTRONICS,            |      |                      | 19-02-20 | 31-12-19                   | 10-01-20                       | 88,200.00              | 13-05-20                            |
| 1901900179 | FB Consumable-PRDN    | LTI                    | 2                                       | 8                      | 8                                                   | 1)NOVAA PAINTS<br>2)SUNDARAM PAINTS<br>3)WESTERN INDIA P<br>4)PASUMMEENA PAIN<br>5)KORROCOAT POLYM 6)GRAUER & WEIL (<br>7)CHEMECOAT PAINT8)SYNORGA NIC PAIN | 0                                       |                                       | YES                                       | 7100172335  | NOVAA PAINTS                   |      |                      | 19-02-20 | 25-09-19                   | 08-10-19                       | 2,80,400.00            | 05-03-20                            |
| 1702000030 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 7                      | 7                                                   | 1)VALTEX INDIA,<br>2)METPRESS ENGINE 3)COMFIT & VALVES 4)FLUID CONTROLS<br>5)DYNAFLUID VALVE<br>6)H.P.VALVES & FI<br>7)ARYA CRAFTS & E                      | 0                                       |                                       | YES                                       | 7100172336  | VALTEX INDIA,                  |      |                      | 19-02-20 | 31-01-20                   | 08-02-20                       | 69,440.00              | 12-04-20                            |
| 1702000007 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 6                      | 6                                                   | 1)VALTEX INDIA,<br>2)METPRESS ENGINE 3)COMFIT & VALVES<br>4)DYNAFLUID VALVE<br>5)H.P.VALVES & FI<br>6)ARYA CRAFTS & E                                       | 0                                       |                                       | YES                                       | 7100172337  | VALTEX INDIA,                  |      |                      | 19-02-20 | 17-01-20                   | 30-01-20                       | 5,32,025.00            | 21-06-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| EN-BSK-200 | BARSTOCK - RM         | LTI                    | 2                                       | 5                      | 4                                                   | 1)STAR WIRE(INDIA<br>2)STEEL AUTHORITY<br>3)ISMT LIMITED,<br>4)SUNFLAG IRON &               | 1                                       | 1)LAXCON STEELS L                     | YES                                       | 7100172340  | ISMT LIMITED,       |      |                      | 20-02-20 | 31-12-19                   | 20-01-20                       | 47,76,800.00           | 15-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172341  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 28,18,584.17           | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172342  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 6,83,717.01            | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172343  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 21,64,237.27           | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172344  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 6,91,869.15            | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172345  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 2,67,025.03            | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172346  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 30,50,130.95           | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172347  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 20,35,686.88           | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172348  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 57,62,337.46           | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172349  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 8,96,631.99            | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172350  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 4,47,617.84            | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172351  | GELLILE INDUSTRIES  |      |                      | 20-02-20 |                            |                                | 4,99,466.84            | 18-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172352  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 27,98,737.63           | 17-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                             |                                         |                                       |                                           | 7100172353  | AATHI INDUSTRIES    |      |                      | 20-02-20 |                            |                                | 28,75,451.34           | 17-08-20                            |
| 1801901112 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 4                      | 4                                                   | 1)BOMBAY OILSEALS 2)VETRI ELASTOMER<br>3)RUBBER PRODUCTS<br>4)VAKO SEALS PRIV               | 0                                       |                                       | YES                                       | 7100172354  | BOMBAY OILSEALS CO, |      |                      | 20-02-20 | 21-11-19                   | 02-12-19                       | 3,620.00               | 16-04-20                            |
| 1901900038 | FB Consumable-PRDN    | LTI                    | 2                                       | 5                      | 5                                                   | 1)ADDISON & CO.LT 2)SIGMA TOOLS & A<br>3)GUHRING INDIA P 4)BIRLA PRECISION<br>5)ROYAL TOOLS | 0                                       |                                       | YES                                       | 7100172355  | ADDISON & CO.LTD.   |      |                      | 21-02-20 | 01-03-19                   | 11-03-19                       | 15,322.30              | 15-06-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCQN-2616 | CASTING - QCNRV       | LTI                    | 2                                       | 5                      | 5                                                   | 1)ARUNA ALLOY<br>ST 2)HARIHAR ALLOYS<br>3)SANMAR MATRIX M 4)SPB NEW ALLOYS<br>5)SHREE KUMARAN A | 0                                       |                                       | YES                                       | 7100172356  | SHREE KUMARAN ALLOYS,               |      |                      | 20-02-20 | 09-09-19                   | 20-09-19                       | 6,27,840.00            | 12-06-20                            |
| 1901900038 | FB Consumable-PRDN    | LTI                    | 2                                       | 5                      | 5                                                   | 1)ADDISON & CO.LT 2)SIGMA TOOLS & A<br>3)GUHRING INDIA P 4)BIRLA PRECISION<br>5)ROYAL TOOLS     | 0                                       |                                       | YES                                       | 7100172357  | BIRLA PRECISION TECHNOLOGIES LTD,   |      |                      | 21-02-20 | 01-03-19                   | 11-03-19                       | 64,027.20              | 18-05-20                            |
| ENCQN-2616 | CASTING - QCNRV       | LTI                    | 2                                       | 5                      | 5                                                   | 1)ARUNA ALLOY<br>ST 2)HARIHAR ALLOYS<br>3)SANMAR MATRIX M 4)SPB NEW ALLOYS<br>5)SHREE KUMARAN A | 0                                       |                                       | YES                                       | 7100172358  | SPB NEW ALLOYS STEEL PVT.LTD.,      |      |                      | 20-02-20 | 09-09-19                   | 20-09-19                       | 14,02,250.00           | 12-06-20                            |
| 4212000003 | PC -AD Away Fabn.     | LTI                    | 2                                       | 1                      | 1                                                   | 1)SOUTHERN HEAVY                                                                                | 0                                       |                                       | YES                                       | 7100172359  | SOUTHERN HEAVY ENGINEERING PVT. LTD |      |                      | 20-02-20 | 03-02-20                   | 10-02-20                       | 3,37,339.08            | 20-04-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                 |                                         |                                       |                                           | 7100172361  | THE CENTRAL HARDWARE STORES         |      |                      | 21-02-20 |                            |                                | 38,280.00              | 22-06-20                            |
| 1901900038 | FB Consumable-PRDN    | LTI                    | 2                                       | 5                      | 5                                                   | 1)ADDISON & CO.LT 2)SIGMA TOOLS & A<br>3)GUHRING INDIA P 4)BIRLA PRECISION<br>5)ROYAL TOOLS     | 0                                       |                                       | YES                                       | 7100172362  | SIGMA TOOLS & ACCESSORIES P.LTD.,   |      |                      | 21-02-20 | 01-03-19                   | 11-03-19                       | 58,665.00              | 15-06-20                            |
| 2932000007 | Tool Engg-SC,PURC     | LTI                    | 1                                       | 2                      | 2                                                   | 1)MATHRU ENTERPRI<br>2)PRECISION TOOL                                                           | 0                                       |                                       | YES                                       | 7100172363  | PRECISION TOOL AND DIES INDUSTRY    |      |                      | 21-02-20 | 13-01-20                   | 25-01-20                       | 43,500.00              | 21-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                 |                                         |                                       |                                           | 7100172364  | TIRUCHY FABRICATORS                 |      |                      | 21-02-20 |                            |                                | 30,47,364.17           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                 |                                         |                                       |                                           | 7100172365  | TIRUCHY FABRICATORS                 |      |                      | 21-02-20 |                            |                                | 10,58,680.18           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                 |                                         |                                       |                                           | 7100172366  | FIVE STAR INDUSTRIES                |      |                      | 21-02-20 |                            |                                | #####                  | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                 |                                         |                                       |                                           | 7100172367  | TIRUCHY FABRICATORS                 |      |                      | 21-02-20 |                            |                                | 2,32,385.89            | 19-08-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                 | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name             | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172368  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 30,71,185.39           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172369  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 2,95,771.72            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172370  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 63,79,211.76           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172371  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 40,34,945.16           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172372  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 5,00,062.51            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172373  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 9,56,883.43            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172374  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | #####                  | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172375  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 9,98,937.46            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172376  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 23,51,544.07           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172377  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 77,44,628.75           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172378  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 4,36,879.42            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172379  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 78,82,528.57           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172380  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 47,83,619.73           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172381  | TIRUCHY FABRICATORS         |      |                      | 21-02-20 |                            |                                | 33,30,252.85           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172382  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 74,56,540.37           | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172383  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 7,05,528.39            | 19-08-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                   |                                         |                                       |                                           | 7100172384  | FIVE STAR INDUSTRIES        |      |                      | 21-02-20 |                            |                                | 9,61,396.16            | 19-08-20                            |
| RCFMCS2279 | BPS Items             | LTI                    | 2                                       | 3                      | 3                                                   | 1)ORBIT<br>2)PIONEER ENGG<br>IN 3)SREE SHAKTHI SW | 0                                       |                                       | YES                                       | 7100172385  | ORBIT                       |      |                      | 22-02-20 | 02-01-20                   | 13-01-20                       | 27,710.00              | 18-04-20                            |
| RCFMCS2279 | BPS Items             | LTI                    | 2                                       | 3                      | 3                                                   | 1)ORBIT<br>2)PIONEER ENGG<br>IN 3)SREE SHAKTHI SW | 0                                       |                                       | YES                                       | 7100172386  | PIONEER ENGG INDS           |      |                      | 22-02-20 | 02-01-20                   | 13-01-20                       | 6,000.00               | 18-04-20                            |
| RCFMCS2279 | SUBDELY - FM/FH       | LTI                    | 2                                       | 3                      | 3                                                   | 1)ORBIT<br>2)PIONEER ENGG<br>IN 3)SREE SHAKTHI SW | 0                                       |                                       | YES                                       | 7100172387  | PIONEER ENGG INDS           |      |                      | 22-02-20 | 02-01-20                   | 13-01-20                       | 2,82,498.00            | 18-04-20                            |
| 1701901590 | FB Sub-Dely (C&I)     | LTI                    | 2                                       | 2                      | 2                                                   | 1)ESSEN INSTRUMEN<br>2)NIRMAL ENGG WOR            | 0                                       |                                       | YES                                       | 7100172388  | ESSEN INSTRUMENTATI<br>ON & |      |                      | 22-02-20 | 17-12-19                   | 27-12-19                       | 58,805.00              | 18-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                               | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 1801900595 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 4                      | 3                                                   | 1)INSTRUMENTATION 2)KSB MIL CONTROL 3)MASCOT VALVES P                                                                                                           | 0                                       |                                       | YES                                       | 7100172389  | INSTRUMENTATION LTD.,          |      |                      | 25-02-20 | 11-07-19                   | 27-07-19                       | 49,16,860.00           | 11-12-20                            |
| 1801900595 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 4                      | 3                                                   | 1)INSTRUMENTATION 2)KSB MIL CONTROL 3)MASCOT VALVES P                                                                                                           | 0                                       |                                       | YES                                       | 7100172390  | INSTRUMENTATION LTD.,          |      |                      | 25-02-20 | 11-07-19                   | 27-07-19                       | 6,11,700.00            | 11-12-20                            |
| 1901900013 | FB Consumable-PRDN    | LTI                    | 2                                       | 9                      | 9                                                   | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)ADVANCE PAINTS 5)KORROCOAT POLYM 6)POWER LIGHT PAINT 7)GRAUER & WEIL (8)CHEMECOAT PAINT 9)SYNORGANIC PAINT | 0                                       |                                       | YES                                       | 7100172391  | POWER LIGHT PAINTS             |      |                      | 24-02-20 | 23-01-19                   | 30-01-19                       | 2,88,000.00            | 10-03-20                            |
| 4401900007 | Hanger, Insul & comp  | LTI                    | 2                                       | 5                      | 5                                                   | 1)J.C INDUSTRIES 2)MOD FORGE PVT.L 3)BALAMURUGAN ENG 4)LOKHANDWALA ENG 5)VETRIVEL AUTO C                                                                        | 0                                       |                                       | YES                                       | 7100172392  | J.C INDUSTRIES                 |      |                      | 24-02-20 | 05-07-19                   | 15-07-19                       | 2,46,250.00            | 24-05-20                            |
| 1801901052 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 3                      | 3                                                   | 1)KIRAN WIRE NETT 2)QUALITY WIRE PR 3)JEETMULL JAICHA                                                                                                           | 0                                       |                                       | YES                                       | 7100172393  | JEETMULL JAICHANDLALL (MADRAS) |      |                      | 24-02-20 | 23-10-19                   | 02-11-19                       | 39,00,890.00           | 21-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                    | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                 | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4401900013 | Hanger, Insul & comp  | LTI                    | 2                                       | 8                      | 8                                                   | 1)SREE PAVITHRA<br>2)BALAMURUGAN<br>3)VINAYAK<br>4)FAST TECH ENGIN<br>5)BHARAT ENGINEE<br>6)RAAJRATNA VENTU<br>7)FITWELL FASTENE8)PROCY ON TECHNOL                   | 0                                       |                                       | YES                                       | 7100172394  | RAAJRATNA VENTURES LTD          |      |                      | 24-02-20 | 26-11-19                   | 06-12-19                       | 4,93,809.00            | 24-06-20                            |
| 2661900310 | FB M&S Spares Cap     | LTI                    | 2                                       | 1                      | 1                                                   | 1)SARATHI ELECTRI                                                                                                                                                    | 0                                       |                                       | YES                                       | 7100172395  | SARATHI ELECTRIC COMPANY        |      |                      | 25-02-20 | 30-09-19                   | 16-10-19                       | 35,100.00              | 11-04-20                            |
| ENCTA-2638 | CASTING - TOA         | LTI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN<br>2)MANIS FOUNDRIES<br>3)COIMBATORE SUPE<br>4)BALAJI SUPER AL<br>5)SRI STEEL INDUS<br>6)NALVETHA CAST S<br>7)SHREE HARIE STE<br>8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100172396  | MADURA STEEL INDUSTRIES PVT LTD |      |                      | 25-02-20 | 20-01-20                   | 23-01-20                       | 1,12,700.00            | 07-04-20                            |
| 1402000004 | FB Casting&Forging    | LTI                    | 2                                       | 4                      | 4                                                   | 1)KRISHNA ENGG.CO<br>2)M.V.FOUNDRY,<br>3)VIVEK ENGINEERI<br>4)UPPAL FERROCAST                                                                                        | 0                                       |                                       | YES                                       | 7100172397  | KRISHNA ENGG.CO.(P) LTD         |      |                      | 25-02-20 | 29-01-20                   | 08-02-20                       | 72,800.00              | 26-06-20                            |
| 1402000004 | FB Casting&Forging    | LTI                    | 2                                       | 4                      | 4                                                   | 1)KRISHNA ENGG.CO<br>2)M.V.FOUNDRY,<br>3)VIVEK ENGINEERI<br>4)UPPAL FERROCAST                                                                                        | 0                                       |                                       | YES                                       | 7100172398  | M.V.FOUNDRY,                    |      |                      | 25-02-20 | 29-01-20                   | 08-02-20                       | 81,240.00              | 26-06-20                            |
| 1402000004 | FB Casting&Forging    | LTI                    | 2                                       | 4                      | 4                                                   | 1)KRISHNA ENGG.CO<br>2)M.V.FOUNDRY,<br>3)VIVEK ENGINEERI<br>4)UPPAL FERROCAST                                                                                        | 0                                       |                                       | YES                                       | 7100172399  | VIVEK ENGINEERING CORPORATION,  |      |                      | 25-02-20 | 29-01-20                   | 08-02-20                       | 43,120.00              | 03-06-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                              | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4102000010 | PC Fittings           | LTI                    | 2                                       | 4                      | 4                                                   | 1)EFTEN ENGINEERI<br>2)SIDDARTH AND GA 3)VAIBHAV FITTING 4)SAWAN ENGINEERS                                                                     | 0                                       |                                       | YES                                       | 7100172400  | VAIBHAV FITTINGS INDIA PVT LTD     |      |                      | 25-02-20 | 01-02-20                   | 10-02-20                       | 1,29,888.00            | 25-05-20                            |
| ENCTA-2638 | CASTING - TOA         | LTI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)NALVETHA CAST S 7)SHREE HARIE STE8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100172401  | COIMBATORE SUPER ALLOYS (P) LTD    |      |                      | 25-02-20 | 20-01-20                   | 23-01-20                       | 10,73,792.00           | 05-05-20                            |
| 1701900691 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)TECHNO INDUSTRI 2)                                                                                                                           | 0                                       |                                       | YES                                       | 7100172402  | TECHNO INDUSTRIES PRIVATE LIMITED. |      |                      | 25-02-20 | 16-05-19                   | 27-05-19                       | #####                  | 24-03-22                            |
| PEAC201908 | FB M&S Spares Cap     | LTI                    | 1                                       | 1                      | 1                                                   | 1)FINE TECH ENGIN                                                                                                                              | 0                                       |                                       | YES                                       | 7100172403  | FINE TECH ENGINEERING,             |      |                      | 25-02-20 | 16-05-19                   | 27-05-19                       | 29,582.50              | 26-03-20                            |
| ENCTA-2638 | CASTING - TOA         | LTI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)BALAJI SUPER AL 5)SRI STEEL INDUS 6)NALVETHA CAST S 7)SHREE HARIE STE8)VINAYAKA ELECTR | 0                                       |                                       | YES                                       | 7100172404  | SRI STEEL INDUSTRIES,              |      |                      | 25-02-20 | 20-01-20                   | 23-01-20                       | 89,700.00              | 05-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                            | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                             | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCTA-2638 | CASTING - TOA         | LTI                    | 2                                       | 8                      | 8                                                   | 1)MADURA STEEL<br>IN 2)MANIS<br>FOUNDRIES<br>3)COIMBATORE<br>SUPE 4)BALAJI<br>SUPER AL 5)SRI<br>STEEL INDUS<br>6)NALVETHA CAST<br>S 7)SHREE HARIE<br>STE8)VINAYAKA<br>ELECTR | 0                                       |                                       | YES                                       | 7100172405  | VINAYAKA<br>ELECTRO ALLOYS<br>(I) PVT LTD   |      |                      | 25-02-20 | 20-01-20                   | 23-01-20                       | 46,740.00              | 05-05-20                            |
| 1701900691 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 2                      | 2                                                   | 1)TECHNO<br>INDUSTRI 2)                                                                                                                                                      | 0                                       |                                       | YES                                       | 7100172406  | TECHNO<br>INDUSTRIES<br>PRIVATE LIMITED.    |      |                      | 26-02-20 | 16-05-19                   | 27-05-19                       | 18,54,180.00           | 17-06-20                            |
| 1801900937 | FB Sub-Dely(Mech).    | LTI                    | 2                                       | 3                      | 2                                                   | 1)INSTRUMENTAT<br>ION 2)KELTRON<br>CONTROL                                                                                                                                   | 1                                       | 1)NELES<br>INDIA PVT                  | YES                                       | 7100172407  | KELTRON<br>CONTROLS,                        |      |                      | 26-02-20 | 15-10-19                   | 29-10-19                       | 15,88,590.00           | 26-07-20                            |
| 1801900627 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 3                      | 3                                                   | 1)ASCO<br>NUMATICS (<br>2)ROTEX<br>AUTOMATIO<br>3)U.V.INTERNATI<br>ON                                                                                                        | 0                                       |                                       | YES                                       | 7100172408  | ROTEX<br>AUTOMATION<br>LIMITED,             |      |                      | 26-02-20 | 18-07-19                   | 29-07-19                       | 31,35,000.00           | 15-07-20                            |
| ENCSV-2624 | CASTING - SB          | LTI                    | 2                                       | 7                      | 6                                                   | 1)MANIS<br>FOUNDRIES<br>2)COIMBATORE<br>SUPE 3)RATAN<br>ENGINEERI 4)SRI<br>STEEL INDUS<br>5)NALVETHA CAST<br>S 6)SHREE<br>KUMARAN A                                          | 0                                       |                                       | YES                                       | 7100172409  | SHREE KUMARAN<br>ALLOYS,                    |      |                      | 26-02-20 | 26-10-19                   | 02-11-19                       | 2,29,760.00            | 18-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                              |                                         |                                       |                                           | 7100172410  | AURORA<br>SHAPERS                           |      |                      | 26-02-20 |                            |                                | 26,47,935.53           | 27-07-20                            |
| 2931900125 | Tool Engg-<br>SC,PURC | LTI                    | 1                                       | 3                      | 3                                                   | 1)VEE PEE<br>INDUSTR 2)SKH<br>TOOLS<br>3)POPULAR TOOL<br>MA                                                                                                                  | 0                                       |                                       | YES                                       | 7100172411  | VEE PEE<br>INDUSTRIES                       |      |                      | 26-02-20 | 29-08-19                   | 11-09-19                       | 1,98,000.00            | 26-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                              |                                         |                                       |                                           | 7100172412  | ANNAI<br>VAILANGANNI<br>ENGG.<br>INDUSTRIES |      |                      | 26-02-20 |                            |                                | 19,13,406.22           | 25-07-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172413  | AUMA (INDIA)<br>PRIVATE LIMITED,        |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 3,67,640.00            | 20-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172414  | AUMA (INDIA)<br>PRIVATE LIMITED,        |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 5,75,624.30            | 20-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172415  | AUMA (INDIA)<br>PRIVATE LIMITED,        |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 81,900.70              | 20-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172416  | AUMA (INDIA)<br>PRIVATE LIMITED,        |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 17,40,415.30           | 20-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172417  | LIMITORQUE (I)<br>LTD.,                 |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 6,29,731.00            | 03-06-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB<br>TECHNIK 2)AUMA<br>(INDIA) PR<br>3)LIMITORQUE (I)<br>4)ROTORK<br>CONTROLS | 0                                       |                                       | YES                                       | 7100172418  | ROTORK<br>CONTROLS<br>(INDIA) PVT LTD., |      |                      | 26-02-20 | 17-09-18                   | 29-09-18                       | 2,96,955.00            | 20-05-20                            |
| 4212000002 | PC -AD Away<br>Fabn.  | LTI                    | 2                                       | 3                      | 3                                                   | 1)JASMINO<br>POLYMER 2)CORI<br>ENGINEERS<br>3)LEBRACS<br>RUBBER                       | 0                                       |                                       | YES                                       | 7100172419  | LEBRACS RUBBER<br>LININGS PVT LTD       |      |                      | 27-02-20 | 30-01-20                   | 10-02-20                       | 4,11,087.28            | 27-06-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                               | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                 | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4212000002 | PC -AD Away Fabn.     | LTI                    | 2                                       | 3                      | 3                                                   | 1)JASMINO POLYMER 2)CORI ENGINEERS 3)LEBRACS RUBBER                                                                                                                             | 0                                       |                                       | YES                                       | 7100172420  | LEBRACS RUBBER LININGS PVT LTD  |      |                      | 27-02-20 | 30-01-20                   | 10-02-20                       | 61,80,038.17           | 27-06-20                            |
| 4212000002 | PC -AD Away Fabn.     | LTI                    | 2                                       | 3                      | 3                                                   | 1)JASMINO POLYMER 2)CORI ENGINEERS 3)LEBRACS RUBBER                                                                                                                             | 0                                       |                                       | YES                                       | 7100172421  | LEBRACS RUBBER LININGS PVT LTD  |      |                      | 27-02-20 | 30-01-20                   | 10-02-20                       | 12,01,768.60           | 27-06-20                            |
| RCsOF90003 | SUBDELY - OFE         | LTI                    | 2                                       | 4                      | 4                                                   | 1)JGP ENGINEERS P 2)PACKINGS & JOIN 3)GOODRICH GASKET 4)ASIAN SEALING P                                                                                                         | 0                                       |                                       | YES                                       | 7100172422  | ASIAN SEALING PRODUCTS PVT LTD. |      |                      | 27-02-20 | 14-12-18                   | 24-12-18                       | 1,61,865.00            | 23-04-20                            |
| 1902000012 | FB Consumable-PRDN    | LTI                    | 2                                       | 6                      | 6                                                   | 1)SUNDARAM PAINTS 2)WESTERN INDIA P 3)PASUMMEENA PAINT 4)DOOALL CORPRO I 5)CHEMECOAT PAINT 6)Sheenlac Paints                                                                    | 0                                       |                                       | YES                                       | 7100172423  | PASUMMEENA PAINT INDUSTRIES     |      |                      | 27-02-20 | 14-02-20                   | 21-02-20                       | 62,495.00              | 27-03-20                            |
| PE-057     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)D.P.ENTERPRISES                                                                                                                                                               | 0                                       |                                       | YES                                       | 7100172424  | D.P.ENTERPRISES,                |      |                      | 27-02-20 | 14-02-20                   | 21-02-20                       | 490.00                 | 11-04-20                            |
| PE-057     | FB Cons-Non PRDN      | LTI                    | 1                                       | 1                      | 1                                                   | 1)SRI AMMAN TRADE                                                                                                                                                               | 0                                       |                                       | YES                                       | 7100172426  | SRI AMMAN TRADERS               |      |                      | 27-02-20 | 14-02-20                   | 21-02-20                       | 9,255.00               | 28-03-20                            |
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P 2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING 6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC 9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172427  | ACME FORGINGS PRIVATE LTD       |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 7,14,713.74            | 07-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                        | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172428  | INDIA FORGE & DROP STAMPINGS LTD    |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 83,928.01              | 07-05-20                            |
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172429  | HI-TECH FORGINGS (BANGALORE) PVT. L |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 40,911.18              | 07-05-20                            |
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172430  | EXCEL FORGE TECH.                   |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 3,55,448.82            | 07-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                          | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT.   | 0                                       |                                       | YES                                       | 7100172431  | M.E.FORGETECH                  |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 4,52,654.21            | 07-05-20                            |
| F201718RC3 | FORGING - TOA         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT.   | 0                                       |                                       | YES                                       | 7100172432  | INNOFORGE PVT. LTD.,           |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 5,23,241.14            | 07-05-20                            |
| ENOF19067  | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)WESTERN INDIA F 3)KRAN RADER P.LT 4)HI-TECH FORGING<br>5)VIKRANT FORGE P 6)OMMI FORGE PVT. 7)EXCEL FORGE TEC8)KEMS FORGINGS L<br>9)M.E.FORGETEC H10)PT. MOHGATECH I | 0                                       |                                       | YES                                       | 7100172434  | WESTERN INDIA FORGINGS PVT LTD |      |                      | 27-02-20 | 03-02-20                   | 08-02-20                       | 37,38,723.52           | 07-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                            |                                         |                                       |                                           | 7100172435  | GELLILE INDUSTRIES             |      |                      | 27-02-20 |                            |                                | #####                  | 25-08-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                        | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| F201718RC3 | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172436  | ACME FORGINGS PRIVATE LTD        |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 94,781.54              | 07-05-20                            |
| F201718RC3 | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172437  | INDIA FORGE & DROP STAMPINGS LTD |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 80,058.35              | 07-05-20                            |
| F201718RC3 | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172438  | M.E.FORGETECH                    |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 6,48,559.97            | 07-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                        | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                   | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| F201718RC3 | FORGING - OFE         | LTI                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING<br>6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC<br>9)M.E.FORGETEC H10)INNOFORGE PVT. | 0                                       |                                       | YES                                       | 7100172439  | INNOFORGE PVT. LTD.,              |      |                      | 27-02-20 | 09-12-17                   | 23-12-17                       | 69,816.00              | 07-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I) 4)ROTORK CONTROLS                                                                                                                | 0                                       |                                       | YES                                       | 7100172440  | AUMA (INDIA) PRIVATE LIMITED,     |      |                      | 27-02-20 | 17-09-18                   | 29-09-18                       | 6,91,747.20            | 21-05-20                            |
| RC-SAC-005 | SUBDELY - ACT-B6      | LTI                    | 2                                       | 4                      | 4                                                   | 1)ANTRIEB TECHNIK 2)AUMA (INDIA) PR<br>3)LIMITORQUE (I) 4)ROTORK CONTROLS                                                                                                                | 0                                       |                                       | YES                                       | 7100172441  | ROTORK CONTROLS (INDIA) PVT LTD., |      |                      | 27-02-20 | 17-09-18                   | 29-09-18                       | 2,72,941.00            | 21-05-20                            |
| 1902000013 | FB Consumable-PRDN    | LTI                    | 2                                       | 2                      | 2                                                   | 1)MIRANDA TOOLS P 2)IMET TOOLING IN                                                                                                                                                      | 0                                       |                                       | YES                                       | 7100172442  | MIRANDA TOOLS PRIVATE LIMITED     |      |                      | 28-02-20 | 18-02-20                   | 25-02-20                       | 46,217.50              | 16-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                                                                                                          | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name               | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 1102000001 | FB Structural         | LTI                    | 1                                       | 34                     | 34                                                  | 1)NANDAN STEELS & 2)STEEL AUTHORITY<br>3)JINDAL STEEL & 4)K L STEELS ( P<br>5)PRIME ISPAT LIM 6)SKS ISPAT & POW<br>7)FERROMET STEELS8)KANISHK STEEL I 9)JSW STEEL LTD.10)SHRI BAJRANG AL11)MAHAVIR STEEL I12)SHRI BAJRANG PO13)MS AGARWAL FOUN14)REAL ISPAT & PO15)KHYATI1 | 0                                       |                                       | YES                                       | 7100172443  | STEEL AUTHORITY OF INDIA LTD  |      |                      | 28-02-20 | 12-01-20                   | 22-01-20                       | #####                  | 28-04-20                            |
| 1102000001 | FB Structural         | LTI                    | 1                                       | 34                     | 34                                                  | 1)NANDAN STEELS & 2)STEEL AUTHORITY<br>3)JINDAL STEEL & 4)K L STEELS ( P<br>5)PRIME ISPAT LIM 6)SKS ISPAT & POW<br>7)FERROMET STEELS8)KANISHK STEEL I 9)JSW STEEL LTD.10)SHRI BAJRANG AL11)MAHAVIR STEEL I12)SHRI BAJRANG PO13)MS AGARWAL FOUN14)REAL ISPAT & PO15)KHYATI1 | 0                                       |                                       | YES                                       | 7100172444  | JINDAL STEEL & POWER LIMITED, |      |                      | 28-02-20 | 12-01-20                   | 22-01-20                       | 91,30,000.00           | 28-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                                                                                                          | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 1102000001 | FB Structural         | LTI                    | 1                                       | 34                     | 34                                                  | 1)NANDAN STEELS & 2)STEEL AUTHORITY<br>3)JINDAL STEEL & 4)K L STEELS ( P<br>5)PRIME ISPAT LIM 6)SKS ISPAT & POW<br>7)FERROMET STEELS8)KANISHK STEEL I 9)JSW STEEL LTD.10)SHRI BAJRANG AL11)MAHAVIR STEEL I12)SHRI BAJRANG PO13)MS AGARWAL FOUN14)REAL ISPAT & PO15)KHYATI1 | 0                                       |                                       | YES                                       | 7100172445  | KANISHK STEEL INDUSTRIES Ltd., |      |                      | 28-02-20 | 12-01-20                   | 22-01-20                       | 51,42,000.00           | 13-04-20                            |
| ENSSB03013 | SUBDELY - SB          | LTI                    | 2                                       | 2                      | 2                                                   | 1)TIDC INDIA 2)RENOLD CHAIN IN                                                                                                                                                                                                                                             | 0                                       |                                       | YES                                       | 7100172446  | RENOLD CHAIN INDIA PVT. LTD.   |      |                      | 28-02-20 | 30-01-20                   | 10-02-20                       | 23,32,200.00           | 09-05-20                            |
| ENSSB03013 | SUBDELY - SB          | LTI                    | 2                                       | 2                      | 2                                                   | 1)TIDC INDIA 2)RENOLD CHAIN IN                                                                                                                                                                                                                                             | 0                                       |                                       | YES                                       | 7100172448  | TIDC INDIA                     |      |                      | 28-02-20 | 30-01-20                   | 10-02-20                       | 18,45,050.00           | 23-05-20                            |
| 4211900006 | PC -AD Away Fabn.     | LTI                    | 2                                       | 1                      | 1                                                   | 1)BEND JOINTS PVT                                                                                                                                                                                                                                                          | 0                                       |                                       | YES                                       | 7100172449  | BEND JOINTS PVT LIMITED        |      |                      | 28-02-20 | 21-11-19                   | 12-12-19                       | 54,91,148.64           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                            |                                         |                                       |                                           | 7100172450  | SMK AUTOMATICS WORKS UNIT - II |      |                      | 28-02-20 |                            |                                | 1,19,633.99            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                            |                                         |                                       |                                           | 7100172451  | SMK AUTOMATICS WORKS UNIT - II |      |                      | 28-02-20 |                            |                                | 4,88,763.44            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                            |                                         |                                       |                                           | 7100172452  | SMK AUTOMATICS WORKS UNIT - II |      |                      | 28-02-20 |                            |                                | 5,25,551.76            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                            |                                         |                                       |                                           | 7100172453  | SMK AUTOMATICS WORKS UNIT - II |      |                      | 28-02-20 |                            |                                | 1,78,825.49            | 27-06-20                            |
| 1701901663 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 3                      | 3                                                   | 1)DELTON CABLES L 2)CORDS CABLE IND 3)THERMOCABLES LI                                                                                                                                                                                                                      | 0                                       |                                       | YES                                       | 7100172454  | DELTON CABLES LIMITED,         |      |                      | 28-02-20 | 30-12-19                   | 10-01-20                       | 12,93,600.00           | 04-05-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                                                                                                                            |                                         |                                       |                                           | 7100172455  | SMK AUTOMATICS WORKS UNIT - II |      |                      | 28-02-20 |                            |                                | 28,68,179.74           | 27-06-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                             | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                 | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172456  | SMK AUTOMATICS WORKS UNIT - II  |      |                      | 28-02-20 |                            |                                | 3,59,353.41            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172457  | SMK AUTOMATICS WORKS UNIT - II  |      |                      | 28-02-20 |                            |                                | 48,73,834.11           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172458  | SMK AUTOMATICS WORKS UNIT - II  |      |                      | 28-02-20 |                            |                                | 3,69,897.49            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172459  | SMK AUTOMATICS WORKS UNIT - II  |      |                      | 28-02-20 |                            |                                | 4,21,613.96            | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172460  | SMK AUTOMATICS WORKS UNIT - II  |      |                      | 28-02-20 |                            |                                | 48,06,710.21           | 27-06-20                            |
| 1901900217 | FB Consumable-PRDN    | LTI                    | 2                                       | 9                      | 9                                                   | 1)KANSAI NEROLAC<br>2)NOVAA PAINTS<br>3)WESTERN INDIA P<br>4)ADVANCE PAINTS 5)JOTUN INDIA PVT<br>6)KORROCOAT POLYM 7)POWER LIGHT PA<br>8)CHEMECOAT PAINT<br>9)SYNORGANIC PAIN | 0                                       |                                       | YES                                       | 7100172461  | KANSAI NEROLAC PAINTS LIMITED,  |      |                      | 28-02-20 | 06-12-19                   | 16-12-19                       | 4,85,000.00            | 30-03-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172462  | AMARNATH ENGINEERING INDUSTRIES |      |                      | 28-02-20 |                            |                                | 3,38,242.74            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172463  | THIRUPATHI ENTERPRISES          |      |                      | 28-02-20 |                            |                                | 1,47,019.76            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172464  | SRI RAJA RAJESWARI ENTERPRISES  |      |                      | 28-02-20 |                            |                                | 1,35,204.07            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172465  | SRI RAJA RAJESWARI ENTERPRISES  |      |                      | 28-02-20 |                            |                                | 53,786.63              | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172466  | THIRUPATHI ENTERPRISES          |      |                      | 28-02-20 |                            |                                | 1,47,019.76            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172467  | AMARNATH ENGINEERING INDUSTRIES |      |                      | 28-02-20 |                            |                                | 3,38,242.74            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172468  | THIRUPATHI ENTERPRISES          |      |                      | 28-02-20 |                            |                                | 1,47,019.76            | 27-07-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                                                                                               |                                         |                                       |                                           | 7100172469  | THIRUPATHI ENTERPRISES          |      |                      | 28-02-20 |                            |                                | 1,47,019.76            | 27-07-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                          | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                   | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172470  | THIRUPATHI ENTERPRISES            |      |                      | 28-02-20 |                            |                                | 1,47,019.76            | 27-07-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172471  | SRI RAJA RAJESWARI ENTERPRISES    |      |                      | 28-02-20 |                            |                                | 53,786.63              | 27-07-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172472  | SRI RAJA RAJESWARI ENTERPRISES    |      |                      | 28-02-20 |                            |                                | 14,46,392.94           | 27-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172473  | SRI RAJA RAJESWARI ENTERPRISES    |      |                      | 28-02-20 |                            |                                | 16,55,286.92           | 27-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172474  | SRI RAJA RAJESWARI ENTERPRISES    |      |                      | 28-02-20 |                            |                                | 12,22,376.56           | 27-06-20                                |
| 1902000003 | FB Consumable-PRDN    | LTI                    | 2                                       | 4                      | 3                                                   | 1)SRI VENKATARAMA 2) 3)                                                                                    | 1                                       | 1)                                    | YES                                       | 7100172476  | SRI VENKATARAMAN A ENTERPRISES,   |      |                      | 29-02-20 | 04-01-20                   | 17-01-20                       | 1,77,420.00            | 02-05-20                                |
| 1802000049 | FB Sub-Dely (C&I).    | LTI                    | 2                                       | 7                      | 6                                                   | 1)VINFAB ENGINEER 2)GALFAN ENGINEER 3)BHOLARAM STEELS 4)PINAX STEEL IND 5)PREMIER POWER P 6)RATAN PROJECTS | 1                                       | 1)ANKIT ELECTROGR                     | YES                                       | 7100172477  | RATAN PROJECTS & ENGG CO PVT LTD. |      |                      | 29-02-20 | 13-01-20                   | 24-01-20                       | #####                  | 29-04-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172478  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 4,32,328.11            | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172479  | VIJI ENGINEERING                  |      |                      | 29-02-20 |                            |                                | 4,74,839.01            | 27-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172480  | AMARNATH ENGINEERING INDUSTRIES   |      |                      | 29-02-20 |                            |                                | 23,35,550.48           | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172481  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 5,48,398.62            | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172482  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 8,35,043.64            | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172483  | VIJI ENGINEERING                  |      |                      | 29-02-20 |                            |                                | 10,83,073.11           | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172484  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 3,84,910.64            | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172485  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 13,48,560.25           | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172486  | VIJI ENGINEERING                  |      |                      | 29-02-20 |                            |                                | 13,48,560.25           | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172487  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 6,32,062.33            | 28-06-20                                |
|            |                       | LTI                    |                                         |                        |                                                     |                                                                                                            |                                         |                                       |                                           | 7100172488  | ASBA INDUSTRIES                   |      |                      | 29-02-20 |                            |                                | 55,728.72              | 28-06-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172489  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 15,77,775.26           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172490  | VIJI ENGINEERING                    |      |                      | 29-02-20 |                            |                                | 10,98,831.51           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172491  | VIJI ENGINEERING                    |      |                      | 29-02-20 |                            |                                | 12,88,662.05           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172492  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 11,28,358.08           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172493  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 32,80,663.74           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172494  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 15,77,775.26           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172495  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 16,33,153.37           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172496  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 24,71,159.73           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172497  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 15,35,256.45           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172498  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 3,79,811.32            | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172499  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 22,06,817.82           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172500  | VIJI ENGINEERING                    |      |                      | 29-02-20 |                            |                                | 13,87,478.95           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172501  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 11,35,988.23           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172502  | VIJI ENGINEERING                    |      |                      | 29-02-20 |                            |                                | 26,63,614.53           | 27-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172503  | AMARNATH ENGINEERING INDUSTRIES     |      |                      | 29-02-20 |                            |                                | 4,07,399.27            | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172504  | VIJI ENGINEERING                    |      |                      | 29-02-20 |                            |                                | 25,71,582.02           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172505  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 15,40,152.77           | 28-06-20                            |
|            |                       | LTI                    |                                         |                        |                                                     |                                   |                                         |                                       |                                           | 7100172506  | ASBA INDUSTRIES                     |      |                      | 29-02-20 |                            |                                | 12,35,026.37           | 28-06-20                            |
| 1701901459 | FB Sub-Dely(Mech).    | OTI                    | 2                                       | 1                      | 1                                                   | 1)INTEGRAL SYSTEM                 | 0                                       |                                       | YES                                       | 7200010836  | INTEGRAL SYSTEMS & COMPONENTS PVT L |      |                      | 07-02-20 | 04-11-19                   | 14-11-19                       | 1,51,130.00            | 17-04-20                            |

| Tender No  | ITEM / Nature of Work  | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                  | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                         | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|------------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| ENSFM02263 | SUBDELY - FM/FH        | OTI                    | 2                                       | 5                      | 5                                                   | 1)MUBARAK FORGING<br>2)LOKHANDWALA<br>ENG 3) 4)SAHAS<br>HARDWARE 5)                                                                | 0                                       |                                       | YES                                       | 7200010872  | MUBARAK FORGING WORKS                   |      |                      | 01-02-20 | 12-10-19                   | 02-11-19                       | 94,880.00              | 28-03-20                                |
|            |                        | OTI                    |                                         |                        |                                                     |                                                                                                                                    |                                         |                                       |                                           | 7200010873  | STACKER S AND<br>MOVER S (I)<br>MFG.CO. |      |                      | 01-02-20 | 16-09-19                   | 11-10-19                       | 77,200.00              | 18-02-20                                |
| ENSFM02263 | SUBDELY - FM/FH        | OTI                    | 2                                       | 5                      | 5                                                   | 1)SHRI SHAKTI<br>ENG<br>2)LOKHANDWALA<br>ENG 3) 4)<br>5)SAHAS<br>HARDWARE                                                          | 0                                       |                                       | YES                                       | 7200010874  | SHRI SHAKTI<br>ENGINEERING              |      |                      | 01-02-20 | 12-10-19                   | 02-11-19                       | 4,06,480.28            | 28-03-20                                |
| 2002000007 | FB Cons-Non<br>PRDN    | OTI                    | 2                                       | 6                      | 6                                                   | 1)CHERAN<br>CHEMICAL 2)SRI<br>VENKATARAMA<br>3)IMPEX<br>CHEMICAL 4)SRI<br>SAKTHI CHEM<br>5)TAMILNADU<br>CHEMI 6)TRISUL<br>CHEMICAL | 0                                       |                                       | YES                                       | 7200010876  | CHERAN<br>CHEMICALS,                    |      |                      | 01-02-20 | 24-01-20                   | 30-01-20                       | 5,06,000.00            | 08-02-20                                |
| 1901900201 | FB Sub-<br>Dely(Mech). | OTI                    | 2                                       | 9                      | 5                                                   | 1)JYOTHI<br>INDUSTRI 2)REX<br>SEALING & P 3) 4)<br>5)                                                                              | 4                                       | 1) 2) 3) 4)                           | YES                                       | 7200010878  | JYOTHI<br>INDUSTRIES,                   |      |                      | 03-02-20 | 19-11-19                   | 02-12-19                       | 4,00,000.00            | 16-03-20                                |
| 2631900053 | FB Minor Cap<br>Goods  | OTI                    | 2                                       | 1                      | 1                                                   | 1)RANGA<br>BATTERIES                                                                                                               | 0                                       |                                       | YES                                       | 7200010879  | RANGA<br>BATTERIES                      |      |                      | 04-02-20 | 05-11-19                   | 29-11-19                       | 23,206.00              | 10-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)ASHRAF WOOD<br>IND                                                                                                               | 0                                       |                                       | YES                                       | 7200010880  | ASHRAF WOOD<br>INDUSTRIES               |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 16,71,959.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)CAUVERY SAW<br>MIL                                                                                                               | 0                                       |                                       | YES                                       | 7200010881  | CAUVERY SAW<br>MILL                     |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 18,43,390.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)COMFORT<br>BOXES                                                                                                                 | 0                                       |                                       | YES                                       | 7200010882  | COMFORT BOXES                           |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 15,40,665.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)G.S.INDUSTRIES                                                                                                                   | 0                                       |                                       | YES                                       | 7200010883  | G.S.INDUSTRIES                          |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 49,06,107.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)KARUMAARI<br>TIMBE                                                                                                               | 0                                       |                                       | YES                                       | 7200010884  | KARUMAARI<br>TIMBER TRADERS,            |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 20,02,050.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)NIXON<br>INDUSTRIE                                                                                                               | 0                                       |                                       | YES                                       | 7200010885  | NIXON<br>INDUSTRIES                     |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 17,52,359.00           | 25-03-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)RENGA<br>INDUSTRIE                                                                                                               | 0                                       |                                       | YES                                       | 7200010886  | RENGA<br>INDUSTRIES                     |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 10,62,743.00           | 25-03-20                                |
| 2661900200 | FB M&S Spares<br>Cap   | OTI                    | 2                                       | 1                      | 1                                                   | 1)SAHAS<br>HARDWARE                                                                                                                | 0                                       |                                       | YES                                       | 7200010887  | SAHAS<br>HARDWARE<br>STORES,            |      |                      | 05-02-20 | 19-06-19                   | 10-07-19                       | 82,214.00              | 04-04-20                                |
| 1901900056 | FB Consumable-<br>PRDN | OTI                    | 2                                       | 1                      | 1                                                   | 1)SARATHI WOOD<br>WO                                                                                                               | 0                                       |                                       | YES                                       | 7200010888  | SARATHI WOOD<br>WORKS                   |      |                      | 05-02-20 | 06-03-19                   | 21-03-19                       | 10,79,507.00           | 25-03-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                   | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 2661900334 | FB M&S Spares Cap     | OTI                    | 2                                       | 1                      | 1                                                   | 1)DURGA BEARINGS                                                                    | 0                                       |                                       | YES                                       | 7200010889  | DURGA BEARINGS PVT.LTD              |      |                      | 05-02-20 | 26-10-19                   | 31-10-19                       | 2,60,000.00            | 02-10-20                            |
| 2631900049 | FB Minor Cap Goods    | OTI                    | 2                                       | 1                      | 1                                                   | 1)PNEUMATICS INDI                                                                   | 0                                       |                                       | YES                                       | 7200010890  | PNEUMATICS INDIA TOOLS &            |      |                      | 06-02-20 | 21-10-19                   | 15-11-19                       | 8,59,765.00            | 25-04-20                            |
| 1901900150 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1)SARATHI WOOD WO                                                                   | 0                                       |                                       | YES                                       | 7200010891  | SARATHI WOOD WORKS                  |      |                      | 06-02-20 | 27-07-19                   | 08-08-19                       | 15,19,721.00           | 11-03-20                            |
| 1901900150 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1)RENGA INDUSTRIE                                                                   | 0                                       |                                       | YES                                       | 7200010892  | RENGA INDUSTRIES                    |      |                      | 06-02-20 | 27-07-19                   | 08-08-19                       | 13,13,673.00           | 11-03-20                            |
| 1901900150 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1)NIXON INDUSTRIE                                                                   | 0                                       |                                       | YES                                       | 7200010893  | NIXON INDUSTRIES                    |      |                      | 06-02-20 | 27-07-19                   | 08-08-19                       | 66,840.00              | 11-03-20                            |
| 1901900150 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1)CAUVERY SAW MIL                                                                   | 0                                       |                                       | YES                                       | 7200010894  | CAUVERY SAW MILL                    |      |                      | 06-02-20 | 27-07-19                   | 08-08-19                       | 7,52,297.00            | 11-03-20                            |
| 1901900150 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1)ASHRAF WOOD IND                                                                   | 0                                       |                                       | YES                                       | 7200010895  | ASHRAF WOOD INDUSTRIES              |      |                      | 06-02-20 | 27-07-19                   | 08-08-19                       | 5,93,495.00            | 11-03-20                            |
| 2631900046 | TIRMAYAM CAP PUR      | OTI                    | 2                                       | 1                      | 1                                                   | 1)PVN INDUSTRIES,                                                                   | 0                                       |                                       | YES                                       | 7200010896  | PVN INDUSTRIES,                     |      |                      | 07-02-20 | 18-10-19                   | 11-11-19                       | 3,65,000.00            | 05-03-20                            |
| 2741800006 | TIRMAYAM CAP PUR      | OTI                    | 2                                       | 1                      | 1                                                   | 1)CBS TECHNOLOGIE                                                                   | 0                                       |                                       | YES                                       | 7200010899  | CBS TECHNOLOGIES PVT.LTD.,          |      |                      | 07-02-20 | 24-12-18                   | 18-01-19                       | 2,75,000.00            | 09-05-20                            |
| 1701901502 | FB Sub-Dely (C&I).    | OTI                    | 2                                       | 1                      | 1                                                   | 1)JNR CONSULTANTS                                                                   | 0                                       |                                       | YES                                       | 7200010900  | JNR CONSULTANTS,                    |      |                      | 07-02-20 | 09-11-19                   | 19-11-19                       | 1,17,200.00            | 06-03-20                            |
| 1901900201 | FB Sub-Dely(Mech).    | OTI                    | 2                                       | 9                      | 5                                                   | 1)REX SEALING & P 2)JYOTHI INDUSTRI 3) 4) 5)                                        | 4                                       | 1) 2) 3) 4)                           | YES                                       | 7200010901  | REX SEALING & PACKING INDUSTRIES    |      |                      | 08-02-20 | 19-11-19                   | 02-12-19                       | 2,88,000.00            | 21-03-20                            |
| 2631900035 | FB Minor Cap Goods    | OTI                    | 2                                       | 1                      | 1                                                   | 1)DEWFORT ENGINEE                                                                   | 0                                       |                                       | YES                                       | 7200010902  | DEWFORT ENGINEERS PRIVATE LIMITED   |      |                      | 08-02-20 | 23-09-19                   | 21-10-19                       | 8,75,305.34            | 11-05-20                            |
| 2001700264 | FB Cons-Non PRDN      | OTI                    | 2                                       | 9                      | 9                                                   | 1) 2) 3) 4)JAYAVEL AGENCY 5) 6) 7)SHAKTHI FORMS8)D.P.ENT ERPRISES 9)DABAN ENTERPRIS | 0                                       |                                       | YES                                       | 7200010903  | MARUTHI POLY BAGS PVT LTD           |      |                      | 10-02-20 | 24-10-17                   | 22-11-17                       | 1,14,500.00            | 18-02-20                            |
| 4201600063 | PC Sub Delivery       | OTI                    | 2                                       | 1                      | 1                                                   | 1)DHANBAD ROCKWOO                                                                   | 0                                       |                                       | YES                                       | 7200010904  | DHANBAD ROCKWOOL INSULATION PVT LTD |      |                      | 10-02-20 |                            |                                | 34,28,774.00           | 10-06-20                            |
| 4101900042 | PC Fittings           | OTI                    | 2                                       | 9                      | 5                                                   | 1)BHARAT FORGE LI 2) 3) 4) 5)                                                       | 4                                       | 1) 2) 3) 4)                           | YES                                       | 7200010906  | BHARAT FORGE LIMITED                |      |                      | 10-02-20 | 03-10-19                   | 24-10-19                       | 67,71,006.80           | 11-07-20                            |
| 2631900035 | FB Minor Cap Goods    | OTI                    | 2                                       | 1                      | 1                                                   | 1)COOL KING AIR C                                                                   | 0                                       |                                       | YES                                       | 7200010907  | COOL KING AIR CONDITIONERS          |      |                      | 11-02-20 | 23-09-19                   | 21-10-19                       | 7,62,125.00            | 13-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                   | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENCON20003 | PAINTS & OTHER CONS   | OTI                    | 2                                       | 7                      | 7                                                   | 1)NOVAA PAINTS<br>2)GRAND POLYCOATS<br>3)KORROCOAT POLYM 4)POWER LIGHT PAI<br>5)GRAUER & WEIL ( 6)CHEMECOAT PAINT 7)Sheenlac Paints | 0                                       |                                       | YES                                       | 7200010908  | Sheenlac Paints Limited          |      |                      | 11-02-20 | 26-12-19                   | 02-01-20                       | 20,500.00              | 10-03-20                            |
| 4101900041 | PC Fittings           | OTI                    | 2                                       | 7                      | 7                                                   | 1)K. S. PIPE FITT<br>2)GUJARAT INFRAPI<br>3)SIDDARTH AND GA 4)DEE DEVELOPMENT<br>5)YINGKOU LIAOHE 6) 7)                             | 0                                       |                                       | YES                                       | 7200010909  | K. S. PIPE FITTINGS PVT.LTD      |      |                      | 11-02-20 | 24-09-19                   | 16-10-19                       | 15,000.00              | 13-07-20                            |
| 4101900041 | PC Fittings           | OTI                    | 2                                       | 7                      | 7                                                   | 1)SIDDARTH AND GA 2)ALLIED INTERNAT 3)K. S. PIPE FITT<br>4)GUJARAT INFRAPI<br>5)YINGKOU LIAOHE 6)DEE DEVELOPMENT 7)                 | 0                                       |                                       | YES                                       | 7200010910  | SIDDARTH AND GAUTAM ENGINEERS    |      |                      | 11-02-20 | 24-09-19                   | 16-10-19                       | 4,85,000.00            | 13-07-20                            |
| 4480280E   | FB Sub-Dely(Mech).    | OTI                    | 2                                       | 0                      | 0                                                   |                                                                                                                                     | 0                                       |                                       | YES                                       | 7200010912  | BHARAT ALUMINIUM CO.LTD.,        |      |                      | 11-02-20 |                            |                                | #####                  | 16-06-20                            |
| 2661900325 | FB M&S Spares Cap     | OTI                    | 2                                       | 1                      | 1                                                   | 1)SRI BHAVANI IND                                                                                                                   | 0                                       |                                       | YES                                       | 7200010916  | SRI BHAVANI INDUSTRIES           |      |                      | 14-02-20 | 12-10-19                   | 31-10-19                       | 1,95,300.00            | 16-04-20                            |
| 1901900201 | FB Sub-Dely(Mech).    | OTI                    | 2                                       | 9                      | 5                                                   | 1)CHAMPION SEALS 2) 3) 4) 5)                                                                                                        | 4                                       | 1) 2) 3) 4)                           | YES                                       | 7200010917  | CHAMPION SEALS (INDIA) PVT LTD., |      |                      | 14-02-20 | 19-11-19                   | 02-12-19                       | 5,01,000.00            | 11-04-20                            |
| 2631900032 | FB Minor Cap Goods    | OTI                    | 2                                       | 4                      | 4                                                   | 1)ANALYSER INSTRU 2) 3) 4)                                                                                                          | 0                                       |                                       | YES                                       | 7200010918  | ANALYSER INSTRUMENT CO.PVT.LTD., |      |                      | 15-02-20 | 11-09-19                   | 18-11-19                       | 17,98,631.48           | 19-07-20                            |
| 1901900127 | FB Consumable-PRDN    | OTI                    | 2                                       | 4                      | 4                                                   | 1)B S HYDRO PNEUM<br>2)PRECISION TOOL 3)EURO (INDIA) HO<br>4)BALAJI INDUSTRI                                                        | 0                                       |                                       | YES                                       | 7200010920  | B S HYDRO PNEUMATIC P LTD,       |      |                      | 17-02-20 | 06-06-19                   | 17-06-19                       | 8,17,900.00            | 19-03-20                            |
| ENFTA20004 | PAINTS & OTHER CONS   | OTI                    | 2                                       | 5                      | 5                                                   | 1) 2) 3) 4) 5)                                                                                                                      | 0                                       |                                       | YES                                       | 7200010921  | SASTAAV TEK                      |      |                      | 17-02-20 | 31-12-19                   | 21-01-20                       | 2,500.00               | 09-03-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|---------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENFTA20004 | PAINTS & OTHER CONS   | OTI                    | 2                                       | 5                      | 5                                                   | 1) 2) 3) 4) 5)                                          | 0                                       |                                       | YES                                       | 7200010922  | A PLUS AUTOMATION                   |      |                      | 17-02-20 | 31-12-19                   | 21-01-20                       | 3,600.00               | 09-03-20                            |
| 1901900222 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1) CAUVERY SAW MIL                                      | 0                                       |                                       | YES                                       | 7200010923  | CAUVERY SAW MILL                    |      |                      | 18-02-20 | 13-12-19                   | 20-12-19                       | 37,62,474.82           | 31-03-20                            |
| ENMIC19011 | Miscellaneous         | OTI                    | 2                                       | 4                      | 4                                                   | 1) 2) 3) SHRI VENKATESHW 4)                             | 0                                       |                                       | YES                                       | 7200010924  | MARUTHI POLY BAGS PVT LTD           |      |                      | 18-02-20 | 16-10-19                   | 07-11-19                       | 1,57,660.00            | 17-03-20                            |
| ENMIC19011 | Miscellaneous         | OTI                    | 2                                       | 4                      | 4                                                   | 1) 2) 3) SHRI VENKATESHW 4)                             | 0                                       |                                       | YES                                       | 7200010925  | SHRI VENKATESHWARA ENTERPRISES      |      |                      | 18-02-20 | 16-10-19                   | 07-11-19                       | 49,800.00              | 17-03-20                            |
| 4102000006 | PC Fittings           | OTI                    | 2                                       | 8                      | 8                                                   | 1) METAL FORGINGS 2) 3) 4) 5) 6) 7) SIDDARTH AND GA8)   | 0                                       |                                       | YES                                       | 7200010926  | METAL FORGINGS PVT. LTD,            |      |                      | 18-02-20 | 10-01-20                   | 21-01-20                       | 19,52,379.00           | 19-06-20                            |
| ENMISCL001 | Miscellaneous         | OTI                    | 2                                       | 3                      | 3                                                   | 1) 2) 3)                                                | 0                                       |                                       | YES                                       | 7200010927  | SREE AMMAN ENTERPRISES              |      |                      | 19-02-20 | 08-02-20                   | 15-02-20                       | 26,356.00              | 04-03-20                            |
| 1701901503 | FB Sub-Dely (C&I).    | OTI                    | 2                                       | 1                      | 1                                                   | 1) AUTOMIC ELECTRI                                      | 0                                       |                                       | YES                                       | 7200010933  | AUTOMIC ELECTRIC & REFRIGERATION CO |      |                      | 22-02-20 | 09-11-19                   | 19-11-19                       | 4,40,500.00            | 24-03-20                            |
| 4011900011 | PC Other Pipes        | OTI                    | 2                                       | 1                      | 1                                                   | 1) RATNAMANI METAL                                      | 0                                       |                                       | YES                                       | 7200010934  | RATNAMANI METALS & TUBES LTD.,      |      |                      | 22-02-20 | 22-11-19                   | 07-12-19                       | 61,01,032.00           | 22-05-20                            |
| 2631900040 | FB Minor Cap Goods    | OTI                    | 2                                       | 1                      | 1                                                   | 1) JANATA MACHINE                                       | 0                                       |                                       | YES                                       | 7200010935  | JANATA MACHINE TOOLS                |      |                      | 22-02-20 | 01-10-19                   | 25-10-19                       | 1,99,000.00            | 25-05-20                            |
| 2631900059 | FB Minor Cap Goods    | OTI                    | 2                                       | 1                      | 1                                                   | 1) SAI SAMARTH PLA                                      | 0                                       |                                       | YES                                       | 7200010936  | SAI SAMARTH PLAYING EQUIPMENTS      |      |                      | 22-02-20 | 15-11-19                   | 09-12-19                       | 76,271.18              | 14-03-20                            |
| 2001900146 | FB Cons-Non PRDN      | OTI                    | 2                                       | 8                      | 8                                                   | 1) 2) ROYAL SCIENTIFI 3) 4) 5) 6) 7) ANEES AGENCIES, 8) | 0                                       |                                       | YES                                       | 7200010937  | ROYAL SCIENTIFIC SUPPLIERS          |      |                      | 24-02-20 | 22-11-19                   | 14-12-19                       | 1,01,062.50            | 25-05-20                            |
| 2001900146 | FB Cons-Non PRDN      | OTI                    | 2                                       | 8                      | 8                                                   | 1) 2) ROYAL SCIENTIFI 3) 4) 5) 6) 7) ANEES AGENCIES, 8) | 0                                       |                                       | YES                                       | 7200010938  | ANEES AGENCIES,                     |      |                      | 24-02-20 | 22-11-19                   | 14-12-19                       | 33,687.50              | 25-05-20                            |
| 2662000009 | FB M&S Spares Cap     | OTI                    | 2                                       | 1                      | 1                                                   | 1) NUTEC-THERMO FU                                      | 0                                       |                                       | YES                                       | 7200010941  | NUTEC-THERMO FURNACES AND           |      |                      | 25-02-20 | 06-01-20                   | 18-01-20                       | 1,98,000.00            | 21-04-20                            |
| 2661900251 | FB M&S Spares Cap     | OTI                    | 2                                       | 1                      | 1                                                   | 1) VISHVA ELECTROT                                      | 0                                       |                                       | YES                                       | 7200010944  | VISHVA ELECTROTECH LIMITED,         |      |                      | 28-02-20 | 05-08-19                   | 17-08-19                       | 1,12,200.00            | 30-03-20                            |
| 2661900374 | FB M&S Spares Cap     | OTI                    | 2                                       | 1                      | 1                                                   | 1) AXIS MACHINE WO                                      | 0                                       |                                       | YES                                       | 7200010947  | AXIS MACHINE WORKS PVT LTD,         |      |                      | 26-02-20 | 19-12-19                   | 24-12-19                       | 1,62,900.00            | 18-06-20                            |
| 1801900396 | FB Sub-Dely (Mech).   | OTI                    | 2                                       | 4                      | 1                                                   | 1) UNIVERSAL HOIST                                      | 3                                       | 1) 2) 3)                              | YES                                       | 7200010950  | UNIVERSAL HOIST-O-FABRIK,           |      |                      | 28-02-20 | 06-05-19                   | 17-05-19                       | 80,769.24              | 01-07-20                            |
| 1901900222 | FB Consumable-PRDN    | OTI                    | 2                                       | 1                      | 1                                                   | 1) EASTERN TREAT W                                      | 0                                       |                                       | YES                                       | 7200010951  | EASTERN TREAT WOOD INDUSTRIES,      |      |                      | 29-02-20 | 13-12-19                   | 20-12-19                       | 16,11,525.98           | 23-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                                                                                                                        | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4011900012 | PC Other Pipes        | OTI                    | 2                                       | 1                      | 1                                                   | 1)ASIAN MILLS PVT                                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7200010952  | ASIAN MILLS PVT LTD              |      |                      | 29-02-20 | 06-12-19                   | 21-12-19                       | 63,72,190.00           | 29-06-20                            |
| 2001900150 | FB Cons-Non PRDN      | PTI                    | 2                                       | 1                      | 1                                                   | 1)SPAREAGE SEALIN                                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7300001061  | SPAREAGE SEALING SOLUTIONS LLP   | PTY  |                      | 15-02-20 | 13-12-19                   | 20-12-19                       | 46,720.00              | 17-03-20                            |
| 2741900025 | TIRMAYAM CAP PUR      | PTI                    | 2                                       | 1                      | 1                                                   | 1)FUJI ELECTRIC I                                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7300001062  | ANALYSER INSTRUMENT CO.PVT.LTD., | PTY  |                      | 27-02-20 | 27-12-19                   | 17-01-20                       | 11,52,000.00           | 31-05-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018454  | ELECTRO PORCELAIN DIVN.          |      |                      | 01-02-20 |                            |                                | 45,000.00              | 02-05-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018459  | BHEL IVP GWL                     |      |                      | 18-02-20 |                            |                                | 2,64,860.00            | 15-05-20                            |
| IUTV       | FB Structural         | SSO                    | 1                                       | 1                      | 1                                                   | 1)INSULATOR PLANT                                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7400018460  | INSULATOR PLANT/JAGADISUR        |      |                      | 21-02-20 | 27-12-19                   | 17-01-20                       | 84,90,690.00           | 18-04-20                            |
| 127010592  | FB Cons-Non PRDN      | SSO                    | 1                                       | 1                      | 1                                                   | 1)EDN BANAGALORE                                                                                                                                                                                         | 0                                       |                                       | YES                                       | 7400018464  | EDN BANAGALORE                   |      |                      | 28-02-20 | 27-12-19                   | 17-01-20                       | 1,01,200.00            | 30-03-20                            |
| IUTV       | FB Plates&Sheets      | SSO                    | 1                                       | 1                      | 1                                                   | 1)BHEL IVP GWL                                                                                                                                                                                           | 0                                       |                                       | YES                                       | 7400018465  | BHEL IVP GWL                     |      |                      | 29-02-20 | 27-12-19                   | 17-01-20                       | 44,73,211.15           | 15-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018466  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 64,520.20              | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018467  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 4,34,000.00            | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018468  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 2,14,879.60            | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018469  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 84,000.00              | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018470  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 1,90,000.00            | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018471  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 1,76,700.00            | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018472  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 15,98,742.90           | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018473  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 1,60,200.00            | 30-03-20                            |
|            |                       | SSO                    |                                         |                        |                                                     |                                                                                                                                                                                                          |                                         |                                       |                                           | 7400018474  | BHEL IVP GWL                     |      |                      | 29-02-20 |                            |                                | 41,35,040.00           | 30-03-20                            |
| 2612000009 | FB Weld.Consumable    | STM                    | 2                                       | 1                      | 1                                                   | 1)VOESTALPINE BOH                                                                                                                                                                                        | 0                                       |                                       | YES                                       | 7600002099  | VOESTALPINE BOHLER WELDING       | SVR  |                      | 07-02-20 | 01-02-20                   | 05-02-20                       | 9,12,055.08            | 01-05-20                            |
| ENOFE19067 | FORGING - OFE         | LTM                    | 2                                       | 10                     | 10                                                  | 1)ACME FORGINGS P<br>2)WESTERN INDIA F<br>3)KRAN RADER P.LT<br>4)HI-TECH FORGING<br>5)VIKRANT FORGE P<br>6)OMMI FORGE PVT.<br>7)EXCEL FORGE<br>8)KEMS FORGINGS L<br>9)M.E.FORGETEC<br>10)PT. MOHGATECH I | 0                                       |                                       | YES                                       | 7700004792  | PT. MOHGATECH INDONESIA          |      |                      | 20-02-20 | 03-02-20                   | 08-02-20                       | 40,65,271.80           | 30-04-20                            |
| 2611900013 | FB Weld.Consumable    | LTM                    | 2                                       | 3                      | 2                                                   | 1)VOESTALPINE BOH<br>2)LINCOLN ELECTRI                                                                                                                                                                   | 1                                       | 1)ESAB INDIA LTD                      | YES                                       | 7700004793  | VOESTALPINE BOHLER WELDING       |      |                      | 27-02-20 | 12-03-19                   | 23-03-19                       | 2,75,859.60            | 10-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval                                                                               | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| 4101900042 | PC Fittings           | OTM                    | 2                                       | 11                     | 6                                                   | 1)ZHANGJIAGANG HE 2)BHARAT FORGE LI 3)CHW FORGE PRIVA 4)M.E.G.A. S.P.A. 5)METAL FORGINGS 6)SHANGHAI CHANGQ      | 5                                       | 1) 2) 3) 4) 5)                        | YES                                       | 7800000564  | ZHANGJIAGANG HENGLI FORGING CO LTD |      |                      | 03-02-20 | 03-10-19                   | 24-10-19                       | 62,92,757.25           | 04-07-20                            |
| 2631900017 | FB Minor Cap Goods    | OTM                    | 2                                       | 1                      | 1                                                   | 1)ATM GMBH                                                                                                      | 0                                       |                                       | YES                                       | 7800000565  | ATM GMBH                           |      |                      | 07-02-20 | 13-03-19                   | 08-04-19                       | 14,90,837.48           | 07-04-20                            |
| 4101900041 | PC Fittings           | OTM                    | 2                                       | 8                      | 8                                                   | 1)ALLIED INTERNAT 2)SIDDARTH AND GA 3)K. S. PIPE FITT 4)YINGKOU LIAOHE 5)GUJARAT INFRAPI 6) 7)8)DEE DEVELOPMENT | 0                                       |                                       | YES                                       | 7800000566  | ALLIED INTERNATIONAL SRL,          |      |                      | 11-02-20 | 24-09-19                   | 16-10-19                       | 63,43,948.56           | 13-07-20                            |
| 4101900041 | PC Fittings           | OTM                    | 2                                       | 6                      | 6                                                   | 1)LONGSHAN PIPE S 2)GUJARAT INFRAPI 3)K. S. PIPE FITT 4)DEE DEVELOPMENT 5)SIDDARTH AND GA 6)                    | 0                                       |                                       | YES                                       | 7800000567  | LONGSHAN PIPE SOLUTIONS CO. LTD    |      |                      | 11-02-20 | 24-09-19                   | 16-10-19                       | 17,54,691.48           | 13-07-20                            |
| ENVSB1889  | SUBCONTRACT-SB        | SSS                    | 1                                       | 1                      | 0                                                   |                                                                                                                 | 0                                       |                                       | YES                                       | 8100067444  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 | 24-01-20                   | 31-01-20                       | 52,782.00              | 05-05-20                            |
| ENVTA1905  | SUBCONTRACT - TOA     | SSS                    | 1                                       | 1                      | 0                                                   |                                                                                                                 | 0                                       |                                       | YES                                       | 8100067446  | PC JAQDHARA ENGG. WORKS            |      |                      | 07-02-20 | 04-02-20                   | 05-02-20                       | 12,600.00              | 07-03-20                            |
| ENVTA1917  | SUBCONTRACT - TOA     | SSS                    | 1                                       | 1                      | 0                                                   |                                                                                                                 | 0                                       |                                       | YES                                       | 8100067448  | WELDTech GLOBAL SURFACING (P) LTD. |      |                      | 14-02-20 | 13-02-20                   | 13-02-20                       | 33,850.00              | 28-03-20                            |
| ENVFM1925  | SUBCONTRACT - FM      | SSS                    | 1                                       | 1                      | 0                                                   |                                                                                                                 | 0                                       |                                       | YES                                       | 8100067449  | ASTRAS ENGINEERING WORKS,          |      |                      | 19-02-20 |                            |                                | 6,936.00               | 20-04-20                            |
| 6300071150 | Casting repair        | SSS                    | 1                                       | 1                      | 1                                                   | 1)GEERTHANA ENGIN                                                                                               | 0                                       |                                       | YES                                       | 8100067450  | GEERTHANA ENGINEERING WORKS        |      |                      | 20-02-20 |                            |                                | 800.00                 | 21-03-20                            |
| 6300071151 | Casting repair        | SSS                    | 1                                       | 1                      | 1                                                   | 1)SRI KARPAGA VIN                                                                                               | 0                                       |                                       | YES                                       | 8100067451  | SRI KARPAGA VINAYAGA ENGG. WORKS   |      |                      | 20-02-20 | 13-02-20                   | 13-02-20                       | 1,200.00               | 21-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVSV1927  | SUBCONTRACT - SVSRV   | SSS                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8100067452  | K.R.TRANS ENERGY PRIVATE LIMITED |      |                      | 22-02-20 | 19-02-20                   | 21-02-20                       | 35,250.00              | 07-04-20                            |
| VOFST1430  | SUBCONTRACT - OFE     | SSS                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8100067453  | TRIBOLOGY INDIA LIMITED          |      |                      | 23-02-20 |                            |                                | 6,338.88               | 08-04-20                            |
| ENVTA1932  | SUBCONTRACT - TOA     | SSS                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8100067454  | GEERTHANA ENGINEERING WORKS      |      |                      | 26-02-20 | 25-02-20                   | 25-02-20                       | 30,000.00              | 09-04-20                            |
| 6300071154 | Castings repair       | SSS                    | 1                                       | 1                      | 1                                                   | 1)UMA FABRICATORS                 | 0                                       |                                       | YES                                       | 8100067455  | UMA FABRICATORS                  |      |                      | 26-02-20 | 25-02-20                   | 25-02-20                       | 100.00                 | 27-03-20                            |
| VOFST1430  | SUBCONTRACT - OFE     | SSS                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8100067456  | TRIBOLOGY INDIA LIMITED          |      |                      | 26-02-20 |                            |                                | 16,088.80              | 11-04-20                            |
| ENVTA1933  | SUBCONTRACT - TOA     | SSS                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8100067457  | RAJAM INDUSTRIES                 |      |                      | 27-02-20 | 27-02-20                   | 27-02-20                       | 25,700.00              | 10-04-20                            |
| L1-RC-613  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)MARIA ENGINEERI                 | 0                                       |                                       | YES                                       | 8200509753  | MARIA ENGINEERING ENTERPRISES,   |      |                      | 01-02-20 |                            |                                | 5,97,713.96            | 30-06-20                            |
| FAVFM1732  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509770  | RAKAM INDUSTRIES                 |      |                      | 01-02-20 | 23-09-19                   | 30-09-19                       | 2,533.00               | 17-03-20                            |
| FAVFH1780  | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509772  | NAGABUSNAM HYDRAULICS &M/C WOR   |      |                      | 01-02-20 | 22-11-19                   | 02-12-19                       | 42,640.00              | 17-03-20                            |
| FAVFH1495  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509775  | NAGABUSNAM HYDRAULICS &M/C WOR   |      |                      | 01-02-20 | 20-09-19                   | 27-09-19                       | 3,100.00               | 17-03-20                            |
| FAVFH1495  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509776  | SWAMY ENGINEERING WORKS          |      |                      | 01-02-20 | 20-09-19                   | 27-09-19                       | 56.00                  | 17-03-20                            |
| VFHFA1493  | SUBCONTRACT - FH      | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509777  | ASTRAS ENGINEERING WORKS,        |      |                      | 01-02-20 | 08-02-19                   | 14-02-19                       | 52,200.00              | 17-03-20                            |
| ENVQN1853  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509780  | BHUVANESWARI INDUSTRIES          |      |                      | 01-02-20 | 28-12-19                   | 31-12-19                       | 59,700.00              | 17-03-20                            |
| ENVQN1854  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509781  | DJP INDUSTRIES                   |      |                      | 01-02-20 | 28-12-19                   | 31-12-19                       | 18,572.00              | 17-03-20                            |
| ENVQN1849  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509782  | RASAB ENGINEERING WORKS          |      |                      | 01-02-20 | 26-12-19                   | 30-12-19                       | 24,460.00              | 26-03-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509783  | BHARAKATH METAL BUILDERS         |      |                      | 01-02-20 | 13-04-19                   | 20-04-19                       | 50,100.00              | 05-05-20                            |
| ENVQN1849  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509784  | SREE SHAKTHI SWITCHGEAR          |      |                      | 01-02-20 | 26-12-19                   | 30-12-19                       | 14,350.00              | 17-03-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509785  | EMPEROR ENGG WORKS,              |      |                      | 01-02-20 | 13-04-19                   | 20-04-19                       | 50,100.00              | 17-03-20                            |
| ENVQN1849  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509786  | BHUVANESWARI INDUSTRIES          |      |                      | 01-02-20 | 26-12-19                   | 30-12-19                       | 8,640.00               | 29-03-20                            |
| ENVQN1849  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509788  | DJP INDUSTRIES                   |      |                      | 01-02-20 | 26-12-19                   | 30-12-19                       | 15,760.00              | 17-03-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVOF1896  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509792  | GEERTHANA ENGINEERING WORKS     |      |                      | 03-02-20 |                            |                                | 60,500.00              | 20-03-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509793  | SRI GENGAA ENGINEERING WORKS    |      |                      | 03-02-20 |                            |                                | 27,600.00              | 03-04-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509794  | SRI GENGAA ENGINEERING WORKS    |      |                      | 03-02-20 |                            |                                | 27,600.00              | 03-04-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509795  | SRI GENGAA ENGINEERING WORKS    |      |                      | 03-02-20 |                            |                                | 27,600.00              | 03-04-20                            |
| FAVOF1677  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509796  | GEERTHANA ENGINEERING WORKS     |      |                      | 03-02-20 |                            |                                | 34,148.00              | 20-03-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509797  | SRI GENGAA ENGINEERING WORKS    |      |                      | 03-02-20 |                            |                                | 27,600.00              | 03-04-20                            |
| FAVOF1589  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509803  | SRI SASTHA ENGG WORKS           |      |                      | 03-02-20 |                            |                                | 31,436.00              | 12-04-20                            |
| ENVFM1418  | SUBCONTRACT - FM      | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509848  | PRECIQUAL COMPONENTS P LTD      |      |                      | 04-02-20 | 26-11-19                   | 04-12-19                       | 1,37,940.00            | 20-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509853  | BANYAN ENGINEERING TECHNOLOGIES |      |                      | 04-02-20 |                            |                                | 3,420.00               | 20-03-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509854  | KASTHIYAR INDUSTRIES,           |      |                      | 04-02-20 |                            |                                | 41,440.00              | 20-03-20                            |
| FAVOF1680  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509855  | MASTERCRAFT ENGINEERING         |      |                      | 04-02-20 |                            |                                | 6,300.00               | 19-03-20                            |
| ENVQN1836  | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509857  | SRI VISHNU HEAT TREATERS        |      |                      | 04-02-20 | 19-12-19                   | 26-12-19                       | 9,750.00               | 21-03-20                            |
| FAVOF1580  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509858  | HITEK HEAVY EQUIPMENTS PVT LTD  |      |                      | 04-02-20 |                            |                                | 51,520.00              | 20-03-20                            |
| FAVOF1619  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509860  | GOLDEN ENGINEERING INDUSTRY     |      |                      | 04-02-20 |                            |                                | 57,600.00              | 20-03-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509861  | A V M ENGINEERING               |      |                      | 04-02-20 |                            |                                | 20,880.00              | 20-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509862  | A V M ENGINEERING               |      |                      | 04-02-20 |                            |                                | 14,388.00              | 20-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509863  | B.S. & SONS                     |      |                      | 04-02-20 |                            |                                | 2,268.00               | 20-03-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509865  | NAGABUSNAM HYDRAULICS &M/C WOR  |      |                      | 04-02-20 |                            |                                | 14,950.00              | 22-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509867  | NAGABUSNAM HYDRAULICS &M/C WOR  |      |                      | 04-02-20 |                            |                                | 6,966.00               | 20-03-20                            |
| RCVTA1387  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509868  | FINLAY CNC CENTRE               |      |                      | 04-02-20 | 19-12-18                   | 26-12-18                       | 44,208.00              | 19-03-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| RCVTA1387 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509869  | FINLAY CNC CENTRE                  |      |                      | 04-02-20 | 19-12-18                   | 26-12-18                       | 25,588.00              | 22-03-20                                |
| VSVFA1621 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509870  | SRI KARPAGA VINAYAGA ENGG. WORKS   |      |                      | 05-02-20 |                            |                                | 6,000.00               | 21-03-20                                |
| L1-RC-425 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200509876  | ORBIT                              |      |                      | 05-02-20 |                            |                                | 28,995.35              | 05-05-20                                |
| L1-RC-425 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200509877  | ORBIT                              |      |                      | 05-02-20 |                            |                                | 28,995.35              | 05-05-20                                |
| L1-RC-425 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200509878  | SUN ENGINEERING,                   |      |                      | 05-02-20 |                            |                                | 1,53,663.10            | 05-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509879  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 13,500.00              | 05-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509880  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 13,500.00              | 05-05-20                                |
| L1-RC-463 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SOMIAH INDUSTRI                 | 0                                       |                                       | YES                                       | 8200509882  | SOMIAH INDUSTRIES                  |      |                      | 05-02-20 |                            |                                | 92,245.77              | 05-05-20                                |
| L1-RC-463 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ANNAI VAILANKAN                 | 0                                       |                                       | YES                                       | 8200509883  | ANNAI VAILANKANNI FABRICATORS      |      |                      | 05-02-20 |                            |                                | 2,973.08               | 05-05-20                                |
| L1-RC-606 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ANNAI VAILANKAN                 | 0                                       |                                       | YES                                       | 8200509884  | ANNAI VAILANKANNI FABRICATORS      |      |                      | 05-02-20 |                            |                                | 24,08,987.18           | 05-05-20                                |
| FAVOF1562 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509904  | KAVI ENGINEERING WORKS,            |      |                      | 05-02-20 |                            |                                | 1,03,964.00            | 17-05-20                                |
| FAVOF1562 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509907  | KAVI ENGINEERING WORKS,            |      |                      | 05-02-20 |                            |                                | 6,800.00               | 21-03-20                                |
| FAVOF1562 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509946  | KAVI ENGINEERING WORKS,            |      |                      | 05-02-20 |                            |                                | 68,904.00              | 21-03-20                                |
| FAVOF1562 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509947  | KAVI ENGINEERING WORKS,            |      |                      | 05-02-20 |                            |                                | 31,900.00              | 21-03-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509949  | SHARP ENGINEERING WORKS            |      |                      | 05-02-20 |                            |                                | 19,181.60              | 21-03-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509951  | SHARP ENGINEERING WORKS            |      |                      | 05-02-20 |                            |                                | 61,863.00              | 21-03-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509952  | SHARP ENGINEERING WORKS            |      |                      | 05-02-20 |                            |                                | 4,920.00               | 21-03-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509954  | FINLAY CNC CENTRE                  |      |                      | 05-02-20 |                            |                                | 3,744.00               | 21-03-20                                |
| FAVOF1680 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509955  | SHARP ENGINEERING WORKS            |      |                      | 05-02-20 |                            |                                | 13,986.00              | 01-10-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509956  | GEERTHANA ENGINEERING WORKS        |      |                      | 05-02-20 |                            |                                | 19,972.00              | 21-03-20                                |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509957  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 596.40                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509958  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 161.40                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200509959  | SREE JAYADURGA INDUSTRIES          |      |                      | 05-02-20 |                            |                                | 172.16                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)S.NOOR & SONS                   | 0                                       |                                       | YES                                       | 8200509960  | S.NOOR & SONS                      |      |                      | 05-02-20 |                            |                                | 1,205.58               | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200509961  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 05-02-20 |                            |                                | 644.45                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)WIRE AND WIRE                   | 0                                       |                                       | YES                                       | 8200509962  | WIRE AND WIRE PRODUCTS             |      |                      | 05-02-20 |                            |                                | 78,257.07              | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)S.NOOR & SONS                   | 0                                       |                                       | YES                                       | 8200509963  | S.NOOR & SONS                      |      |                      | 05-02-20 |                            |                                | 163.56                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200509964  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 05-02-20 |                            |                                | 2,962.00               | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200509965  | SUN ENGINEERING (UNIT-II),         |      |                      | 05-02-20 |                            |                                | 183.36                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200509966  | DEVI STRUCTURALS                   |      |                      | 05-02-20 |                            |                                | 2,814.42               | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)PIONEER ENGG IN                 | 0                                       |                                       | YES                                       | 8200509967  | PIONEER ENGG INDS                  |      |                      | 05-02-20 |                            |                                | 25,632.00              | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509968  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 123.68                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200509969  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 05-02-20 |                            |                                | 1,345.10               | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200509970  | SUN ENGINEERING (UNIT-II),         |      |                      | 05-02-20 |                            |                                | 869.90                 | 05-05-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200509971  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 05-02-20 |                            |                                | 1,297.72               | 05-05-20                                |
| FAVOF1676  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509972  | GEERTHANA ENGINEERING WORKS        |      |                      | 05-02-20 |                            |                                | 300.00                 | 21-03-20                                |
| RCVTA1181  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509974  | SRI KARPAGA VINAYAGA ENGG. WORKS   |      |                      | 05-02-20 | 23-07-18                   | 28-07-18                       | 28,620.00              | 20-03-20                                |
| RCVTA1181  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509975  | SRI KARPAGA VINAYAGA ENGG. WORKS   |      |                      | 05-02-20 | 23-07-18                   | 28-07-18                       | 18,360.00              | 20-03-20                                |
| FA:NIT1327 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509976  | UNITEK NITRIDING                   |      |                      | 05-02-20 | 23-07-18                   | 28-07-18                       | 36,691.20              | 26-03-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509977  | JENEFA INDUSTRIES                  |      |                      | 05-02-20 | 20-01-20                   | 27-01-20                       | 96,250.00              | 21-03-20                            |
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509978  | PRECIMAC ENGINEERING ENTERPRISES   |      |                      | 05-02-20 | 20-01-20                   | 27-01-20                       | 1,64,500.00            | 21-03-20                            |
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509979  | ASTRAS ENGINEERING WORKS,          |      |                      | 05-02-20 | 20-01-20                   | 27-01-20                       | 45,000.00              | 21-03-20                            |
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509980  | ANDAVAR ENGINEERING WORKS          |      |                      | 05-02-20 | 20-01-20                   | 27-01-20                       | 48,000.00              | 21-03-20                            |
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509981  | PRECIMAC ENGINEERING ENTERPRISES   |      |                      | 05-02-20 | 20-01-20                   | 27-01-20                       | 1,50,000.00            | 21-03-20                            |
| RCVTA1181  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509982  | SRI KARPAGA VINAYAGA ENGG. WORKS   |      |                      | 06-02-20 | 23-07-18                   | 28-07-18                       | 12,240.00              | 21-03-20                            |
| VSVFA1572  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509988  | FINLAY CNC CENTRE                  |      |                      | 06-02-20 |                            |                                | 4,400.00               | 22-03-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI LAKSHMI IND                 | 0                                       |                                       | YES                                       | 8200509990  | DEE DEE ENGG ENTERPRISES           |      |                      | 06-02-20 |                            |                                | 2,68,354.27            | 05-06-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI LAKSHMI IND                 | 0                                       |                                       | YES                                       | 8200509993  | SRI LAKSHMI INDUSTRIES             |      |                      | 06-02-20 |                            |                                | 2,68,354.27            | 05-06-20                            |
| FA-VOF1549 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509994  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 06-02-20 |                            |                                | 2,51,160.00            | 22-03-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509995  | NAGABUSHANAM ASSOCIATES            |      |                      | 06-02-20 |                            |                                | 10,918.00              | 26-03-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509997  | KASTHIYAR INDUSTRIES,              |      |                      | 06-02-20 |                            |                                | 2,89,920.00            | 22-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200509999  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,000.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510000  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,000.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510001  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,000.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510002  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,600.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510003  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,600.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510004  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,600.00              | 21-03-20                            |
| ENVTA1864  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510005  | BLUE MOUNT MACHINE WORKS           |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 25,800.00              | 21-03-20                            |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVTA1864 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510006  | BLUE MOUNT MACHINE WORKS         |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 51,000.00              | 21-03-20                            |
| ENVTA1864 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510007  | BLUE MOUNT MACHINE WORKS         |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 34,400.00              | 21-03-20                            |
| ENVTA1864 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510008  | BLUE MOUNT MACHINE WORKS         |      |                      | 06-02-20 | 04-01-20                   | 11-01-20                       | 34,400.00              | 21-03-20                            |
| FAVFM1879 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510026  | PRECIMAC ENGINEERING ENTERPRISES |      |                      | 06-02-20 | 20-01-20                   | 27-01-20                       | 1,05,000.00            | 23-03-20                            |
| FAVFM1879 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510027  | PRECIMAC ENGINEERING ENTERPRISES |      |                      | 06-02-20 | 20-01-20                   | 27-01-20                       | 5,168.00               | 23-03-20                            |
| FAVFM1879 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510028  | ANDAVAR ENGINEERING WORKS        |      |                      | 06-02-20 | 20-01-20                   | 27-01-20                       | 64,000.00              | 23-03-20                            |
| FAVFM1753 | SUBCONTRACT - FM      | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510030  | ANDAVAR ENGINEERING WORKS        |      |                      | 06-02-20 | 19-10-19                   | 24-10-19                       | 39,200.00              | 23-03-20                            |
| FAVFM1879 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510031  | PRECIMAC ENGINEERING ENTERPRISES |      |                      | 06-02-20 | 20-01-20                   | 27-01-20                       | 57,000.00              | 23-03-20                            |
| VFHFA1460 | SUBCONTRACT - FH      | SSL                    | 1                                       | 17                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510032  | VANGUARD INDUSTRIES              |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 8,591.40               | 23-03-20                            |
| VFHFA1460 | SUBCONTRACT - FH      | SSL                    | 1                                       | 17                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510033  | NAGABUSHANAM ASSOCIATES          |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 40,710.00              | 23-03-20                            |
| ENVS1814  | SUBCONTRACT-SB        | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510034  | FINLAY CNC CENTRE                |      |                      | 06-02-20 | 09-12-19                   | 16-12-19                       | 10,800.00              | 24-03-20                            |
| ENVS1814  | SUBCONTRACT-SB        | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510035  | FINLAY CNC CENTRE                |      |                      | 06-02-20 | 09-12-19                   | 16-12-19                       | 16,200.00              | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510036  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 29,500.00              | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510037  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 86,680.00              | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510038  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 12,300.00              | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510039  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 4,290.00               | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510040  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 49,000.00              | 23-03-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510041  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 10,400.00              | 23-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510042  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 46,240.00              | 23-03-20                            |
| VFHFA1460  | SUBCONTRACT - FH      | SSL                    | 1                                       | 17                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510043  | RAAKAM INDUSTRIES                |      |                      | 06-02-20 | 02-02-19                   | 09-02-19                       | 1,15,000.00            | 23-03-20                            |
| ENVOF1908  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510044  | NAGABUSHANAM ASSOCIATES          |      |                      | 07-02-20 |                            |                                | 75,600.00              | 27-03-20                            |
| FAVSV1798  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510045  | D.R.MACHINE WORKS                |      |                      | 07-02-20 | 12-11-19                   | 27-11-19                       | 42,200.00              | 23-03-20                            |
| FAVSV1799  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510046  | D.R.MACHINE WORKS                |      |                      | 07-02-20 | 12-11-19                   | 27-11-19                       | 14,100.00              | 23-03-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510048  | D.R.MACHINE WORKS                |      |                      | 07-02-20 | 20-04-19                   | 10-05-19                       | 27,600.00              | 23-03-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510049  | D.R.MACHINE WORKS                |      |                      | 07-02-20 | 20-04-19                   | 10-05-19                       | 27,600.00              | 23-03-20                            |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510050  | D.R.MACHINE WORKS                |      |                      | 07-02-20 | 22-04-19                   | 10-05-19                       | 20,400.00              | 23-03-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510054  | ANDREW INDUSTRIES                |      |                      | 07-02-20 |                            |                                | 1,37,760.00            | 23-03-20                            |
| ENVOF1895  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510057  | SHARP ENGINEERING WORKS          |      |                      | 07-02-20 |                            |                                | 33,630.00              | 23-03-20                            |
| VSVFA1211  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510058  | ADWAITH LAKSHMI INDUSTRIES       |      |                      | 07-02-20 | 24-08-18                   | 08-09-18                       | 20,568.00              | 07-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510059  | FINLAY CNC CENTRE                |      |                      | 07-02-20 |                            |                                | 16,600.00              | 23-03-20                            |
| VSVFA1211  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510061  | ADWAITH LAKSHMI INDUSTRIES       |      |                      | 07-02-20 | 24-08-18                   | 08-09-18                       | 19,092.00              | 07-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510062  | FINLAY CNC CENTRE                |      |                      | 07-02-20 |                            |                                | 27,176.00              | 23-03-20                            |
| RCVTA1185  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510066  | R.K METAL INDUSTRIES             |      |                      | 07-02-20 | 27-07-18                   | 31-07-18                       | 612.20                 | 26-03-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510068  | NAGABUSNAM HYDRAULICS &M/C WOR   |      |                      | 07-02-20 |                            |                                | 10,340.00              | 23-03-20                            |
| FAVOF1685  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510069  | NAGABUSNAM HYDRAULICS &M/C WOR   |      |                      | 07-02-20 |                            |                                | 7,000.00               | 23-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510070  | SHARP ENGINEERING WORKS          |      |                      | 07-02-20 |                            |                                | 13,880.00              | 23-03-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510071  | SRI RAJESWARI ENGG ENTERPRISES   |      |                      | 07-02-20 | 13-04-19                   | 20-04-19                       | 63,574.00              | 11-05-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510073  | SHARP ENGINEERING WORKS          |      |                      | 07-02-20 |                            |                                | 2,750.00               | 23-03-20                            |
| FAVOF1685  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510074  | SHARP ENGINEERING WORKS          |      |                      | 07-02-20 |                            |                                | 11,400.00              | 23-03-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name         | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510075  | MALATHI INDUSTRIES      |      |                      | 07-02-20 |                            |                                | 19,824.00              | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510076  | MALATHI INDUSTRIES      |      |                      | 07-02-20 |                            |                                | 44,856.00              | 07-05-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510077  | NAGABUSHANAM ASSOCIATES |      |                      | 07-02-20 |                            |                                | 3,920.00               | 23-03-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510078  | EMPEROR ENGG WORKS,     |      |                      | 07-02-20 | 13-04-19                   | 20-04-19                       | 1,13,976.00            | 24-03-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510079  | UNITEK NITRIDING        |      |                      | 07-02-20 |                            |                                | 29,721.60              | 26-03-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510080  | MALATHI INDUSTRIES      |      |                      | 07-02-20 |                            |                                | 45,024.00              | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510081  | MALATHI INDUSTRIES      |      |                      | 07-02-20 |                            |                                | 6,720.00               | 07-05-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510082  | VANGUARD INDUSTRIES     |      |                      | 07-02-20 |                            |                                | 6,520.00               | 23-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510083  | VANGUARD INDUSTRIES     |      |                      | 07-02-20 |                            |                                | 10,000.00              | 23-03-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510084  | SAI ENTERPRISES         |      |                      | 07-02-20 |                            |                                | 38,304.00              | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510085  | SAI ENTERPRISES         |      |                      | 07-02-20 |                            |                                | 11,424.00              | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510086  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 6,048.00               | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510087  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 8,232.00               | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510088  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 12,264.00              | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510089  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 6,384.00               | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510090  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 5,040.00               | 07-05-20                            |
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510091  | PUSHPAA ENGINEERING     |      |                      | 07-02-20 |                            |                                | 3,360.00               | 07-05-20                            |
| RCVTA1185  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510092  | R.K METAL INDUSTRIES    |      |                      | 07-02-20 | 27-07-18                   | 31-07-18                       | 90,892.58              | 31-03-20                            |
| L1-RC-699  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510093  | RSK FABRICATORS         |      |                      | 07-02-20 |                            |                                | 24,558.16              | 07-05-20                            |
| ENVSB1894  | SUBCONTRACT-SB        | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510094  | SARO ENGG WORKS         |      |                      | 08-02-20 | 29-01-20                   | 06-02-20                       | 44,000.00              | 08-05-20                            |
| ENVSB1894  | SUBCONTRACT-SB        | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510095  | SARO ENGG WORKS         |      |                      | 08-02-20 | 29-01-20                   | 06-02-20                       | 44,000.00              | 08-05-20                            |
| ENVSB1894  | SUBCONTRACT-SB        | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510096  | SARO ENGG WORKS         |      |                      | 08-02-20 | 29-01-20                   | 06-02-20                       | 39,600.00              | 08-05-20                            |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510097  | SARO ENGG WORKS         |      |                      | 08-02-20 | 29-01-20                   | 06-02-20                       | 1,404.00               | 08-05-20                            |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510098  | SARO ENGG WORKS         |      |                      | 08-02-20 | 29-01-20                   | 06-02-20                       | 2,714.00               | 08-05-20                            |
| SB-FA-104  | SUBCONTRACT-SB        | SSL                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510100  | SARO ENGG WORKS         |      |                      | 08-02-20 |                            |                                | 23,384.00              | 08-05-20                            |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510101  | SARO ENGG WORKS         |      |                      | 08-02-20 | 20-01-20                   | 27-01-20                       | 2,832.00               | 08-05-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510102  | SARO ENGG WORKS                |      |                      | 08-02-20 | 20-01-20                   | 27-01-20                       | 15,196.00              | 08-05-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510103  | SARO ENGG WORKS                |      |                      | 08-02-20 | 20-01-20                   | 27-01-20                       | 19,600.00              | 08-05-20                            |
| SB-FA-094 | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510104  | SARO ENGG WORKS                |      |                      | 08-02-20 | 20-01-20                   | 27-01-20                       | 3,276.00               | 08-05-20                            |
| ENVOF1866 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510108  | JAI VALVES CENTRE              |      |                      | 08-02-20 |                            |                                | 1,52,000.00            | 26-03-20                            |
| L1-RC-698 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ENNAR ENTERPRIS                 | 0                                       |                                       | YES                                       | 8200510111  | ENNAR ENTERPRISES              |      |                      | 08-02-20 |                            |                                | 73,689.76              | 08-05-20                            |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)K.R.MURTHE WELD                 | 0                                       |                                       | YES                                       | 8200510113  | K.R.MURTHE WELDING WORKS,      |      |                      | 08-02-20 |                            |                                | 1,82,642.46            | 07-07-20                            |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SOMIAH INDUSTRI                 | 0                                       |                                       | YES                                       | 8200510116  | SOMIAH INDUSTRIES              |      |                      | 08-02-20 |                            |                                | 1,79,566.41            | 07-07-20                            |
| L1-RC-698 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ENNAR ENTERPRIS                 | 0                                       |                                       | YES                                       | 8200510117  | ENNAR ENTERPRISES              |      |                      | 08-02-20 |                            |                                | 35,689.81              | 08-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ENNAR ENTERPRIS                 | 0                                       |                                       | YES                                       | 8200510119  | ENNAR ENTERPRISES              |      |                      | 08-02-20 |                            |                                | 933.54                 | 08-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510120  | R.S.INDUSTRIES                 |      |                      | 08-02-20 |                            |                                | 545.59                 | 08-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510121  | SUN ENGINEERING (UNIT-II),     |      |                      | 08-02-20 |                            |                                | 1,717.22               | 08-05-20                            |
| L1-RC-714 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ANNAI VAILANKAN                 | 0                                       |                                       | YES                                       | 8200510122  | ANNAI VAILANKANNI FABRICATORS  |      |                      | 08-02-20 |                            |                                | 991.68                 | 08-05-20                            |
| L1-RC-612 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AURORA SHAPERS                  | 0                                       |                                       | YES                                       | 8200510123  | AURORA SHAPERS                 |      |                      | 08-02-20 |                            |                                | 21,150.53              | 08-05-20                            |
| L1-RC-612 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GRASLM ENGINEER                 | 0                                       |                                       | YES                                       | 8200510124  | GRASLM ENGINEERING INDUSTRIES  |      |                      | 08-02-20 |                            |                                | 65,990.28              | 08-05-20                            |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VASAN ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510125  | VASAN ENGINEERING INDUSTRIES   |      |                      | 08-02-20 |                            |                                | 25,969.41              | 07-07-20                            |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)PIONEER ENGG IN                 | 0                                       |                                       | YES                                       | 8200510126  | PIONEER ENGG INDS              |      |                      | 08-02-20 |                            |                                | 1,069.26               | 07-07-20                            |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VASAN ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510127  | VASAN ENGINEERING INDUSTRIES   |      |                      | 08-02-20 |                            |                                | 24,602.60              | 07-07-20                            |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510128  | SUBAH INDUSTRIES               |      |                      | 08-02-20 |                            |                                | 59,236.56              | 08-05-20                            |
| L1-RC-511 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510129  | SUN ENGINEERING,               |      |                      | 08-02-20 |                            |                                | 10,662.48              | 08-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510130  | R.S.INDUSTRIES                 |      |                      | 08-02-20 |                            |                                | 16,694.33              | 08-05-20                            |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510131  | SUN ENGINEERING,               |      |                      | 08-02-20 |                            |                                | 352.52                 | 08-05-20                            |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)HITEK HEAVY EQU                 | 0                                       |                                       | YES                                       | 8200510132  | HITEK HEAVY EQUIPMENTS PVT LTD |      |                      | 08-02-20 |                            |                                | 38,196.86              | 07-06-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510133  | SUN ENGINEERING,              |      |                      | 08-02-20 |                            |                                | 346.36                 | 07-06-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510134  | SUN ENGINEERING (UNIT-II),    |      |                      | 08-02-20 |                            |                                | 737.36                 | 08-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)K.R.MURTHE WELD                 | 0                                       |                                       | YES                                       | 8200510135  | K.R.MURTHE WELDING WORKS,     |      |                      | 08-02-20 |                            |                                | 46,915.45              | 07-07-20                                |
| L1-RC-669 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)PRASAD INDUSTRI                 | 0                                       |                                       | YES                                       | 8200510137  | PRASAD INDUSTRIES             |      |                      | 08-02-20 |                            |                                | 17,830.23              | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510139  | SUN ENGINEERING (UNIT-II),    |      |                      | 08-02-20 |                            |                                | 737.36                 | 08-05-20                                |
| L1-RC-669 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)PRASAD INDUSTRI                 | 0                                       |                                       | YES                                       | 8200510140  | PRASAD INDUSTRIES             |      |                      | 08-02-20 |                            |                                | 63,412.32              | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510144  | DEVI STRUCTURALS              |      |                      | 08-02-20 |                            |                                | 69,549.83              | 07-07-20                                |
| L1-RC-610 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SANTHI ENGINEER                 | 0                                       |                                       | YES                                       | 8200510148  | SANTHI ENGINEERING INDUSTRIES |      |                      | 08-02-20 |                            |                                | 2,06,162.31            | 08-05-20                                |
| L1-RC-536 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)PREETHI ENGG EN                 | 0                                       |                                       | YES                                       | 8200510151  | PREETHI ENGG ENTERPRISES      |      |                      | 08-02-20 |                            |                                | 185.16                 | 19-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEER                  | 0                                       |                                       | YES                                       | 8200510154  | RUPAK ENGINEERING             |      |                      | 08-02-20 |                            |                                | 1,94,162.51            | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510155  | R.S.INDUSTRIES                |      |                      | 08-02-20 |                            |                                | 28,564.30              | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)WIRE AND WIRE                   | 0                                       |                                       | YES                                       | 8200510156  | WIRE AND WIRE PRODUCTS        |      |                      | 08-02-20 |                            |                                | 1,95,423.92            | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510157  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 2,338.60               | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VIJJAAY COY IND                 | 0                                       |                                       | YES                                       | 8200510158  | VIJJAAY COY INDUSTRIES        |      |                      | 08-02-20 |                            |                                | 1,873.90               | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ENNNAR ENTERPRIS                | 0                                       |                                       | YES                                       | 8200510159  | ENNNAR ENTERPRISES            |      |                      | 08-02-20 |                            |                                | 943.71                 | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510160  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 614.60                 | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510161  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 10,780.71              | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510162  | RSK FABRICATORS               |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510163  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 871.00                 | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510164  | SUN ENGINEERING (UNIT-II),    |      |                      | 08-02-20 |                            |                                | 2,557.56               | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510165  | R.S.INDUSTRIES                |      |                      | 08-02-20 |                            |                                | 28,564.30              | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510166  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 2,338.60               | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VIJJAAY COY IND                 | 0                                       |                                       | YES                                       | 8200510167  | VIJJAAY COY INDUSTRIES        |      |                      | 08-02-20 |                            |                                | 1,873.90               | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ENNNAR ENTERPRIS                | 0                                       |                                       | YES                                       | 8200510168  | ENNNAR ENTERPRISES            |      |                      | 08-02-20 |                            |                                | 943.71                 | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510169  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 614.60                 | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510171  | RSK FABRICATORS               |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510172  | ORBIT                         |      |                      | 08-02-20 |                            |                                | 871.00                 | 08-05-20                                |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510173  | SUN ENGINEERING (UNIT-II),     |      |                      | 08-02-20 |                            |                                | 2,557.56               | 08-05-20                                |
| L1-RC-511 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SOMIAH INDUSTRI                 | 0                                       |                                       | YES                                       | 8200510174  | SOMIAH INDUSTRIES              |      |                      | 08-02-20 |                            |                                | 11,17,066.98           | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510175  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510176  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 11,17,066.98           | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510177  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-511 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)HITEK HEAVY EQU                 | 0                                       |                                       | YES                                       | 8200510178  | HITEK HEAVY EQUIPMENTS PVT LTD |      |                      | 08-02-20 |                            |                                | 11,17,066.98           | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510179  | ORBIT                          |      |                      | 08-02-20 |                            |                                | 10,702.93              | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510181  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)JAGANNATHAN ENG                 | 0                                       |                                       | YES                                       | 8200510182  | JAGANNATHAN ENGINEERING WORKS  |      |                      | 08-02-20 |                            |                                | 11,17,066.98           | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510183  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510185  | RUPAK ENGINEERING              |      |                      | 08-02-20 |                            |                                | 11,17,066.98           | 08-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200510186  | RSK FABRICATORS                |      |                      | 08-02-20 |                            |                                | 240.71                 | 08-05-20                                |
| ENVOF1895 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510187  | SHARP ENGINEERING WORKS        |      |                      | 08-02-20 |                            |                                | 7,670.00               | 24-03-20                                |
| ENVTA1902 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510195  | VALVE TECH ENGINEERING         |      |                      | 08-02-20 | 03-02-20                   | 05-02-20                       | 31,800.00              | 28-03-20                                |
| ENVTA1902 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510196  | JOSHUA ENGINEERING WORKS       |      |                      | 08-02-20 | 03-02-20                   | 05-02-20                       | 10,500.00              | 23-03-20                                |
| ENVTA1902 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510197  | JOSHUA ENGINEERING WORKS       |      |                      | 08-02-20 | 03-02-20                   | 05-02-20                       | 10,500.00              | 23-03-20                                |
| ENVTA1902 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510198  | JOSHUA ENGINEERING WORKS       |      |                      | 08-02-20 | 03-02-20                   | 05-02-20                       | 10,500.00              | 23-03-20                                |
| ENVTA1902 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510199  | JOSHUA ENGINEERING WORKS       |      |                      | 08-02-20 | 03-02-20                   | 05-02-20                       | 10,500.00              | 23-03-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510205  | DEVI STRUCTURALS               |      |                      | 08-02-20 |                            |                                | 393.00                 | 08-05-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510207  | GEERTHANA ENGINEERING WORKS    |      |                      | 08-02-20 |                            |                                | 4,080.00               | 24-03-20                                |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510208  | ACCURATE INDUSTRIES            |      |                      | 08-02-20 |                            |                                | 14,980.00              | 24-03-20                                |
| FAVOF1693 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510209  | ACCURATE INDUSTRIES            |      |                      | 08-02-20 |                            |                                | 17,960.00              | 24-03-20                                |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FAVOF1685 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510210  | ACCURATE INDUSTRIES             |      |                      | 08-02-20 |                            |                                | 28,060.00              | 24-03-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510211  | SHARP ENGINEERING WORKS         |      |                      | 08-02-20 |                            |                                | 2,680.00               | 24-03-20                            |
| FAVOF1693 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510213  | SHARP ENGINEERING WORKS         |      |                      | 08-02-20 |                            |                                | 5,040.00               | 24-03-20                            |
| FAVOF1619 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510214  | GOLDEN ENGINEERING INDUSTRY     |      |                      | 08-02-20 |                            |                                | 21,100.00              | 24-03-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510215  | A V M ENGINEERING               |      |                      | 08-02-20 |                            |                                | 8,530.00               | 24-03-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510216  | B.S. & SONS                     |      |                      | 08-02-20 |                            |                                | 1,750.00               | 24-03-20                            |
| FAVOF1685 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510217  | B.S. & SONS                     |      |                      | 08-02-20 |                            |                                | 10,392.00              | 24-03-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510218  | BANYAN ENGINEERING TECHNOLOGIES |      |                      | 08-02-20 |                            |                                | 4,800.00               | 24-03-20                            |
| FAVOF1685 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510219  | ACCURATE INDUSTRIES             |      |                      | 08-02-20 |                            |                                | 2,720.00               | 24-03-20                            |
| FAVOF1685 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510220  | MASTERCRAFT ENGINEERING         |      |                      | 08-02-20 |                            |                                | 2,000.00               | 24-03-20                            |
| VSVFA1559 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510221  | D.R.MACHINE WORKS               |      |                      | 08-02-20 | 26-02-20                   | 26-02-20                       | 27,600.00              | 24-03-20                            |
| VSVFA1559 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510222  | D.R.MACHINE WORKS               |      |                      | 08-02-20 | 26-02-20                   | 26-02-20                       | 27,600.00              | 24-03-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510223  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 3,654.00               | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510224  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 3,780.00               | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510225  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 15,498.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510226  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 30,492.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510227  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 30,492.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510228  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 50,400.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510229  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 32,508.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510230  | MALATHI INDUSTRIES              |      |                      | 09-02-20 |                            |                                | 28,476.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510231  | PUSHPAA ENGINEERING             |      |                      | 09-02-20 |                            |                                | 10,458.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510232  | PUSHPAA ENGINEERING             |      |                      | 09-02-20 |                            |                                | 26,082.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510233  | PUSHPAA ENGINEERING             |      |                      | 09-02-20 |                            |                                | 29,484.00              | 09-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510234  | PUSHPAA ENGINEERING             |      |                      | 09-02-20 |                            |                                | 29,484.00              | 09-05-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510235  | PUSHPAA ENGINEERING        |      |                      | 09-02-20 |                            |                                | 32,382.00              | 09-05-20                                |
| FAVSV1798 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510236  | D.R.MACHINE WORKS          |      |                      | 09-02-20 | 12-11-19                   | 27-11-19                       | 34,200.00              | 27-03-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510237  | S K S ENTERPRISES          |      |                      | 09-02-20 |                            |                                | 25,578.00              | 09-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510238  | S K S ENTERPRISES          |      |                      | 09-02-20 |                            |                                | 29,484.00              | 09-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510239  | S K S ENTERPRISES          |      |                      | 09-02-20 |                            |                                | 29,484.00              | 09-05-20                                |
| ENVSB1814 | SUBCONTRACT- SB       | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510241  | SAMUNDI MACHINE WORKS,     |      |                      | 10-02-20 | 09-12-19                   | 16-12-19                       | 3,300.00               | 11-05-20                                |
| FAVSV1719 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510247  | SAMUNDI MACHINE WORKS,     |      |                      | 10-02-20 | 03-09-19                   | 13-09-19                       | 7,080.00               | 26-03-20                                |
| ENVHP1897 | SUBCONTRACT - HPLP    | SSL                    | 1                                       | 1                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510248  | SAMUNDI MACHINE WORKS,     |      |                      | 10-02-20 | 30-01-20                   | 01-02-20                       | 1,33,400.00            | 26-03-20                                |
| ENVSV1909 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510249  | ACCURATE INDUSTRIES        |      |                      | 10-02-20 | 07-02-20                   | 08-02-20                       | 20,800.00              | 26-03-20                                |
| ENVSV1909 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510250  | ACCURATE INDUSTRIES        |      |                      | 10-02-20 | 07-02-20                   | 08-02-20                       | 24,800.00              | 26-03-20                                |
| ENVSV1909 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510251  | ACCURATE INDUSTRIES        |      |                      | 10-02-20 | 07-02-20                   | 08-02-20                       | 18,600.00              | 26-03-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510257  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 75,808.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510258  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 73,600.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510259  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 9,200.00               | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510260  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 38,640.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510262  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 46,104.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510263  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 12,648.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510265  | MALATHI INDUSTRIES         |      |                      | 10-02-20 |                            |                                | 17,952.00              | 11-05-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510266  | PUSHPAA ENGINEERING        |      |                      | 10-02-20 |                            |                                | 73,600.00              | 11-05-20                                |
| FAVFH1898 | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510267  | PRECIQUAL COMPONENTS P LTD |      |                      | 10-02-20 | 31-01-20                   | 04-02-20                       | 2,38,500.00            | 26-03-20                                |
| FAVFH1898 | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510270  | PRECIQUAL COMPONENTS P LTD |      |                      | 10-02-20 | 31-01-20                   | 04-02-20                       | 2,87,000.00            | 26-03-20                                |
| FAVFH1898 | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510271  | PRECIQUAL COMPONENTS P LTD |      |                      | 10-02-20 | 31-01-20                   | 04-02-20                       | 78,000.00              | 26-03-20                                |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510273  | PUSHPAA ENGINEERING        |      |                      | 10-02-20 |                            |                                | 49,408.00              | 11-05-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| FAVFM1808  | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510274  | S K S ENTERPRISES                  |      |                      | 10-02-20 |                            |                                | 20,808.00              | 11-05-20                                |
| ENVS1814   | SUBCONTRACT - SB      | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510278  | SAMUNDI MACHINE WORKS,             |      |                      | 10-02-20 | 09-12-19                   | 16-12-19                       | 70,000.00              | 11-05-20                                |
| ENVTA1883  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510279  | FINLAY CNC CENTRE                  |      |                      | 10-02-20 | 03-02-20                   | 06-02-20                       | 12,600.00              | 24-03-20                                |
| ENVTA1883  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510280  | FINLAY CNC CENTRE                  |      |                      | 10-02-20 | 03-02-20                   | 06-02-20                       | 5,500.00               | 24-03-20                                |
| ENVTA1883  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510281  | FINLAY CNC CENTRE                  |      |                      | 10-02-20 | 03-02-20                   | 06-02-20                       | 15,120.00              | 24-03-20                                |
| ENVTA1883  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510282  | FINLAY CNC CENTRE                  |      |                      | 10-02-20 | 03-02-20                   | 06-02-20                       | 10,430.00              | 24-03-20                                |
| ENVTA1883  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510283  | FINLAY CNC CENTRE                  |      |                      | 10-02-20 | 03-02-20                   | 06-02-20                       | 5,960.00               | 24-03-20                                |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510285  | BHARAKATH METAL BUILDERS           |      |                      | 10-02-20 | 13-04-19                   | 20-04-19                       | 62,480.00              | 14-05-20                                |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510286  | EMPEROR ENGG WORKS,                |      |                      | 10-02-20 | 13-04-19                   | 20-04-19                       | 45,090.00              | 14-05-20                                |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510287  | SRI RAJESWARI ENGG ENTERPRISES     |      |                      | 10-02-20 | 13-04-19                   | 20-04-19                       | 1,54,728.00            | 14-05-20                                |
| ENVS1903   | SUBCONTRACT - SB      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510288  | EMPEROR ENGG WORKS,                |      |                      | 11-02-20 | 04-02-20                   | 10-02-20                       | 14,560.00              | 11-05-20                                |
| ENVFM1418  | SUBCONTRACT - FM      | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510289  | PRECIQUAL COMPONENTS P LTD         |      |                      | 11-02-20 | 04-02-20                   | 10-02-20                       | 12,600.00              | 27-03-20                                |
| FAVOF1589  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510292  | GEERTHANA ENGINEERING WORKS        |      |                      | 11-02-20 |                            |                                | 67,330.00              | 05-04-20                                |
| FAVOF1589  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510293  | SRI SASTHA ENGG WORKS              |      |                      | 11-02-20 |                            |                                | 45,000.00              | 12-04-20                                |
| FA-VOF1549 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510300  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 11-02-20 |                            |                                | 1,47,660.00            | 27-03-20                                |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510303  | D.R.MACHINE WORKS                  |      |                      | 11-02-20 | 22-04-19                   | 10-05-19                       | 23,400.00              | 27-03-20                                |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510304  | D.R.MACHINE WORKS                  |      |                      | 11-02-20 | 22-04-19                   | 10-05-19                       | 4,960.00               | 27-03-20                                |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510309  | ORIENTAL PLANTS&EQUIPMENTS(P)LTD   |      |                      | 11-02-20 |                            |                                | 2,05,000.00            | 11-04-20                                |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510310  | ORIENTAL PLANTS&EQUIPMENTS(P)LTD   |      |                      | 11-02-20 |                            |                                | 2,05,000.00            | 11-04-20                                |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510311  | ORIENTAL PLANTS&EQUIPMENTS(P)LTD   |      |                      | 11-02-20 |                            |                                | 2,05,000.00            | 11-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                   | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510312  | ORIENTAL PLANTS&EQUIPMENTS(P) LTD |      |                      | 11-02-20 |                            |                                | 2,05,000.00            | 11-04-20                            |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510313  | ORIENTAL PLANTS&EQUIPMENTS(P) LTD |      |                      | 11-02-20 |                            |                                | 2,05,000.00            | 11-04-20                            |
| RCVTA1349  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510314  | D.R.MACHINE WORKS                 |      |                      | 11-02-20 | 05-12-18                   | 15-12-18                       | 16,574.80              | 26-03-20                            |
| SB-RS-109  | SUBCONTRACT - SB      | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510315  | K.R.MURTHE WELDING WORKS,         |      |                      | 11-02-20 | 05-12-18                   | 15-12-18                       | 13,098.00              | 11-04-20                            |
| FAVFH1581  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510316  | PRECIQUAL COMPONENTS P LTD        |      |                      | 11-02-20 | 13-05-19                   | 23-05-19                       | 7,980.00               | 27-03-20                            |
| ENVOF1872  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510322  | HITEK HEAVY EQUIPMENTS PVT LTD    |      |                      | 12-02-20 |                            |                                | 2,15,640.00            | 28-03-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510325  | GEERTHANA ENGINEERING WORKS       |      |                      | 12-02-20 |                            |                                | 18,870.00              | 30-03-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510328  | SRI RAJESWARI ENGG ENTERPRISES    |      |                      | 12-02-20 | 13-04-19                   | 20-04-19                       | 1,32,276.00            | 14-05-20                            |
| FAVSV1798  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510329  | D.R.MACHINE WORKS                 |      |                      | 12-02-20 | 12-11-19                   | 27-11-19                       | 14,000.00              | 28-03-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510330  | UNITEK NITRIDING                  |      |                      | 12-02-20 |                            |                                | 16,304.00              | 03-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510334  | UNITEK NITRIDING                  |      |                      | 12-02-20 |                            |                                | 10,190.00              | 03-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510335  | UNITEK NITRIDING                  |      |                      | 12-02-20 |                            |                                | 1,127.52               | 03-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510340  | UNITEK NITRIDING                  |      |                      | 12-02-20 |                            |                                | 1,272.96               | 31-03-20                            |
| FAVFM1815  | SUBCONTRACT - FM      | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510342  | ARUL ENGINEERING WORKS            |      |                      | 12-02-20 | 28-11-19                   | 04-12-19                       | 10,965.00              | 28-03-20                            |
| FAVFH1581  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510347  | ASTRAS ENGINEERING WORKS,         |      |                      | 12-02-20 | 13-05-19                   | 23-05-19                       | 42,640.00              | 28-03-20                            |
| FAVFM1815  | SUBCONTRACT - FM      | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510348  | ARUL ENGINEERING WORKS            |      |                      | 13-02-20 | 28-11-19                   | 04-12-19                       | 17,976.00              | 29-03-20                            |
| FAVFM1879  | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510360  | JENEFA INDUSTRIES                 |      |                      | 13-02-20 | 20-01-20                   | 27-01-20                       | 45,705.50              | 30-03-20                            |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510371  | D.R.MACHINE WORKS                 |      |                      | 13-02-20 | 26-02-20                   | 26-02-20                       | 9,600.00               | 29-03-20                            |
| FAVFH1495  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510372  | PRECIQUAL COMPONENTS P LTD        |      |                      | 13-02-20 | 20-09-19                   | 27-09-19                       | 22,494.00              | 30-03-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510383  | DEE DEE ENGG ENTERPRISES          |      |                      | 13-02-20 |                            |                                | 4,51,344.63            | 13-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510392  | DEE DEE ENGG ENTERPRISES           |      |                      | 14-02-20 |                            |                                | 11,31,021.86           | 14-05-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510393  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 2,776.59               | 14-04-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510394  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,76,701.94            | 14-04-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510395  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,46,783.87            | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510396  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 2,731.51               | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510397  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,72,436.06            | 14-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510398  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,50,411.87            | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510399  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 2,731.51               | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510400  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,72,436.06            | 14-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510401  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,50,411.87            | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510402  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 2,731.51               | 14-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510403  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,72,436.06            | 14-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510404  | GLOBAL ENGINEERING                 |      |                      | 14-02-20 |                            |                                | 1,50,411.87            | 14-04-20                            |
| ENVOF1663  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510414  | SAKTHI FAB                         |      |                      | 14-02-20 |                            |                                | 99,680.00              | 30-03-20                            |
| FA-VOF1392 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510416  | JAI VALVES CENTRE                  |      |                      | 14-02-20 |                            |                                | 24,000.00              | 17-04-20                            |
| FAVOF1675  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510417  | HITEK HEAVY EQUIPMENTS PVT LTD     |      |                      | 14-02-20 |                            |                                | 6,800.00               | 30-03-20                            |
| FAVFH1779  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510419  | RAAKAM INDUSTRIES                  |      |                      | 14-02-20 | 05-11-19                   | 12-11-19                       | 89,900.00              | 30-03-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510421  | ANDREW INDUSTRIES                  |      |                      | 14-02-20 |                            |                                | 2,05,360.00            | 30-03-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510429  | UNITEK NITRIDING                   |      |                      | 14-02-20 |                            |                                | 8,524.80               | 04-04-20                            |
| FA-VOF1549 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510431  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 14-02-20 |                            |                                | 15,640.00              | 30-03-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510432  | FINLAY CNC CENTRE                  |      |                      | 14-02-20 |                            |                                | 26,368.00              | 06-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510435  | SHARP ENGINEERING WORKS            |      |                      | 14-02-20 |                            |                                | 47,250.00              | 30-03-20                            |
| VHFHA1494  | SUBCONTRACT - FH      | SSL                    | 1                                       | 19                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510437  | JENEFA INDUSTRIES                  |      |                      | 14-02-20 | 29-03-19                   | 01-04-19                       | 26,000.00              | 30-03-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510438  | GLOBAL WELD TECHNOLOGY             |      |                      | 14-02-20 |                            |                                | 53,760.00              | 30-03-20                            |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| ENVTA1904 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510439  | RAJAM INDUSTRIES                   |      |                      | 14-02-20 | 07-02-20                   | 10-02-20                       | 29,200.00              | 28-03-20                                |
| ENVTA1904 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510440  | RAJAM INDUSTRIES                   |      |                      | 14-02-20 | 07-02-20                   | 10-02-20                       | 35,760.00              | 28-03-20                                |
| RCVTA1210 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510441  | LOYAL ENGINEERING INDUSTRIES       |      |                      | 14-02-20 | 21-08-18                   | 29-08-18                       | 3,840.00               | 28-03-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)NIRMAL ENTERPRI                 | 0                                       |                                       | YES                                       | 8200510442  | NIRMAL ENTERPRISES                 |      |                      | 14-02-20 |                            |                                | 2,778.59               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)NIRMAL ENTERPRI                 | 0                                       |                                       | YES                                       | 8200510443  | NIRMAL ENTERPRISES                 |      |                      | 14-02-20 |                            |                                | 2,778.59               | 14-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)NIRMAL ENTERPRI                 | 0                                       |                                       | YES                                       | 8200510444  | NIRMAL ENTERPRISES                 |      |                      | 14-02-20 |                            |                                | 47,799.09              | 13-07-20                                |
| L1-RC-714 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ANNAI VAILANKAN                 | 0                                       |                                       | YES                                       | 8200510445  | ANNAI VAILANKANNI FABRICATORS      |      |                      | 14-02-20 |                            |                                | 42,990.15              | 14-05-20                                |
| L1-RC-425 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510447  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 14-02-20 |                            |                                | 717.44                 | 14-05-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510450  | BHARAKATH METAL BUILDERS           |      |                      | 14-02-20 |                            |                                | 1,36,189.08            | 13-07-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DREAMZ INDUSTRY                 | 0                                       |                                       | YES                                       | 8200510451  | DREAMZ INDUSTRY                    |      |                      | 14-02-20 |                            |                                | 1,36,189.08            | 13-07-20                                |
| L1-RC-522 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510452  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 14-02-20 |                            |                                | 4,51,877.72            | 14-05-20                                |
| RCVTA1210 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510453  | LOYAL ENGINEERING INDUSTRIES       |      |                      | 14-02-20 | 21-08-18                   | 29-08-18                       | 426.00                 | 28-03-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510454  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 3,936.01               | 13-07-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510455  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 1,490.35               | 13-07-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510456  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 28,353.46              | 14-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510457  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 1,490.35               | 13-07-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510458  | R.S.INDUSTRIES                     |      |                      | 14-02-20 |                            |                                | 3,936.01               | 13-07-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510459  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 28,353.46              | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510460  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 1,312.25               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510461  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 4,023.75               | 14-05-20                                |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510462  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 4,284.07               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510463  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 3,859.45               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510464  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 4,284.07               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510465  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 3,859.45               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510466  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 4,284.07               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510467  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 4,023.75               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510468  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 4,284.07               | 14-05-20                            |
| L1-RC-425 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510469  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 615.30                 | 13-07-20                            |
| L1-RC-421 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510470  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 1,124.87               | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510471  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 29,420.90              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510472  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 35,938.97              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510473  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 23,595.96              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)REGIONAL ENGINE                 | 0                                       |                                       | YES                                       | 8200510474  | REGIONAL ENGINEERING ENTERPRISES   |      |                      | 14-02-20 |                            |                                | 12,419.86              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510475  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 39,320.97              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)REGIONAL ENGINE                 | 0                                       |                                       | YES                                       | 8200510476  | REGIONAL ENGINEERING ENTERPRISES   |      |                      | 14-02-20 |                            |                                | 17,376.12              | 14-05-20                            |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510477  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 5,298.72               | 14-05-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510478  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 193.49                 | 14-05-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510479  | SUN ENGINEERING (UNIT-II),         |      |                      | 14-02-20 |                            |                                | 10,387.75              | 14-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)REGIONAL ENGINE                 | 0                                       |                                       | YES                                       | 8200510480  | REGIONAL ENGINEERING ENTERPRISES   |      |                      | 14-02-20 |                            |                                | 2,268.59               | 14-05-20                                |
| L1-RC-511 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510481  | RUPAK ENGINEERING                  |      |                      | 14-02-20 |                            |                                | 659.57                 | 14-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510482  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 6,217.80               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510483  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 645.23                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510484  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 838.72                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510485  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 6,210.00               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510486  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 6,210.00               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510487  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 838.72                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510488  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 6,210.00               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510489  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 838.72                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510490  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 6,210.00               | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510491  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 2,612.16               | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)R.S.INDUSTRIES                  | 0                                       |                                       | YES                                       | 8200510492  | R.S.INDUSTRIES                     |      |                      | 14-02-20 |                            |                                | 72,455.70              | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510493  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 467.78                 | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510494  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 72,455.70              | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510495  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 2,612.16               | 14-05-20                                |
| L1-RC-770 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510496  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 467.78                 | 14-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510497  | DEE DEE ENGG ENTERPRISES           |      |                      | 14-02-20 |                            |                                | 1,61,283.24            | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510498  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 294.00                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510499  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 294.00                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510500  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 294.00                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510501  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 294.00                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510502  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 650.48                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SAI ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510503  | SAI ENGINEERING                    |      |                      | 14-02-20 |                            |                                | 5,326.58               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SAI ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510504  | SAI ENGINEERING                    |      |                      | 14-02-20 |                            |                                | 5,804.13               | 14-05-20                                |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SAI ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510505  | SAI ENGINEERING                    |      |                      | 14-02-20 |                            |                                | 5,804.13               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SAI ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510506  | SAI ENGINEERING                    |      |                      | 14-02-20 |                            |                                | 5,326.58               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SAI ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510507  | SAI ENGINEERING                    |      |                      | 14-02-20 |                            |                                | 144.57                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510509  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 675.52                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510510  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 675.52                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510511  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 675.52                 | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510512  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 675.52                 | 14-05-20                                |
| L1-RC-524 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510513  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 1,000.00               | 13-06-20                                |
| L1-RC-511 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510514  | SUBAH INDUSTRIES                   |      |                      | 14-02-20 |                            |                                | 5,604.20               | 13-06-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510515  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 577.36                 | 14-05-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510516  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 5,591.82               | 14-05-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510517  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 577.36                 | 14-05-20                                |
| L1-RC-613 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510518  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 5,591.82               | 14-05-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510539  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 379.34                 | 14-05-20                                |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VASAN ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510541  | VASAN ENGINEERING INDUSTRIES       |      |                      | 14-02-20 |                            |                                | 10,114.40              | 13-07-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510542  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 14-02-20 |                            |                                | 33,333.23              | 14-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510543  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 1,148.32               | 14-05-20                                |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510544  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 57.05                  | 14-05-20                                |
| L1-RC-517 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510545  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 134.38                 | 14-05-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SREE JAYADURGA                  | 0                                       |                                       | YES                                       | 8200510546  | SREE JAYADURGA INDUSTRIES          |      |                      | 14-02-20 |                            |                                | 1,616.78               | 13-07-20                                |
| L1-RC-518 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510547  | ORBIT                              |      |                      | 14-02-20 |                            |                                | 26,115.84              | 13-07-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510548  | SUN ENGINEERING,                   |      |                      | 14-02-20 |                            |                                | 1,064.28               | 13-06-20                                |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510549  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 379.34                 | 14-05-20                                |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510551  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 550.46                 | 14-05-20                            |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510552  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 550.46                 | 14-05-20                            |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510553  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 550.46                 | 14-05-20                            |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510554  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 550.46                 | 14-05-20                            |
| L1-RC-526 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEVI STRUCTURAL                 | 0                                       |                                       | YES                                       | 8200510555  | DEVI STRUCTURALS                   |      |                      | 14-02-20 |                            |                                | 550.46                 | 14-05-20                            |
| VFHFA1494 | SUBCONTRACT - FH      | SSL                    | 1                                       | 19                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510557  | MASTERCRAFT ENGINEERING            |      |                      | 14-02-20 | 29-03-19                   | 01-04-19                       | 51,000.00              | 30-03-20                            |
| FAVSV1798 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510558  | DHANALAKSHMI ENGG WORKS            |      |                      | 14-02-20 | 12-11-19                   | 27-11-19                       | 5,114.00               | 30-03-20                            |
| FAVSV1799 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510559  | DHANALAKSHMI ENGG WORKS            |      |                      | 14-02-20 | 12-11-19                   | 27-11-19                       | 4,020.00               | 30-03-20                            |
| VSVFA1559 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510560  | DHANALAKSHMI ENGG WORKS            |      |                      | 14-02-20 | 20-04-19                   | 10-05-19                       | 5,450.00               | 30-03-20                            |
| VSVFA1572 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510561  | DHANALAKSHMI ENGG WORKS            |      |                      | 14-02-20 | 24-04-19                   | 13-05-19                       | 6,380.00               | 30-03-20                            |
| VSVFA1638 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510562  | FINLAY CNC CENTRE                  |      |                      | 15-02-20 | 10-07-19                   | 26-07-19                       | 52,000.00              | 31-03-20                            |
| FAVOF1600 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510563  | GLOBAL WELD TECHNOLOGY             |      |                      | 15-02-20 |                            |                                | 67,200.00              | 31-03-20                            |
| ENVOF1899 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510564  | ANDREW INDUSTRIES                  |      |                      | 15-02-20 |                            |                                | 33,120.00              | 31-03-20                            |
| ENVTA1884 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510565  | FINLAY CNC CENTRE                  |      |                      | 15-02-20 | 03-02-20                   | 05-02-20                       | 2,320.00               | 29-03-20                            |
| ENVOF1899 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510567  | SAKTHI FAB                         |      |                      | 15-02-20 |                            |                                | 98,600.00              | 31-03-20                            |
| ENVOF1899 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510568  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 15-02-20 |                            |                                | 1,92,780.00            | 31-03-20                            |
| ENVOF1899 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510569  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 15-02-20 |                            |                                | 3,60,000.00            | 31-03-20                            |
| ENVOF1899 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510571  | LAKSHMI VALVES PRIVATE LIMITED     |      |                      | 15-02-20 |                            |                                | 2,54,000.00            | 31-03-20                            |
| L1-RC-520 | FH AD - Shipping      | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510574  | DEE DEE ENGG ENTERPRISES           |      |                      | 15-02-20 |                            |                                | 41,638.14              | 15-05-20                            |
| L1-RC-520 | FH AD - Shipping      | SSL                    | 1                                       | 1                      | 1                                                   | 1)NOBEL ENTERPRIZ                 | 0                                       |                                       | YES                                       | 8200510575  | NOBEL ENTERPRIZES                  |      |                      | 15-02-20 |                            |                                | 30,613.32              | 15-05-20                            |
| VFHFA1460 | SUBCONTRACT - FH      | SSL                    | 1                                       | 17                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510578  | RAAKAM INDUSTRIES                  |      |                      | 15-02-20 | 02-02-19                   | 09-02-19                       | 69,000.00              | 31-03-20                            |
| FAVFH1801 | SUBCONTRACT - FH      | SSL                    | 1                                       | 15                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510579  | RAAKAM INDUSTRIES                  |      |                      | 15-02-20 | 09-12-19                   | 16-12-19                       | 22,000.00              | 31-03-20                            |
| L1-RC-520 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510580  | DEE DEE ENGG ENTERPRISES           |      |                      | 15-02-20 |                            |                                | 9,83,510.64            | 15-05-20                            |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FAVFM1879 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510581  | JENEFA INDUSTRIES                   |      |                      | 15-02-20 | 20-01-20                   | 27-01-20                       | 1,93,560.00            | 01-04-20                            |
| L1-RC-608 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ASSAR INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200510589  | ASSAR INDUSTRIES                    |      |                      | 15-02-20 |                            |                                | 3,64,742.88            | 15-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510591  | MALATHI INDUSTRIES                  |      |                      | 15-02-20 | 26-11-19                   | 04-12-19                       | 3,780.00               | 21-05-20                            |
| FAVFM1808 | SUBCONTRACT - FM      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510592  | MALATHI INDUSTRIES                  |      |                      | 15-02-20 | 26-11-19                   | 04-12-19                       | 6,804.00               | 21-05-20                            |
| VSVFA1211 | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510593  | ADWAITH LAKSHMI INDUSTRIES          |      |                      | 16-02-20 | 24-08-18                   | 08-09-18                       | 37,488.00              | 16-04-20                            |
| RCVTA1520 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510594  | FINLAY CNC CENTRE                   |      |                      | 17-02-20 | 26-02-19                   | 07-03-19                       | 6,460.00               | 05-04-20                            |
| FAVFH1561 | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510595  | SRI RAJESWARI ENGG ENTERPRISES      |      |                      | 17-02-20 | 13-04-19                   | 20-04-19                       | 12,936.00              | 02-04-20                            |
| RCVTA1442 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510596  | FINLAY CNC CENTRE                   |      |                      | 17-02-20 | 11-01-19                   | 22-01-19                       | 23,890.00              | 30-03-20                            |
| SB-FA-104 | SUBCONTRACT- SB       | SSL                    | 1                                       | 13                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510597  | FINLAY CNC CENTRE                   |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 11,270.00              | 17-05-20                            |
| SB-FA-104 | SUBCONTRACT- SB       | SSL                    | 1                                       | 13                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510598  | FINLAY CNC CENTRE                   |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 20,090.00              | 18-05-20                            |
| SB-RS-099 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510600  | SHREYAS FABRICATION PRIVATE LIMITED |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 20,340.00              | 18-05-20                            |
| SB-RS-099 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510603  | SHREYAS FABRICATION PRIVATE LIMITED |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 22,500.00              | 02-05-20                            |
| SB-RS-099 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510604  | SHREYAS FABRICATION PRIVATE LIMITED |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 45,000.00              | 18-05-20                            |
| SB-RS-099 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510606  | DJP INDUSTRIES                      |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 22,500.00              | 18-05-20                            |
| SB-RS-099 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510607  | SRI IYYAPPAN INDUSTRIES,            |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 22,500.00              | 18-05-20                            |
| SB-FA-094 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510610  | FINLAY CNC CENTRE                   |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 1,260.00               | 17-04-20                            |
| SB-FA-094 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510611  | JENI ENGINEERING                    |      |                      | 17-02-20 | 04-10-18                   | 22-10-18                       | 13,824.00              | 17-04-20                            |
| VFHFA1460 | SUBCONTRACT - FH      | SSL                    | 1                                       | 17                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510613  | NAGABUSHANAM ASSOCIATES             |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 6,840.00               | 02-04-20                            |
| SB-FA-094 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510614  | ACCURATE INDUSTRIES                 |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 2,400.00               | 17-04-20                            |
| SB-FA-094 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510615  | SRI KARPAGA VINAYAGA ENGG. WORKS    |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 14,400.00              | 18-05-20                            |
| SB-FA-094 | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510616  | ACCURATE INDUSTRIES                 |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 8,060.00               | 18-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510618  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 12,288.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510619  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 5,280.00               | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510620  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 24,400.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510621  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 20,000.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510622  | FINLAY CNC CENTRE                |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 3,888.00               | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510623  | MARUTHI ENGG INDUSTRIES          |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 2,000.00               | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510624  | JENI ENGINEERING                 |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 4,320.00               | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510625  | JENI ENGINEERING                 |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 4,428.00               | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510627  | SARO ENGG WORKS                  |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 7,200.00               | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510630  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 10,350.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510631  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 1,120.00               | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510633  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 43,600.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510634  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 51,448.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510636  | MARUTHI ENGG INDUSTRIES          |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 8,346.00               | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510637  | MARUTHI ENGG INDUSTRIES          |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 1,092.00               | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510640  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 90,440.00              | 18-05-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510642  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 02-02-19                   | 09-02-19                       | 19,840.00              | 18-05-20                                |
| ENVS1814   | SUBCONTRACT-SB        | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510643  | SARO ENGG WORKS                  |      |                      | 17-02-20 | 09-12-19                   | 16-12-19                       | 3,600.00               | 18-05-20                                |
| ENVS1814   | SUBCONTRACT-SB        | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510646  | SARO ENGG WORKS                  |      |                      | 17-02-20 | 09-12-19                   | 16-12-19                       | 3,540.00               | 18-05-20                                |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510650  | UNITEK NITRIDING                 |      |                      | 17-02-20 |                            |                                | 9,201.60               | 04-04-20                                |
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510651  | JAI VALVES CENTRE                |      |                      | 17-02-20 |                            |                                | 1,76,500.00            | 17-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510652  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 09-12-19                   | 16-12-19                       | 25,284.00              | 18-05-20                                |
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510653  | JAI VALVES CENTRE                |      |                      | 17-02-20 |                            |                                | 1,76,500.00            | 17-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510655  | JAI VALVES CENTRE                |      |                      | 17-02-20 |                            |                                | 1,76,500.00            | 17-04-20                            |
| VSVFA1559  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510656  | SRI GENGAA ENGINEERING WORKS     |      |                      | 17-02-20 | 20-04-19                   | 10-05-19                       | 21,102.00              | 02-04-20                            |
| FAVSV1798  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510658  | SRI GENGAA ENGINEERING WORKS     |      |                      | 17-02-20 | 12-11-19                   | 27-11-19                       | 16,100.00              | 02-04-20                            |
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510659  | JAI VALVES CENTRE                |      |                      | 17-02-20 |                            |                                | 1,76,500.00            | 17-04-20                            |
| FAVSV1799  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510660  | SRI GENGAA ENGINEERING WORKS     |      |                      | 17-02-20 | 12-11-19                   | 27-11-19                       | 13,200.00              | 02-04-20                            |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510661  | SRI GENGAA ENGINEERING WORKS     |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 15,480.00              | 02-04-20                            |
| VSVFA1571  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510662  | SRI GENGAA ENGINEERING WORKS     |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 17,600.00              | 02-04-20                            |
| SB-FA-094  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510665  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 44,100.00              | 18-05-20                            |
| SB-FA-094  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510666  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 49,000.00              | 18-05-20                            |
| SB-FA-094  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510667  | ACCURATE INDUSTRIES              |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 25,284.00              | 18-05-20                            |
| FAVOF1697  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510671  | GEERTHANA ENGINEERING WORKS      |      |                      | 17-02-20 |                            |                                | 54,000.00              | 02-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI LAKSHMI IND                 | 0                                       |                                       | YES                                       | 8200510673  | SRI LAKSHMI INDUSTRIES           |      |                      | 17-02-20 |                            |                                | 22,76,808.72           | 17-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI LAKSHMI IND                 | 0                                       |                                       | YES                                       | 8200510674  | SRI LAKSHMI INDUSTRIES           |      |                      | 17-02-20 |                            |                                | 22,76,808.72           | 17-04-20                            |
| FA:NIT1327 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510675  | UNITEK NITRIDING                 |      |                      | 17-02-20 | 22-04-19                   | 10-05-19                       | 9,266.40               | 04-04-20                            |
| RCVTA1269  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510676  | LOYAL ENGINEERING INDUSTRIES     |      |                      | 17-02-20 | 28-09-18                   | 08-10-18                       | 23,556.00              | 30-03-20                            |
| RCVTA1270  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510677  | LOYAL ENGINEERING INDUSTRIES     |      |                      | 17-02-20 | 28-09-18                   | 05-10-18                       | 14,600.00              | 30-03-20                            |
| RCVTA1429  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 8                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510678  | LOYAL ENGINEERING INDUSTRIES     |      |                      | 17-02-20 | 06-01-19                   | 12-01-19                       | 17,996.00              | 30-03-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510679  | SRI RAJA RAJESWARI ENTERPRISES   |      |                      | 17-02-20 |                            |                                | 4,51,877.72            | 17-05-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510680  | LOYAL ENGINEERING INDUSTRIES     |      |                      | 17-02-20 | 13-02-20                   | 15-02-20                       | 33,264.00              | 03-04-20                            |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510682  | LOYAL ENGINEERING INDUSTRIES       |      |                      | 17-02-20 | 13-02-20                   | 15-02-20                       | 4,158.00               | 03-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510683  | DHANALAKSHMI ENGG WORKS            |      |                      | 18-02-20 | 13-02-20                   | 15-02-20                       | 15,246.00              | 03-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510684  | DHANALAKSHMI ENGG WORKS            |      |                      | 18-02-20 | 13-02-20                   | 15-02-20                       | 4,158.00               | 03-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510685  | DHANALAKSHMI ENGG WORKS            |      |                      | 18-02-20 | 13-02-20                   | 15-02-20                       | 12,474.00              | 03-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510686  | DHANALAKSHMI ENGG WORKS            |      |                      | 18-02-20 | 13-02-20                   | 15-02-20                       | 12,474.00              | 03-04-20                            |
| FAVTA1900 | SUBCONTRACT - HM      | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510693  | R.K METAL INDUSTRIES               |      |                      | 18-02-20 | 01-02-20                   | 04-02-20                       | 15,069.46              | 03-04-20                            |
| L1-RC-697 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)POWER FAB INDUS                 | 0                                       |                                       | YES                                       | 8200510704  | POWER FAB INDUSTRIES               |      |                      | 18-02-20 |                            |                                | 1,69,191.48            | 18-05-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510708  | NAGABUSHANAM ASSOCIATES            |      |                      | 18-02-20 |                            |                                | 1,79,000.00            | 03-04-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510709  | NAGABUSNAM HYDRAULICS &M/C WOR     |      |                      | 18-02-20 |                            |                                | 1,00,956.00            | 03-04-20                            |
| ENVOF1874 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510710  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 18-02-20 |                            |                                | 1,69,260.00            | 05-04-20                            |
| ENVFH1913 | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510711  | PRODIGY ENGINEERING ENTERPRISES    |      |                      | 18-02-20 | 12-02-20                   | 15-02-20                       | 1,36,320.00            | 03-04-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510712  | NAGABUSNAM HYDRAULICS &M/C WOR     |      |                      | 18-02-20 |                            |                                | 93,624.00              | 03-04-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510713  | NAGABUSNAM HYDRAULICS &M/C WOR     |      |                      | 18-02-20 |                            |                                | 20,264.00              | 03-04-20                            |
| ENVFH1914 | SUBCONTRACT - FH      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510714  | ASTRAS ENGINEERING WORKS,          |      |                      | 18-02-20 | 12-02-20                   | 15-02-20                       | 73,580.00              | 03-04-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510715  | BHARAKATH METAL BUILDERS           |      |                      | 18-02-20 |                            |                                | 2,484.09               | 18-04-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510716  | BHARAKATH METAL BUILDERS           |      |                      | 18-02-20 |                            |                                | 93,782.13              | 18-04-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510717  | BHARAKATH METAL BUILDERS           |      |                      | 18-02-20 |                            |                                | 1,38,859.23            | 18-04-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510718  | BHARAKATH METAL BUILDERS           |      |                      | 18-02-20 |                            |                                | 2,579.97               | 18-04-20                            |
| L1-RC-399 | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510719  | BHARAKATH METAL BUILDERS           |      |                      | 18-02-20 |                            |                                | 1,14,489.98            | 18-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510720  | BHARAKATH METAL BUILDERS         |      |                      | 18-02-20 |                            |                                | 1,35,820.42            | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510721  | BHARAKATH METAL BUILDERS         |      |                      | 18-02-20 |                            |                                | 2,579.97               | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510722  | BHARAKATH METAL BUILDERS         |      |                      | 18-02-20 |                            |                                | 1,14,489.98            | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510723  | BHARAKATH METAL BUILDERS         |      |                      | 18-02-20 |                            |                                | 1,35,820.42            | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510724  | GLOBAL ENGINEERING               |      |                      | 18-02-20 |                            |                                | 2,484.09               | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510725  | GLOBAL ENGINEERING               |      |                      | 18-02-20 |                            |                                | 93,782.13              | 18-04-20                            |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510726  | GLOBAL ENGINEERING               |      |                      | 18-02-20 |                            |                                | 1,38,859.23            | 18-04-20                            |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510727  | GLOBAL ENGINEERING               |      |                      | 18-02-20 |                            |                                | 9,83,510.64            | 18-05-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)BHARAKATH METAL                 | 0                                       |                                       | YES                                       | 8200510728  | BHARAKATH METAL BUILDERS         |      |                      | 18-02-20 |                            |                                | 11,31,021.86           | 18-05-20                            |
| VSVFA1695  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510729  | DHANALAKSHMI ENGG WORKS          |      |                      | 19-02-20 | 06-08-19                   | 21-08-19                       | 57,100.00              | 04-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510730  | UNITEK NITRIDING                 |      |                      | 19-02-20 |                            |                                | 6,829.92               | 05-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510731  | UNITEK NITRIDING                 |      |                      | 19-02-20 |                            |                                | 3,427.20               | 05-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510732  | UNITEK NITRIDING                 |      |                      | 19-02-20 |                            |                                | 2,419.20               | 05-04-20                            |
| RCVTA1520  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510733  | FINLAY CNC CENTRE                |      |                      | 19-02-20 | 26-02-19                   | 07-03-19                       | 7,134.00               | 05-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510734  | UNITEK NITRIDING                 |      |                      | 19-02-20 |                            |                                | 18,396.00              | 05-04-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510735  | ANDREW INDUSTRIES                |      |                      | 19-02-20 |                            |                                | 1,10,400.00            | 04-04-20                            |
| RCVTA1287  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510736  | LOYAL ENGINEERING INDUSTRIES     |      |                      | 19-02-20 | 09-10-18                   | 15-10-18                       | 7,000.00               | 26-03-20                            |
| VSVFA1584  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510744  | SRI IYYAPPAN INDUSTRIES,         |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 2,000.00               | 20-04-20                            |
| VSVFA1584  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510745  | SRI IYYAPPAN INDUSTRIES,         |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 15,200.00              | 20-04-20                            |
| SB-FA-094  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510749  | SRI KARPAGA VINAYAGA ENGG. WORKS |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 2,870.00               | 19-05-20                            |
| SB-RS-099  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510750  | DJP INDUSTRIES                   |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 27,360.00              | 01-07-20                            |
| SB-RS-099  | SUBCONTRACT- SB       | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510751  | SRI IYYAPPAN INDUSTRIES,         |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 9,400.00               | 19-05-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| SB-RS-099  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510752  | DJP INDUSTRIES                     |      |                      | 19-02-20 | 16-05-19                   | 31-05-19                       | 7,960.00               | 19-05-20                                |
| ENVTA1916  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510753  | RASAB ENGINEERING WORKS            |      |                      | 20-02-20 | 14-02-20                   | 17-02-20                       | 2,34,520.00            | 03-04-20                                |
| ENVTA1916  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510754  | RASAB ENGINEERING WORKS            |      |                      | 20-02-20 | 14-02-20                   | 17-02-20                       | 4,19,840.00            | 20-04-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510756  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 2,793.60               | 20-05-20                                |
| VSVFA1611  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510759  | FINLAY CNC CENTRE                  |      |                      | 20-02-20 | 12-06-19                   | 19-06-19                       | 12,620.00              | 05-04-20                                |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510760  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 4,51,877.72            | 20-05-20                                |
| FAVSV1719  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510762  | FINLAY CNC CENTRE                  |      |                      | 20-02-20 | 03-09-19                   | 13-09-19                       | 13,180.00              | 05-04-20                                |
| VSVFA1695  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510764  | FINLAY CNC CENTRE                  |      |                      | 20-02-20 | 06-08-19                   | 21-08-19                       | 50,440.00              | 05-04-20                                |
| FAVFH1780  | SUBCONTRACT - FH      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510765  | VANGUARD INDUSTRIES                |      |                      | 20-02-20 |                            |                                | 1,640.00               | 05-04-20                                |
| ENVOF1924  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510766  | SHARP ENGINEERING WORKS            |      |                      | 20-02-20 |                            |                                | 28,800.00              | 05-04-20                                |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510790  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 53,635.43              | 20-05-20                                |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510791  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 2,89,714.68            | 20-05-20                                |
| L1-RC-669  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510792  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 1,14,879.93            | 20-05-20                                |
| L1-RC-669  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510793  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 11,688.66              | 20-05-20                                |
| L1-RC-669  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510794  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 11,688.66              | 20-05-20                                |
| L1-RC-669  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510795  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 1,15,539.88            | 20-05-20                                |
| L1-RC-669  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI RAJA RAJESW                 | 0                                       |                                       | YES                                       | 8200510796  | SRI RAJA RAJESWARI ENTERPRISES     |      |                      | 20-02-20 |                            |                                | 1,15,539.88            | 20-05-20                                |
| FA-VOF1549 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510798  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 20-02-20 | 19-03-19                   | 26-03-19                       | 71,760.00              | 06-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name              | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)K.R.MURTHE WELD                 | 0                                       |                                       | YES                                       | 8200510799  | K.R.MURTHE WELDING WORKS,    |      |                      | 20-02-20 |                            |                                | 8,236.59               | 20-05-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)OPAL METALLICS                  | 0                                       |                                       | YES                                       | 8200510800  | OPAL METALLICS               |      |                      | 20-02-20 |                            |                                | 2,39,551.48            | 20-05-20                                |
| L1-RC-511  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510801  | RUPAK ENGINEERING            |      |                      | 20-02-20 |                            |                                | 58,062.26              | 20-05-20                                |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510802  | ORBIT                        |      |                      | 20-02-20 |                            |                                | 2,741.66               | 20-05-20                                |
| L1-RC-511  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510803  | ORBIT                        |      |                      | 20-02-20 |                            |                                | 1,061.30               | 20-05-20                                |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SHREE FABS                      | 0                                       |                                       | YES                                       | 8200510804  | SHREE FABS                   |      |                      | 20-02-20 |                            |                                | 7,169.61               | 20-05-20                                |
| L1-RC-520  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ORBIT                           | 0                                       |                                       | YES                                       | 8200510805  | ORBIT                        |      |                      | 20-02-20 |                            |                                | 115.84                 | 20-05-20                                |
| FAVFH1495  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510806  | PRECIQUAL COMPONENTS P LTD   |      |                      | 20-02-20 | 20-09-19                   | 27-09-19                       | 22,168.00              | 06-04-20                                |
| RCVTA1387  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510807  | FINLAY CNC CENTRE            |      |                      | 20-02-20 | 19-12-18                   | 26-12-18                       | 3,560.00               | 04-04-20                                |
| FAVTA1900  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510808  | GLOBE ENTERPRISES            |      |                      | 20-02-20 | 01-02-20                   | 04-02-20                       | 69,196.28              | 07-04-20                                |
| FAVFH1891  | SUBCONTRACT - FH      | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510809  | ASTRAS ENGINEERING WORKS,    |      |                      | 20-02-20 | 06-02-20                   | 12-02-20                       | 52,834.00              | 06-04-20                                |
| FAVFH1891  | SUBCONTRACT - FH      | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510810  | ASTRAS ENGINEERING WORKS,    |      |                      | 20-02-20 | 06-02-20                   | 12-02-20                       | 31,207.00              | 06-04-20                                |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510811  | UNITEK NITRIDING             |      |                      | 21-02-20 |                            |                                | 6,235.70               | 06-04-20                                |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510812  | UNITEK NITRIDING             |      |                      | 21-02-20 |                            |                                | 2,867.00               | 06-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510814  | DEE DEE ENGG ENTERPRISES     |      |                      | 21-02-20 |                            |                                | 6,73,079.40            | 21-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510815  | DEE DEE ENGG ENTERPRISES     |      |                      | 21-02-20 |                            |                                | 4,19,218.26            | 21-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200510816  | DEE DEE ENGG ENTERPRISES     |      |                      | 21-02-20 |                            |                                | 6,73,079.40            | 21-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUN ENGINEERING                 | 0                                       |                                       | YES                                       | 8200510817  | SUN ENGINEERING (UNIT-II),   |      |                      | 21-02-20 |                            |                                | 5,49,059.46            | 21-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510818  | RUPAK ENGINEERING            |      |                      | 21-02-20 |                            |                                | 5,49,059.46            | 21-04-20                                |
| L1-RC-399  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RUPAK ENGINEERI                 | 0                                       |                                       | YES                                       | 8200510819  | RUPAK ENGINEERING            |      |                      | 21-02-20 |                            |                                | 1,67,687.30            | 21-04-20                                |
| FA-VOF1490 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510820  | FINLAY CNC CENTRE            |      |                      | 21-02-20 |                            |                                | 2,06,400.00            | 21-04-20                                |
| FA-VOF1490 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510821  | FINLAY CNC CENTRE            |      |                      | 21-02-20 |                            |                                | 1,95,000.00            | 21-04-20                                |
| FAVOF1686  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510822  | FINLAY CNC CENTRE            |      |                      | 21-02-20 |                            |                                | 5,750.00               | 06-04-20                                |
| FAVOF1675  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510824  | JAI VALVES CENTRE            |      |                      | 21-02-20 |                            |                                | 68,000.00              | 06-04-20                                |
| RCVTA1287  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510825  | LOYAL ENGINEERING INDUSTRIES |      |                      | 21-02-20 | 09-10-18                   | 15-10-18                       | 8,720.00               | 05-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name              | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| RCVTA1522  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510826  | VALVE TECH ENGINEERING       |      |                      | 21-02-20 | 28-02-19                   | 07-03-19                       | 67,320.00              | 05-04-20                            |
| FAVTA1900  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510827  | GLOBE ENTERPRISES            |      |                      | 21-02-20 | 01-02-20                   | 04-02-20                       | 6,070.64               | 07-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510828  | UNITEK NITRIDING             |      |                      | 21-02-20 |                            |                                | 3,145.20               | 06-04-20                            |
| FAVTA1900  | SUBCONTRACT - HM      | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510829  | GLOBE ENTERPRISES            |      |                      | 21-02-20 | 01-02-20                   | 04-02-20                       | 15,069.46              | 07-04-20                            |
| L1-RC-607  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VISHAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510833  | VISHAL ENGINEERING WORKS     |      |                      | 22-02-20 |                            |                                | 15,86,557.44           | 30-09-22                            |
| L1-RC-607  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)VISHAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200510834  | VISHAL ENGINEERING WORKS     |      |                      | 22-02-20 |                            |                                | 16,81,995.44           | 30-09-22                            |
| L1-RC-607  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)CHELLA ENGG WOR                 | 0                                       |                                       | YES                                       | 8200510835  | CHELLA ENGG WORKS            |      |                      | 22-02-20 |                            |                                | 15,86,557.44           | 30-09-22                            |
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510837  | VALVE TECH ENGINEERING       |      |                      | 22-02-20 | 26-02-20                   | 26-02-20                       | 1,26,000.00            | 07-04-20                            |
| FA-VOF1393 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510838  | VALVE TECH ENGINEERING       |      |                      | 22-02-20 | 26-02-20                   | 26-02-20                       | 1,08,000.00            | 07-04-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510839  | SHARP ENGINEERING WORKS      |      |                      | 22-02-20 |                            |                                | 43,576.00              | 07-04-20                            |
| FAVOF1671  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510840  | FINLAY CNC CENTRE            |      |                      | 22-02-20 |                            |                                | 24,000.00              | 07-04-20                            |
| FAVTA1900  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510841  | JOHANA INDUSTRY              |      |                      | 22-02-20 | 01-02-20                   | 04-02-20                       | 69,855.22              | 07-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510844  | SHARP ENGINEERING WORKS      |      |                      | 22-02-20 |                            |                                | 45,468.00              | 07-04-20                            |
| FAVTA1900  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510851  | JOHANA INDUSTRY              |      |                      | 22-02-20 | 01-02-20                   | 04-02-20                       | 7,263.28               | 07-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510855  | SHARP ENGINEERING WORKS      |      |                      | 22-02-20 |                            |                                | 20,760.00              | 07-04-20                            |
| FAVFH1891  | SUBCONTRACT - FH      | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510856  | ASTRAS ENGINEERING WORKS,    |      |                      | 22-02-20 | 06-02-20                   | 12-02-20                       | 12,017.00              | 07-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510857  | GEERTHANA ENGINEERING WORKS  |      |                      | 22-02-20 |                            |                                | 28,696.00              | 07-04-20                            |
| FAVOF1686  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510859  | FINLAY CNC CENTRE            |      |                      | 22-02-20 |                            |                                | 4,400.00               | 02-03-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510860  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 66,528.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510861  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 66,528.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510862  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 66,528.00              | 06-04-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510863  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 33,264.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510866  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 45,738.00              | 06-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510867  | FINLAY CNC CENTRE            |      |                      | 22-02-20 |                            |                                | 21,708.00              | 07-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510868  | UNITEK NITRIDING             |      |                      | 22-02-20 |                            |                                | 4,916.16               | 07-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510869  | DHANALAKSHMI ENGG WORKS      |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 24,948.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510870  | DHANALAKSHMI ENGG WORKS      |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 24,948.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510871  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 37,422.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510872  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 60,984.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510873  | DHANALAKSHMI ENGG WORKS      |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 40,656.00              | 06-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510874  | ACCURATE INDUSTRIES          |      |                      | 22-02-20 |                            |                                | 372.00                 | 07-04-20                            |
| FAVOF1685  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510875  | ACCURATE INDUSTRIES          |      |                      | 22-02-20 |                            |                                | 1,01,232.00            | 07-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510876  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 20,790.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510877  | LOYAL ENGINEERING INDUSTRIES |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 16,632.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510878  | DHANALAKSHMI ENGG WORKS      |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 24,948.00              | 06-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510880  | DHANALAKSHMI ENGG WORKS      |      |                      | 22-02-20 | 13-02-20                   | 15-02-20                       | 16,632.00              | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510881  | ASTRAS ENGINEERING WORKS,    |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 3,960.00               | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510882  | ASTRAS ENGINEERING WORKS,    |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 12,000.00              | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510883  | FINLAY CNC CENTRE            |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 4,200.00               | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510884  | FINLAY CNC CENTRE            |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 2,300.00               | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510885  | FINLAY CNC CENTRE            |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 13,600.00              | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510886  | FINLAY CNC CENTRE            |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 26,000.00              | 06-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510887  | FINLAY CNC CENTRE            |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 6,700.00               | 06-04-20                            |

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|-----------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|---------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| ENVTA1901 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510888  | PC JAQDHARA ENGG. WORKS         |      |                      | 22-02-20 | 03-02-20                   | 06-02-20                       | 11,600.00              | 06-04-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510900  | BANYAN ENGINEERING TECHNOLOGIES |      |                      | 23-02-20 |                            |                                | 19,000.00              | 08-04-20                            |
| FAVOF1619 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510902  | GOLDEN ENGINEERING INDUSTRY     |      |                      | 23-02-20 |                            |                                | 48,000.00              | 08-04-20                            |
| FAVOF1562 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510905  | KAVI ENGINEERING WORKS,         |      |                      | 23-02-20 |                            |                                | 1,19,306.00            | 08-04-20                            |
| FAVOF1580 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510907  | HITEK HEAVY EQUIPMENTS PVT LTD  |      |                      | 23-02-20 | 26-02-20                   | 26-02-20                       | 40,200.00              | 08-04-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510911  | PREETHI AUTOMATION              |      |                      | 23-02-20 |                            |                                | 16,224.00              | 08-04-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510914  | A V M ENGINEERING               |      |                      | 23-02-20 |                            |                                | 2,940.00               | 08-04-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510916  | GEERTHANA ENGINEERING WORKS     |      |                      | 23-02-20 |                            |                                | 7,920.00               | 08-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510919  | DHANALAKSHMI ENGG WORKS         |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 45,738.00              | 07-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510920  | DHANALAKSHMI ENGG WORKS         |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 25,410.00              | 07-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510921  | DHANALAKSHMI ENGG WORKS         |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 25,410.00              | 07-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510922  | LOYAL ENGINEERING INDUSTRIES    |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 35,574.00              | 07-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510923  | DHANALAKSHMI ENGG WORKS         |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 49,896.00              | 07-04-20                            |
| ENVTA1918 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510924  | LOYAL ENGINEERING INDUSTRIES    |      |                      | 24-02-20 | 13-02-20                   | 15-02-20                       | 37,422.00              | 07-04-20                            |
| ENVS1667  | SUBCONTRACT-SB        | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510928  | SARO ENGG WORKS                 |      |                      | 24-02-20 | 25-07-19                   | 31-07-19                       | 5,922.00               | 25-05-20                            |
| ENVS1667  | SUBCONTRACT-SB        | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510929  | SARO ENGG WORKS                 |      |                      | 24-02-20 | 25-07-19                   | 31-07-19                       | 8,505.00               | 25-05-20                            |
| ENVS1667  | SUBCONTRACT-SB        | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510930  | SARO ENGG WORKS                 |      |                      | 24-02-20 | 25-07-19                   | 31-07-19                       | 9,106.00               | 25-05-20                            |
| FAVOF1671 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510933  | GEERTHANA ENGINEERING WORKS     |      |                      | 24-02-20 |                            |                                | 26,000.00              | 09-04-20                            |
| FAVOF1675 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510935  | JAI VALVES CENTRE               |      |                      | 24-02-20 |                            |                                | 61,200.00              | 09-04-20                            |
| FAVOF1702 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510941  | FINLAY CNC CENTRE               |      |                      | 24-02-20 |                            |                                | 36,080.00              | 31-07-20                            |
| FAVFM1732 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510950  | RAAKAM INDUSTRIES               |      |                      | 24-02-20 | 23-09-19                   | 30-09-19                       | 1,785.00               | 09-04-20                            |
| FAVFM1732 | SUBCONTRACT - FM      | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510951  | RAAKAM INDUSTRIES               |      |                      | 24-02-20 | 23-09-19                   | 30-09-19                       | 14,802.00              | 12-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| SB-FA-101  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510952  | SARO ENGG WORKS                    |      |                      | 24-02-20 | 23-09-19                   | 30-09-19                       | 14,288.00              | 24-02-20                            |
| SB-FA-098  | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510953  | SARO ENGG WORKS                    |      |                      | 24-02-20 | 11-07-18                   | 25-07-18                       | 32,390.00              | 25-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510956  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 12,625.20              | 24-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510957  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 12,625.20              | 24-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510958  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 12,625.20              | 24-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510959  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 12,625.20              | 24-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510960  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 10,821.60              | 24-05-20                            |
| L1-RC-518  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510961  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 9,919.80               | 24-05-20                            |
| L1-RC-770  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510962  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 11,313.75              | 24-05-20                            |
| L1-RC-770  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510963  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 11,313.75              | 24-05-20                            |
| L1-RC-770  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510964  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 11,313.75              | 24-05-20                            |
| L1-RC-699  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SRI SAI CMC ENG                 | 0                                       |                                       | YES                                       | 8200510965  | SRI SAI CMC ENGINEERING INDUSTRIES |      |                      | 24-02-20 |                            |                                | 11,327.50              | 24-05-20                            |
| FAV FH1561 | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510968  | BHARAKATH METAL BUILDERS           |      |                      | 24-02-20 |                            |                                | 61,236.00              | 09-04-20                            |
| FAV FH1561 | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510969  | EMPEROR ENGG WORKS,                |      |                      | 24-02-20 |                            |                                | 61,236.00              | 09-04-20                            |
| FAV FH1561 | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510970  | SRI RAJESWARI ENGG ENTERPRISES     |      |                      | 24-02-20 |                            |                                | 1,04,314.00            | 09-04-20                            |
| RCVTA1442  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510973  | DHANALAKSHMI ENGG WORKS            |      |                      | 24-02-20 | 11-01-19                   | 22-01-19                       | 2,080.00               | 08-04-20                            |
| RCVTA1442  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 9                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510974  | DHANALAKSHMI ENGG WORKS            |      |                      | 24-02-20 | 11-01-19                   | 22-01-19                       | 2,080.00               | 08-04-20                            |
| FAV FM1749 | SUBCONTRACT - FM      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510975  | B.S. & SONS                        |      |                      | 24-02-20 | 14-12-19                   | 21-12-19                       | 20,253.00              | 09-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AJANTHA FABRICA                 | 0                                       |                                       | YES                                       | 8200510976  | AJANTHA FABRICATION WORKS,         |      |                      | 25-02-20 |                            |                                | 5,38,933.10            | 25-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                   | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AJANTHA FABRICA                 | 0                                       |                                       | YES                                       | 8200510977  | AJANTHA FABRICATION WORKS,        |      |                      | 25-02-20 |                            |                                | 5,38,933.10            | 25-04-20                            |
| ENVSV1701  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510978  | FINLAY CNC CENTRE                 |      |                      | 25-02-20 | 07-08-19                   | 10-08-19                       | 12,720.00              | 10-04-20                            |
| ENVS1921   | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510980  | SRI IYYAPPAN INDUSTRIES,          |      |                      | 25-02-20 | 19-02-20                   | 24-02-20                       | 2,50,100.00            | 25-02-20                            |
| ENVS1921   | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510981  | SRI IYYAPPAN INDUSTRIES,          |      |                      | 25-02-20 | 19-02-20                   | 24-02-20                       | 2,09,100.00            | 25-02-20                            |
| FA:NIT1327 | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510984  | UNITEK NITRIDING                  |      |                      | 25-02-20 | 19-02-20                   | 24-02-20                       | 820.80                 | 11-04-20                            |
| ENVTA1901  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510985  | SAKTHI MURUGAN HIGH TECK          |      |                      | 25-02-20 | 03-02-20                   | 06-02-20                       | 3,000.00               | 08-04-20                            |
| ENVTA1918  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510987  | LOYAL ENGINEERING INDUSTRIES      |      |                      | 25-02-20 | 13-02-20                   | 15-02-20                       | 16,632.00              | 08-04-20                            |
| FAVTA1900  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510993  | R.K METAL INDUSTRIES              |      |                      | 25-02-20 | 01-02-20                   | 04-02-20                       | 8,222.36               | 05-03-20                            |
| ENVOF1911  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510996  | SHARP ENGINEERING WORKS           |      |                      | 25-02-20 |                            |                                | 3,240.00               | 10-04-20                            |
| FAVOF1580  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510997  | WISDOM ENTERPRISES                |      |                      | 25-02-20 |                            |                                | 1,76,400.00            | 10-04-20                            |
| FAVOF1580  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510998  | WISDOM ENTERPRISES                |      |                      | 25-02-20 |                            |                                | 1,76,400.00            | 10-04-20                            |
| FAVOF1580  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200510999  | THIRUMAGAL INDUSTRIES             |      |                      | 25-02-20 |                            |                                | 1,26,000.00            | 10-04-20                            |
| FAVOF1580  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511000  | THIRUMAGAL INDUSTRIES             |      |                      | 25-02-20 |                            |                                | 1,26,000.00            | 10-04-20                            |
| L1-RC-463  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)ANNAI VAILANKAN                 | 0                                       |                                       | YES                                       | 8200511007  | ANNAI VAILANKANNI FABRICATORS     |      |                      | 25-02-20 |                            |                                | 2,973.08               | 25-05-20                            |
| FAVTA1900  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511008  | R.K METAL INDUSTRIES              |      |                      | 26-02-20 | 01-02-20                   | 04-02-20                       | 4,840.80               | 12-04-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)DEE DEE ENGG EN                 | 0                                       |                                       | YES                                       | 8200511021  | DEE DEE ENGG ENTERPRISES          |      |                      | 26-02-20 |                            |                                | 22,76,637.12           | 26-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)GLOBAL ENGINEER                 | 0                                       |                                       | YES                                       | 8200511022  | GLOBAL ENGINEERING                |      |                      | 26-02-20 |                            |                                | 22,76,808.72           | 26-04-20                            |
| L1-RC-522  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AJANTHA FABRIC                  | 0                                       |                                       | YES                                       | 8200511023  | AJANTHA FABRICATION WORKS UNIT-II |      |                      | 26-02-20 |                            |                                | 5,37,023.34            | 26-04-20                            |
| L1-RC-537  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AJANTHA FABRICA                 | 0                                       |                                       | YES                                       | 8200511024  | AJANTHA FABRICATION WORKS,        |      |                      | 26-02-20 |                            |                                | 5,38,933.10            | 26-04-20                            |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511025  | MICRONE INDUSTRIES                |      |                      | 26-02-20 |                            |                                | 2,05,000.00            | 26-04-20                            |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511026  | MICRONE INDUSTRIES                |      |                      | 26-02-20 |                            |                                | 2,05,000.00            | 26-04-20                            |
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511027  | MICRONE INDUSTRIES                |      |                      | 26-02-20 |                            |                                | 2,05,000.00            | 26-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                    | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FA-VOF1543 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511028  | MICRONE INDUSTRIES                 |      |                      | 26-02-20 |                            |                                | 2,05,000.00            | 26-04-20                            |
| FA-VOF1549 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511029  | FLEXIBLE MACHINING CENTRE PVT LTD. |      |                      | 26-02-20 |                            |                                | 58,400.00              | 11-04-20                            |
| ENVOF1911  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511032  | K.R.TRANS ENERGY PRIVATE LIMITED   |      |                      | 26-02-20 |                            |                                | 1,43,360.00            | 11-04-20                            |
| ENVOF1872  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511034  | HITEK HEAVY EQUIPMENTS PVT LTD     |      |                      | 26-02-20 |                            |                                | 1,43,760.00            | 11-04-20                            |
| ENVOF1872  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511035  | HITEK HEAVY EQUIPMENTS PVT LTD     |      |                      | 26-02-20 |                            |                                | 1,55,740.00            | 11-04-20                            |
| FA:NIT1327 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511036  | UNITEK NITRIDING                   |      |                      | 26-02-20 |                            |                                | 864.00                 | 11-04-20                            |
| FAVFH1495  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511038  | PRECIQUAL COMPONENTS P LTD         |      |                      | 26-02-20 | 20-09-19                   | 27-09-19                       | 17,278.00              | 11-04-20                            |
| FA:NIT1327 | SUBCONTRACT - TOA     | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511039  | UNITEK NITRIDING                   |      |                      | 26-02-20 | 20-09-19                   | 27-09-19                       | 5,932.80               | 10-04-20                            |
| RCVTA1522  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511041  | SAKTHI MURUGAN HIGH TECK           |      |                      | 26-02-20 | 28-02-19                   | 07-03-19                       | 1,07,100.00            | 10-04-20                            |
| L1-RC-607  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)INDO FAB                        | 0                                       |                                       | YES                                       | 8200511043  | INDO FAB                           |      |                      | 26-02-20 |                            |                                | 15,56,782.25           | 04-10-22                            |
| FAVFH1581  | SUBCONTRACT - FH      | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511044  | PRECIQUAL COMPONENTS P LTD         |      |                      | 26-02-20 | 13-05-19                   | 23-05-19                       | 51,560.00              | 11-04-20                            |
| L1-RC-693  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)K.R.MURTHE WELD                 | 0                                       |                                       | YES                                       | 8200511046  | K.R.MURTHE WELDING WORKS,          |      |                      | 27-02-20 |                            |                                | 1,447.37               | 26-07-20                            |
| L1-RC-693  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)AANBAR INDUSTRI                 | 0                                       |                                       | YES                                       | 8200511047  | AANBAR INDUSTRIES,                 |      |                      | 27-02-20 |                            |                                | 15,755.85              | 26-07-20                            |
| L1-RC-693  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200511048  | SUBAH INDUSTRIES                   |      |                      | 27-02-20 |                            |                                | 1,228.76               | 26-07-20                            |
| L1-RC-693  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SUBAH INDUSTRIE                 | 0                                       |                                       | YES                                       | 8200511049  | SUBAH INDUSTRIES                   |      |                      | 27-02-20 |                            |                                | 292.52                 | 26-07-20                            |
| L1-RC-698  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)NIRMAL ENTERPRI                 | 0                                       |                                       | YES                                       | 8200511050  | NIRMAL ENTERPRISES                 |      |                      | 27-02-20 |                            |                                | 7,909.85               | 27-05-20                            |
| L1-RC-698  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)RSK FABRICATORS                 | 0                                       |                                       | YES                                       | 8200511051  | RSK FABRICATORS                    |      |                      | 27-02-20 |                            |                                | 5,397.66               | 27-05-20                            |
| ENVFH1928  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511057  | ANDAVAR ENGINEERING WORKS          |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 1,31,328.00            | 13-04-20                            |
| ENVFH1928  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511062  | ANDAVAR ENGINEERING WORKS          |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 80,256.00              | 13-04-20                            |
| ENVFH1914  | SUBCONTRACT - FH      | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511066  | ASTRAS ENGINEERING WORKS,          |      |                      | 27-02-20 | 12-02-20                   | 15-02-20                       | 3,042.00               | 13-04-20                            |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                  | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Completion of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| ENVFH1928  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511067  | ACCURATE INDUSTRIES              |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 61,004.00              | 13-04-20                                |
| ENVFH1928  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511068  | ACCURATE INDUSTRIES              |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 2,500.00               | 13-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511069  | JENI ENGINEERING                 |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 4,320.00               | 27-04-20                                |
| SB-FA-094  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511070  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 22-02-20                   | 26-02-20                       | 1,419.00               | 27-04-20                                |
| SB-FA-106  | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511071  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 20-08-19                   | 30-08-19                       | 28,600.00              | 27-05-20                                |
| SB-FA-106  | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511072  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 20-08-19                   | 30-08-19                       | 28,600.00              | 27-05-20                                |
| SB-FA-106  | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511073  | JENI ENGINEERING                 |      |                      | 27-02-20 | 20-08-19                   | 30-08-19                       | 28,000.00              | 27-05-20                                |
| SB-FA-106  | SUBCONTRACT-SB        | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511074  | JENI ENGINEERING                 |      |                      | 27-02-20 | 20-08-19                   | 30-08-19                       | 43,400.00              | 27-05-20                                |
| ENVSV1931  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 2                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511075  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 21-02-20                   | 26-02-20                       | 76,000.00              | 13-04-20                                |
| FAVFH1653  | SUBCONTRACT - FH      | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511076  | ASTRAS ENGINEERING WORKS,        |      |                      | 27-02-20 | 17-07-19                   | 20-07-19                       | 31,644.00              | 13-04-20                                |
| ENVS1602   | SUBCONTRACT-SB        | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511077  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 30-05-19                   | 05-06-19                       | 21,600.00              | 27-05-20                                |
| VSVFA1606  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511078  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 06-06-19                   | 21-06-19                       | 49,880.00              | 13-04-20                                |
| VSVFA1622  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511079  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 28-06-19                   | 08-07-19                       | 1,01,900.00            | 13-04-20                                |
| VSVFA1638  | SUBCONTRACT - SVSRV   | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511080  | ACCURAATE ENGINEERING WORKS      |      |                      | 27-02-20 | 10-07-19                   | 26-07-19                       | 92,780.00              | 13-04-20                                |
| ENVTA1785  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511081  | BLUE MOUNT MACHINE WORKS         |      |                      | 27-02-20 | 01-11-19                   | 05-11-19                       | 65,400.00              | 10-04-20                                |
| ENVTA1785  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 11                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511082  | BLUE MOUNT MACHINE WORKS         |      |                      | 27-02-20 | 01-11-19                   | 05-11-19                       | 65,400.00              | 10-04-20                                |
| FA:NIT1327 | SUBCONTRACT - QCNRV   | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511083  | BEST HEAT TREATMENT SERVICES     |      |                      | 27-02-20 | 01-11-19                   | 05-11-19                       | 1,368.00               | 11-04-20                                |
| ENVOF1926  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 3                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511085  | ORIENTAL PLANTS&EQUIPMENTS(P)LTD |      |                      | 27-02-20 |                            |                                | 93,000.00              | 27-04-20                                |
| RCVTA1387  | SUBCONTRACT - TOA     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511088  | FINLAY CNC CENTRE                |      |                      | 28-02-20 | 19-12-18                   | 26-12-18                       | 17,298.00              | 11-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|--------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511089  | S.M.ENGINEERING WORKS'         |      |                      | 28-02-20 |                            |                                | 79,100.00              | 12-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511090  | GLOBAL WELD TECHNOLOGY         |      |                      | 28-02-20 |                            |                                | 1,04,400.00            | 12-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511091  | GLOBAL WELD TECHNOLOGY         |      |                      | 28-02-20 |                            |                                | 83,520.00              | 12-04-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511092  | SRI RAJESWARI ENGG ENTERPRISES |      |                      | 28-02-20 | 13-04-19                   | 20-04-19                       | 2,32,876.00            | 15-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511094  | SRI SASTHA ENGG WORKS          |      |                      | 28-02-20 | 26-02-20                   | 26-02-20                       | 70,004.00              | 12-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511095  | GEERTHANA ENGINEERING WORKS    |      |                      | 28-02-20 |                            |                                | 1,05,000.00            | 12-04-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511096  | BHARAKATH METAL BUILDERS       |      |                      | 28-02-20 | 13-04-19                   | 20-04-19                       | 61,344.00              | 15-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511097  | GEERTHANA ENGINEERING WORKS    |      |                      | 28-02-20 |                            |                                | 1,05,000.00            | 12-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511099  | S.M.ENGINEERING WORKS'         |      |                      | 28-02-20 |                            |                                | 1,05,000.00            | 12-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511100  | SRI SASTHA ENGG WORKS          |      |                      | 28-02-20 |                            |                                | 48,300.00              | 12-04-20                            |
| FAVFH1561  | SUBCONTRACT - FH      | SSL                    | 1                                       | 7                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511105  | EMPEROR ENGG WORKS,            |      |                      | 28-02-20 | 13-04-19                   | 20-04-19                       | 45,440.00              | 15-04-20                            |
| L1-RC-607  | FB AD -Shipping       | SSL                    | 1                                       | 1                      | 1                                                   | 1)SALEM AUTO MECH                 | 0                                       |                                       | YES                                       | 8200511119  | SALEM AUTO MECH                |      |                      | 28-02-20 |                            |                                | 15,56,782.25           | 06-10-22                            |
| FAVFM1750  | SUBCONTRACT - FM      | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511120  | INNOVA AUTOMATION TECHNOLOGIES |      |                      | 28-02-20 | 19-10-19                   | 25-10-19                       | 4,576.00               | 13-04-20                            |
| FAVFH1751  | SUBCONTRACT - FH      | SSL                    | 1                                       | 16                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511121  | ANDAVAR ENGINEERING WORKS      |      |                      | 28-02-20 | 04-11-19                   | 11-11-19                       | 72,000.00              | 15-04-20                            |
| FAVOF1675  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 10                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511131  | JAI VALVES CENTRE              |      |                      | 29-02-20 |                            |                                | 61,200.00              | 14-04-20                            |
| FAVOF1702  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 12                     | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511134  | FINLAY CNC CENTRE              |      |                      | 29-02-20 |                            |                                | 15,104.00              | 14-04-20                            |
| ENVOF1930  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 5                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511144  | SRI SASTHA ENGG WORKS          |      |                      | 29-02-20 |                            |                                | 2,59,200.00            | 14-04-20                            |
| FAVOF1600  | SUBCONTRACT - OFE     | SSL                    | 1                                       | 6                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511145  | GLOBAL WELD TECHNOLOGY         |      |                      | 29-02-20 |                            |                                | 48,300.00              | 14-04-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511146  | HITEK HEAVY EQUIPMENTS PVT LTD |      |                      | 29-02-20 |                            |                                | 1,24,800.00            | 14-04-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511147  | HITEK HEAVY EQUIPMENTS PVT LTD |      |                      | 29-02-20 |                            |                                | 1,24,800.00            | 14-04-20                            |
| FA-VOF1547 | SUBCONTRACT - OFE     | SSL                    | 1                                       | 4                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511148  | HITEK HEAVY EQUIPMENTS PVT LTD |      |                      | 29-02-20 |                            |                                | 10,400.00              | 14-04-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-----------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-----------------------------------------|
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511151  | MESH WELL GEARS                   |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 12,126.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511152  | MESH WELL GEARS                   |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 25,800.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511153  | MESH WELL GEARS                   |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 25,800.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511154  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 18,400.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511156  | MESH WELL GEARS                   |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 24,500.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511158  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 30,870.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511160  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 23,000.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511161  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 16,790.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511162  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 6,720.00               | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511163  | MICROTURN INDUSTRIES (MADURAI)    |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 53,800.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511164  | MICROTURN INDUSTRIES (MADURAI)    |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 53,800.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511165  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 53,800.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511166  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 55,952.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511167  | SCB PRECISION INDUSTRIES          |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 21,280.00              | 29-05-20                                |
| SB-FA-097  | SUBCONTRACT-SB        | SSL                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8200511168  | MESH WELL GEARS                   |      |                      | 29-02-20 | 04-11-19                   | 11-11-19                       | 21,840.00              | 29-05-20                                |
| 4501900008 | PC Misc Proc.         | STS                    | 2                                       | 1                      | 1                                                   | 1)AVEVA INFORMATI                 | 0                                       |                                       | YES                                       | 8300017560  | AVEVA INFORMATION TECHNOLOGY      |      |                      | 03-02-20 | 17-06-19                   | 02-07-19                       | 39,99,748.00           | 18-06-20                                |
| 9242000005 | M&S (Mechanical)      | SRL                    | 2                                       | 1                      | 1                                                   | 1)V TECH                          | 0                                       |                                       | YES                                       | 8300017561  | V TECH                            |      |                      | 07-02-20 | 10-01-20                   | 17-01-20                       | 1,78,200.00            | 07-08-20                                |
| 19-036     | Service Thirumayam    | STS                    | 1                                       | 1                      | 1                                                   | 1)REPROGRAPHIC S I                | 0                                       |                                       | YES                                       | 8300017562  | REPROGRAPHICS INDIA,              |      |                      | 08-02-20 | 10-01-20                   | 17-01-20                       | 1,68,000.00            | 28-02-21                                |
| 2661900259 | FB M&S Spares Cap     | SRL                    | 2                                       | 1                      | 1                                                   | 1)SHRI RAMANA IND                 | 0                                       |                                       | YES                                       | 8300017571  | SHRI RAMANA INDUSTRIES            |      |                      | 10-02-20 | 09-08-19                   | 22-08-19                       | 50,000.00              | 04-05-20                                |
| 2631900035 | FB Minor Cap Goods    | STS                    | 2                                       | 1                      | 1                                                   | 1)DEWFORT ENGINEE                 | 0                                       |                                       | YES                                       | 8300017576  | DEWFORT ENGINEERS PRIVATE LIMITED |      |                      | 17-02-20 | 23-09-19                   | 21-10-19                       | 44,128.47              | 18-06-20                                |
| 2631900035 | FB Minor Cap Goods    | STS                    | 2                                       | 1                      | 1                                                   | 1)COOL KING AIR C                 | 0                                       |                                       | YES                                       | 8300017577  | COOL KING AIR CONDITIONERS        |      |                      | 17-02-20 | 23-09-19                   | 21-10-19                       | 80,000.00              | 20-06-20                                |
| 9472000019 | Service Contracts     | STS                    | 2                                       | 1                      | 1                                                   | 1)APAVE ASSESSMEN                 | 0                                       |                                       | YES                                       | 8300017578  | APAVE ASSESSMENTS INDIA PVT LTD   |      |                      | 17-02-20 | 07-02-20                   | 17-02-20                       | 23,65,000.00           | 17-04-20                                |

| Tender No  | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name                     | Catg | Category Description | Doc. Dt  | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Schedule Date of Compln of supplies |
|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| BHE:ENQ:   | M&S (Elect)-S.F       | STS                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8300017579  | ANI TECHNOLOGIES PRIVATE LIMITED    |      |                      | 18-02-20 | 07-02-20                   | 17-02-20                       | 7,20,000.00            | 31-01-21                            |
| 9251800018 | M&S (Elect)-S.F       | SRL                    | 2                                       | 1                      | 1                                                   | 1)T.M.I.SOUND SER                 | 0                                       |                                       | YES                                       | 8300017581  | T.M.I.SOUND SERVICE                 |      |                      | 19-02-20 | 01-03-18                   | 23-03-18                       | 37,105.00              | 02-03-20                            |
| 9242000002 | M&S (Mechanical)      | SRL                    | 2                                       | 1                      | 1                                                   | 1)K. SUDALAIMANI                  | 0                                       |                                       | YES                                       | 8300017582  | K. SUDALAIMANI CONTRACTOR,          |      |                      | 20-02-20 | 07-01-20                   | 29-01-20                       | 4,34,999.98            | 20-02-21                            |
| 9472000014 | Service Contracts     | STS                    | 2                                       | 1                      | 1                                                   | 1)JAY HARI ENTERP                 | 0                                       |                                       | YES                                       | 8300017584  | JAY HARI ENTERPRISES                |      |                      | 20-02-20 | 04-02-20                   | 19-02-20                       | 32,000.00              | 20-02-21                            |
| 551851771  | FB Rental Cont cap    | STS                    | 1                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8300017588  | ANSYS SOFTWARE PVT.LTD.,            |      |                      | 27-02-20 | 04-02-20                   | 19-02-20                       | 26,68,316.00           | 31-03-21                            |
| 9252000017 | M&S (Elect)-S.F       | STS                    | 1                                       | 1                      | 1                                                   | 1)CHINO CORPORATI                 | 0                                       |                                       | YES                                       | 8300017592  | CHINO CORPORATION INDIA PVT.LTD.,   |      |                      | 28-02-20 | 10-02-20                   | 24-02-20                       | 54,000.00              | 25-05-20                            |
| 9472000008 | Service Contracts     | STS                    | 2                                       | 1                      | 1                                                   | 1)ESI SOFTWARE (I                 | 0                                       |                                       | YES                                       | 8300017593  | ESI SOFTWARE (INDIA) PVT LTD,       |      |                      | 28-02-20 | 22-01-20                   | 06-02-20                       | 5,28,000.00            | 31-12-20                            |
| 9251800018 | M&S (Elect)-S.F       | SRL                    | 2                                       | 1                      | 1                                                   | 1)T.M.I.SOUND SER                 | 0                                       |                                       | YES                                       | 8300017594  | T.M.I.SOUND SERVICE                 |      |                      | 28-02-20 | 01-03-18                   | 23-03-18                       | 13,450.00              | 27-03-20                            |
| 9472000028 | Service Contracts     | STS                    | 2                                       | 1                      | 1                                                   | 1)BHEL RETIRED EM                 | 0                                       |                                       | YES                                       | 8300017595  | BHEL RETIRED EMPLOYEES ASSOCIATION, |      |                      | 29-02-20 | 19-02-20                   | 05-03-20                       | 1,11,540.00            | 30-06-20                            |
| MAIL       | FB Sub-Dely(Mech).    | TLI                    | 1                                       | 1                      | 1                                                   | 1)SREE PAVITHRA I                 | 0                                       |                                       | YES                                       | 8400000848  | SREE PAVITHRA INDUSTRIES,           |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 68,400.00              | 03-04-20                            |
| F-30-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004933  | SONALI CONSTRUCTIONS                |      |                      | 01-02-20 | 19-02-20                   | 05-03-20                       | 1,64,175.37            | 02-03-20                            |
| F-30-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004934  | SONALI CONSTRUCTIONS                |      |                      | 01-02-20 | 19-02-20                   | 05-03-20                       | 5,67,447.84            | 02-04-20                            |
| F-49-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004935  | K.GAUTHAMAN,                        |      |                      | 01-02-20 | 19-02-20                   | 05-03-20                       | 4,47,359.33            | 02-05-20                            |
| T- 052/19- | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004936  | JK RAM INFRASTRUCTURE S PVT.LTD     |      |                      | 04-02-20 | 19-02-20                   | 05-03-20                       | 10,20,202.42           | 06-05-20                            |
| T- 053/19- | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004937  | KNS CONSTRUCTIONS                   |      |                      | 04-02-20 | 19-02-20                   | 05-03-20                       | 10,20,202.42           | 06-05-20                            |
| T- 019/19- | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004938  | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. |      |                      | 04-02-20 | 19-02-20                   | 05-03-20                       | 8,99,864.51            | 06-05-20                            |
| F027/19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004939  | M.SOUNDARAJAN                       |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 6,70,707.73            | 31-03-20                            |
| F032/19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004940  | M.SOUNDARAJAN                       |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 3,67,692.61            | 31-03-20                            |
| F-32-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004941  | M.SOUNDARAJAN                       |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 6,94,253.60            | 06-04-20                            |
| F-31-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004942  | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 9,82,847.77            | 06-04-20                            |

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|------------|-----------------------|------------------------|-----------------------------------------|------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------------------------------|------|----------------------|----------|----------------------------|--------------------------------|------------------------|-------------------------------------|
| F-30-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004943  | SONALI CONSTRUCTIONS                |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 9,82,847.77            | 06-04-20                            |
| F-24-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004944  | KNS CONSTRUCTIONS                   |      |                      | 07-02-20 | 19-02-20                   | 05-03-20                       | 9,82,847.77            | 06-04-20                            |
| F-27-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004946  | M.SOUNDARAJAN                       |      |                      | 10-02-20 | 19-02-20                   | 05-03-20                       | 2,50,530.55            | 09-05-20                            |
| F-31-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004947  | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. |      |                      | 10-02-20 | 19-02-20                   | 05-03-20                       | 3,18,388.61            | 09-05-20                            |
| F-20-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004948  | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. |      |                      | 10-02-20 | 19-02-20                   | 05-03-20                       | 3,21,212.35            | 09-03-20                            |
| F-27-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004949  | M.SOUNDARAJAN                       |      |                      | 10-02-20 | 19-02-20                   | 05-03-20                       | 47,853.40              | 09-04-20                            |
| F020/19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004950  | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. |      |                      | 10-02-20 | 19-02-20                   | 05-03-20                       | 1,11,797.79            | 10-03-20                            |
| T-58-19-20 | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004951  | SONALI CONSTRUCTIONS                |      |                      | 11-02-20 | 19-02-20                   | 05-03-20                       | 26,68,217.41           | 04-06-20                            |
| T-04-19-20 | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004952  | ESSEN INSTRUMENTATION &             |      |                      | 13-02-20 | 19-02-20                   | 05-03-20                       | 6,47,017.70            | 07-05-20                            |
| T-021/19-  | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004953  | JK RAM INFRASTRUCTURES PVT.LTD      |      |                      | 13-02-20 | 19-02-20                   | 05-03-20                       | 5,81,083.95            | 16-10-20                            |
| F037/19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004954  | K. VILLAUDAM                        |      |                      | 13-02-20 | 19-02-20                   | 05-03-20                       | 4,21,419.90            | 12-04-20                            |
| F-24-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004955  | KNS CONSTRUCTIONS                   |      |                      | 21-02-20 | 19-02-20                   | 05-03-20                       | 1,05,019.19            | 20-04-20                            |
| F-33-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004956  | M.JAYASEELAN CONTRACTOR,            |      |                      | 21-02-20 | 19-02-20                   | 05-03-20                       | 4,23,900.00            | 20-04-20                            |
| F-47-19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004957  | KALAIAN.R                           |      |                      | 21-02-20 | 19-02-20                   | 05-03-20                       | 2,58,181.47            | 20-05-20                            |
| T60-19-20  | Service Civil-Town    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004958  | POWER ELECTRICAL WORKS,             |      |                      | 27-02-20 | 19-02-20                   | 05-03-20                       | 17,04,644.57           | 30-09-20                            |
| F047/19-20 | Service Civil-Fact    | CVL                    | 2                                       | 0                      | 0                                                   |                                   | 0                                       |                                       | YES                                       | 8500004959  | KALAIAN.R                           |      |                      | 27-02-20 | 19-02-20                   | 05-03-20                       | 2,40,946.17            | 07-04-20                            |