

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tenders Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
ENSO12184	SUBDELY - OFE	STI	2	1	1	1)POLYMER PRODUCT	0		YES	7000022005	POLYMER PRODUCTS	SRL	Single response against	01-05-20	18-03-20	28-03-20	46,300.00	15-06-20
EN-SAC1635	SUBDELY - ACT-B6	STI	2	1	1	1)AUMA (INDIA) PR	0		YES	7000022006	AUMA (INDIA) PRIVATE LIMITED,	OEM	Spares from OEM	01-05-20	25-02-20	28-02-20	2,72,309.00	30-07-20
2662000059	FB M&S Spares Cap	STI	1	1	0		0		YES	7000022007	WINGS ELECTRICAL & ELECTRONICS	VAL	Value less than Rs.20000/-	05-05-20	04-05-20	05-05-20	10,000.00	16-05-20
EN-SAC1636	SUBDELY - ACT-B6	STI	2	1	1	1)AUMA (INDIA) PR	0		YES	7000022008	AUMA (INDIA) PRIVATE LIMITED,	OEM	Spares from OEM	06-05-20	12-03-20	14-03-20	4,49,716.00	26-08-20
2662000060	FB M&S Spares Cap	STI	1	1	0		0		YES	7000022009	Dr. Javeeds Homoeo Care	URG	Urgency	07-05-20	06-05-20	07-05-20	1,66,000.00	15-05-20
ENSON20015	SUBDELY - QCNR	STI	2	1	1	1)IYAPPAN ENGG IN	0		YES	7000022010	IYAPPAN ENGG INDUSTRIES PVT, LTD.,	SRL	Single response against	14-05-20	18-02-20	24-02-20	19,13,075.00	20-08-20
ENSO12183	SUBDELY - OFE	STI	2	1	1	1)ASIAN SEALING P	0		YES	7000022012	ASIAN SEALING PRODUCTS PVT LTD.	VAL	Value less than Rs.20000/-	16-05-20	18-03-20	15-05-20	4,200.00	27-06-20
2002000011	FB Cons-Non PRDN	STI	2	1	1	1)	0		YES	7000022013	OCEAN SUPPLY AND STORAGE SYSTEMS	SRO	Single response against	16-05-20	07-02-20	17-03-20	1,39,830.50	18-06-20
ENSO12181	SUBDELY - OFE	STI	2	2	1	1)INTERNATIONAL I	0		YES	7000022014	INTERNATIONAL INDUSTRIAL SPRINGS,	STL	Single Technically Acceptable Response acceptable Response against Limited	16-05-20	07-03-20	17-03-20	29,958.50	29-06-20
1701901592	FB Sub-Dely (C&I).	STI	2	2	1	1)BALDOTA CONTROL	1	1)ENDRE SS + HAUSE	YES	7000022015	BALDOTA CONTROL AND EQUIPMENTS PVT	STL	Single Technically Acceptable Response acceptable Response against Limited	18-05-20	17-12-19	28-12-19	5,22,500.00	27-07-20
ENVCD19070	FORGING -HPLP	STI	2	4	4	1)MISHRA DHATU NI 2)STEEL & INDUSTR 3)THILLAI ENGINEE 4)VETRIVEL FORGIN	0		YES	7000022016	MISHRA DHATU NIGAM LTD.,	SRL	Single response against limited Tender	18-05-20	21-02-20	29-02-20	10,60,000.00	07-09-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendr s Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
1701901592	FB Sub-Dely (C&I).	STI	2	2	1	1)BALDOTA CONTROL	1	1)ENDRE SS + HAUSE	YES	7000022017	BALDOTA CONTROL AND EQUIPMENTS PVT	STL	Single Technically Acceptable Response acceptable Response against Limited	18-05-20	17-12-19	28-12-19	67,800.00	27-07-20
ENSQL20013	SUBDELY - QCNR	STI	2	1	1	1)INDUSTRIAL ENGI	0		YES	7000022018	INDUSTRIAL ENGINEERING CORPORATION	SRL	Single response against	19-05-20	13-02-20	17-02-20	42,857.00	01-07-20
2002000031	FB Cons-Non PRDN	STI	1	1	0		0		YES	7000022019	TRICHY VACCINES	URG	Urgency	20-05-20	18-05-20	19-05-20	3,35,700.00	04-06-20
2662000038	FB M&S Spares Cap	STI	1	1	1	1)MABS ASSOCIATES	0		YES	7000022020	MABS ASSOCIATES	OEM	Spares from OEM	21-05-20	04-02-20	14-02-20	1,90,514.00	18-08-20
1701901642	FB Sub-Dely (C&I).	STI	2	4	1	1)H GURU INSTRUME	3	1)THERM AL INSTRU M 2)GAUGE S BOURDO N	YES	7000022021	H GURU INSTRUMENTS(SI) P.LTD.,	STL	Single Technically Acceptable Response acceptable Response against Limited	23-05-20	21-12-19	31-12-19	68,240.00	29-07-20
1901900207	FB Consumable-PRDN	STI	2	2	1	1)SAMTEC TOOLS &	1	1)INDAX	YES	7000022022	SAMTEC TOOLS & ACCESSORIES PVT LTD	STL	Single Technically Acceptable Response acceptable Response against Limited	25-05-20	20-11-19	02-12-19	1,22,508.00	17-09-20
1802000084	FB Sub-Dely(Mech).	STI	2	1	1	1)KSB SE & Co. KG	0		YES	7000022023	KSB LIMITED	OEM	Spares from OEM	23-05-20	25-01-20	03-02-20	1,23,483.00	18-07-20
1802000325	FB Sub-Dely(Mech).	STI	1	1	1	1)VETRI ELASTOMER	0		YES	7000022024	VETRI ELASTOMERIC ENGINEERS,	URG	Urgency	25-05-20	23-05-20	25-05-20	58,200.00	20-07-20
EN-SAC1632	SUBDELY - ACT-B6	STI	2	1	1	1)AUMA (INDIA) PR	0		YES	7000022025	AUMA (INDIA) PRIVATE LIMITED,	OEM	Spares from OEM	25-05-20	30-01-20	03-02-20	4,91,000.00	17-08-20
EN-SAC1633	SUBDELY - ACT-B6	STI	2	1	1	1)LIMITORQUE (I)	0		YES	7000022026	LIMITORQUE (I) LTD.,	OEM	Spares from OEM	25-05-20	13-02-20	15-02-20	3,38,092.88	20-07-20
2662000062	FB M&S Spares Cap	STI	1	1	0		0		YES	7000022027	FANUC INDIA PRIVATE LIMITED	OEM	Spares from OEM	27-05-20	15-05-20	23-05-20	24,748.00	04-06-20
2001900148	FB Cons-Non PRDN	STI	2	2	2	1) 2)	0		YES	7000022028	GRIP STRAPPING TECHNOLOGIES	SRO	Single response against	29-05-20	02-12-19	30-12-19	50,400.00	01-08-20
ENSQL19007	SUBDELY - QCNR	LTI	2	1	1	1)IYAPPAN ENGG IN	0		YES	7100173034	IYAPPAN ENGG INDUSTRIES PVT, LTD.,			01-05-20	06-09-19	16-09-19	49,975.00	29-07-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
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	7100173036	AUMA (INDIA) PRIVATE LIMITED,			05-05-20	17-09-18	29-09-18	8,16,824.50	30-07-20
4102000011	PC Fittings	LTI	2	10	10	1)EFTEN ENGINEERI 2)UI PIPE FITTING 3)SIDDARTH AND GA 4)K. S. PIPE FITT 5)GUJARAT INFRAPI 6)INTER TECH FITT 7)FIT TECH INDUST8) P.K.TUBES & FIT 9)ARSHYA ENGINEER10)SAWAN ENGINEERS	0		YES	7100173052	SIDDARTH AND GAUTAM ENGINEERS			07-05-20	01-02-20	10-02-20	3,80,000.00	07-09-20
1902000033	FB Consumable-PRDN	LTI	1	2	2	1)SHV ENERGY PRIV 2)INDIAN OIL CORP	0		YES	7100173053	INDIAN OIL CORPORATION LIMITED,			07-05-20	23-04-20	04-05-20	#####	31-05-20
1902000033	FB Consumable-PRDN	LTI	1	2	2	1)SHV ENERGY PRIV 2)INDIAN OIL CORP	0		YES	7100173054	INDIAN OIL CORPORATION LIMITED,			07-05-20	23-04-20	04-05-20	29,82,204.00	31-05-20
1702000096	FB Sub-Dely (C&I).	LTI	2	3	3	1)PYRO ELECTRIC I 2)THERMAL INSTRUM 3)TEMPSENS INSTRU	0		YES	7100173055	TEMPSENS INSTRUMENTS (I) PVT.LTD.,			07-05-20	22-02-20	04-03-20	6,66,800.00	12-07-20
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	7100173099	AUMA (INDIA) PRIVATE LIMITED,			09-05-20	17-09-18	29-09-18	2,16,088.00	20-08-20
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	7100173100	ROTORK CONTROLS (INDIA) PVT LTD.,			09-05-20	17-09-18	29-09-18	83,282.00	20-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendr s Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
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	7100173101	AUMA (INDIA) PRIVATE LIMITED,			12-05-20	17-09-18	29-09-18	1,52,305.72	04-08-20
4402000003	Hanger,Insul &comp	LTI	2	4	4	1)KANNAPIRAN ENGI 2)BALAMURUGAN ENG 3)SPRING SUPPORTS 4)AAA SUPPORTS PV	0		YES	7100173102	KANNAPIRAN ENGINEERING INDUSTRIES			13-05-20	13-02-20	19-02-20	8,400.00	15-06-20
ENSOF12182	SUBDELY - OFE	LTI	2	3	3	1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)MASTERSEALS INT	0		YES	7100173103	POLYMER PRODUCTS			13-05-20	12-03-20	23-03-20	1,50,467.50	09-07-20
ENSOF12182	SUBDELY - OFE	LTI	2	3	3	1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)MASTERSEALS INT	0		YES	7100173104	VETRI ELASTOMERIC ENGINEERS,			13-05-20	12-03-20	23-03-20	1,08,250.00	09-07-20
RCSOF93004	SUBDELY - OFE	LTI	2	4	4	1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)MASTERSEALS INT	0		YES	7100173105	VETRI ELASTOMERIC ENGINEERS,			13-05-20	07-08-19	17-08-19	72,695.60	08-07-20
RCSOF93004	SUBDELY - OFE	LTI	2	4	4	1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)MASTERSEALS INT	0		YES	7100173106	POLYMER PRODUCTS			13-05-20	07-08-19	17-08-19	1,34,543.50	08-07-20
RCSOF90003	SUBDELY - OFE	LTI	2	4	4	1)IGP ENGINEERS P 2)PACKINGS & JOIN 3)GOODRICH GASKET 4)ASIAN SEALING P	0		YES	7100173109	ASIAN SEALING PRODUCTS PVT LTD.			13-05-20	14-12-18	24-12-18	2,23,442.00	08-07-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendr s Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
4401900014	Hanger,Insul &comp	LTI	2	7	7	1)PRECISION ENGIN 2)THILLAI ENGINE 3)EXCEL FORGE TEC 4)TESHI ENGINEERS 5)JAI AUTO PVT. L 6)HAJI IRON &STEE 7)DECCAN METAL IN	0		YES	7100173110	JAI AUTO PVT. LTD			13-05-20	17-12-19	27-12-19	2,55,475.00	13-09-20
ENCTA-2668	CASTING - TOA	LTI	2	3	3	1)ARUNA ALLOY ST 2)THE K.C.P.LIMIT 3)ISGEC HEAVY ENG	0		YES	7100173111	THE K.C.P.LIMITED			14-05-20	14-02-20	24-02-20	53,44,000.00	03-09-20
PE-067	FB Cons-Non PRDN	LTI	1	1	1	1)USHA FIRE SAFET	0		YES	7100173112	USHA FIRE SAFETY EQUIPMENTS (P) LTD			14-05-20	14-02-20	24-02-20	12,400.00	18-06-20
4201900137	PC Sub Delivery	LTI	2	5	5	1)JGP ENGINEERS P 2)JAMES WALKER IN 3)GOODRICH GASKET 4)STARFLEX SEALIN 5)Dave Engineers	0		YES	7100173113	Dave Engineers Pvt. Ltd.			14-05-20	08-11-19	18-11-19	1,19,611.00	14-07-20
RCSOF91002	SUBDELY - OFE	LTI	2	2	2	1)H GURU INSTRUME 2)PRECISION MASS	0		YES	7100173114	PRECISION MASS PRODUCTS PVT LTD			14-05-20	20-02-19	01-03-19	1,86,660.00	09-07-20
RCSOF99004	SUBDELY - OFE	LTI	2	3	3	1)FCS FLUORO CARB 2)LOKIT POLYMER P 3)MASTERSEALS INT	0		YES	7100173115	FCS FLUORO CARBON SEALS PVT LTD			14-05-20	07-12-18	22-12-18	1,96,646.40	09-07-20
RC-SAC-007	SUBDELY - ACT-B6	LTI	2	3	3	1)AUMA (INDIA) PR 2)LIMITORQUE (I) 3)ROTORK CONTROLS	0		YES	7100173116	AUMA (INDIA) PRIVATE LIMITED,			14-05-20	26-10-19	02-11-19	5,200.00	20-08-20
4401800026	Hanger,Insul &comp	LTI	2	5	5	1)CAUVERY ENGINEE 2)GANGAI INDUSTRI 3)KANNAPIRAN ENGI 4)VEL INDIA STRUC 5)LOKHANDWALA ENG	0		YES	7100173117	GANGAI INDUSTRIES,			15-05-20	03-12-18	13-12-18	27,124.80	15-09-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendsr Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
4401900011	Hanger,Insul &comp	LTI	2	8	8	1)MEHTA TRADING C 2)SREE PAVITHRA I 3)J.C INDUSTRIES 4)VINAYAK BUSINES 5)BHARAT ENGINEE 6)VARDHMAN INDUTR 7)HARYANA FASTENE8)PROCYON TECHNOL	0		YES	7100173118	VARDHMAN INDUTRIAL FASTENERS			18-05-20	19-11-19	29-11-19	85,941.00	24-08-20
ENVCD19070	FORGING - SVSRV	LTI	2	4	4	1)MISHRA DHATU NI 2)STEEL & INDUSTR 3)THILLAI ENGINEE 4)VETRIVEL FORGIN	0		YES	7100173119	MISHRA DHATU NIGAM LTD.,			18-05-20	21-02-20	29-02-20	10,45,500.00	07-09-20
REPEAT ORD	FB Cons-Non PRDN	LTI	2	1	1	1)SRI BALAJI ENTE	0		YES	7100173120	SRI BALAJI ENTERPRISES			18-05-20	21-02-20	29-02-20	80,361.00	20-07-20
ENVCD19070	FORGING - SVSRV	LTI	2	4	4	1)MISHRA DHATU NI 2)STEEL & INDUSTR 3)THILLAI ENGINEE 4)VETRIVEL FORGIN	0		YES	7100173121	THILLAI ENGINEERING WORKS,			19-05-20	21-02-20	29-02-20	2,25,000.00	08-09-20
1702000078	FB Sub-Dely (C&I).	LTI	2	2	2	1)ADVANCE CABLE T 2)THERMOCABLES LI	0		YES	7100173122	THERMOCABLES LIMITED,			19-05-20	21-02-20	02-03-20	2,85,000.00	26-07-20
ENDFO19071	FORGING - OFE	LTI	2	8	8	1)STEEL & INDUSTR 2)UNITY FORGE PRI 3)THILLAI ENGINEE 4)OMMI FORGE PVT. 5)KEMS FORGINGS L 6)GRS ENGINEERING 7)M.E.FORGETECH8)VETRIVEL FORGIN	0		YES	7100173123	KEMS FORGINGS LIMITED			21-05-20	07-03-20	20-03-20	48,38,800.00	02-07-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendrs Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
1901900037	FB Consumable-PRDN	LTI	2	4	4	1)SANDVIK ASIA 2)SECO TOOLS INDI 3)SRINIVASA ENTER 4)WALTER TOOLS IN	0		YES	7100173124	WALTER TOOLS INDIA PVT.LTD.,			21-05-20	28-02-19	11-03-19	2,87,014.00	22-06-20
1702000120	FB Sub-Dely(Mech).	LTI	2	2	2	1)ESSEN INSTRUMEN 2)NIRMAL ENGG WOR	0		YES	7100173125	ESSEN INSTRUMENTATIO N &			21-05-20	04-03-20	16-03-20	2,54,145.00	17-07-20
2611900050	FB Weld.Consumable	LTI	2	2	2	1)VENUS WIRE INDU 2)ADOR FONTECH LI	0		YES	7100173126	ADOR FONTECH LIMITED,			21-05-20	04-11-19	14-11-19	27,90,000.00	20-11-20
4212000004	PC -AD Away Fabn.	LTI	2	3	2	1)JASMINO POLYMER 2)LEBRACS RUBBER	0		YES	7100173127	LEBRACS RUBBER LININGS PVT LTD			22-05-20	27-02-20	06-03-20	5,71,138.46	22-08-20
ENDFO19071	FORGING - OFE	LTI	2	8	8	1)STEEL & INDUSTR 2)UNITY FORGE PRI 3)THILLAI ENGINEE 4)OMMI FORGE PVT. 5)KEMS FORGINGS L 6)GRS ENGINEERING 7)M.E.FORGETECH8)V ETRIVEL FORGIN	0		YES	7100173128	GRS ENGINEERING PVT LTD.			22-05-20	07-03-20	20-03-20	11,03,475.00	03-07-20
ENDFO19071	FORGING - OFE	LTI	2	8	8	1)STEEL & INDUSTR 2)UNITY FORGE PRI 3)THILLAI ENGINEE 4)OMMI FORGE PVT. 5)KEMS FORGINGS L 6)GRS ENGINEERING 7)M.E.FORGETECH8)V ETRIVEL FORGIN	0		YES	7100173129	OMMI FORGE PVT. LTD.			22-05-20	07-03-20	20-03-20	50,750.00	03-07-20
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	7100173130	AUMA (INDIA) PRIVATE LIMITED,			23-05-20	17-09-18	29-09-18	2,673.00	15-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendr s Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
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	7100173131	ROTORK CONTROLS (INDIA) PVT LTD.,			23-05-20	17-09-18	29-09-18	34,541.00	15-08-20
1901800168	FB Consumable-PRDN	LTI	2	6	6	1)KENNAMETAL INDI 2)SECO TOOLS INDI 3)SRINIVASA ENTER 4)INDAX 5)WALTER TOOLS IN 6)AXIS METALS COR	0		YES	7100173132	SRINIVASA ENTERPRISES,			23-05-20	01-08-18	13-08-18	2,65,800.00	18-08-20
ENSQN20020	SUBDELY - QCNR	LTI	2	2	2	1)SAGA INDUSTRIES 2)PHILVIN ENGINEE	0		YES	7100173133	PHILVIN ENGINEERS			23-05-20	11-03-20	16-03-20	63,550.00	11-07-20
1802000248	FB Sub-Dely(Mech).	LTI	2	2	2	1)INSTRUMENTATION 2)KELTRON CONTROL	0		YES	7100173134	KELTRON CONTROLS,			25-05-20	18-04-20	02-05-20	42,13,920.00	22-10-20
4101900052	PC Fittings	LTI	2	3	3	1)LEADER VALVES L 2)EBY FASTENERS, 3)M S FITTINGS MF	0		YES	7100173136	EBY FASTENERS,			26-05-20	08-11-19	18-11-19	32,776.10	02-09-20
4101900052	PC Fittings	LTI	2	3	3	1)LEADER VALVES L 2)EBY FASTENERS, 3)M S FITTINGS MF	0		YES	7100173137	M S FITTINGS MFG CO PVT LTD			26-05-20	08-11-19	18-11-19	93,569.22	26-08-20
RCSOF99004	SUBDELY - OFE	LTI	2	3	3	1)FCS FLUORO CARB 2)LOKIT POLYMER P 3)MASTERSEALS INT	0		YES	7100173138	FCS FLUORO CARBON SEALS PVT LTD			27-05-20	07-12-18	22-12-18	72,912.00	22-07-20
ENCON40631	SUBDELY - SVSR	LTI	2	2	2	1)Sheenlac Paints 2)NOVAA PAINTS	0		YES	7100173140	NOVAA PAINTS			28-05-20	13-05-20	25-05-20	92,500.00	26-06-20
ENCOF-2667	CASTING - OFE	LTI	2	9	9	1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)SPB NEW ALLOYS 5)BALAJI SUPER AL 6)SRI STEEL INDUS 7)SHREE HARIE STE8)SHREE KUMARAN A 9)VINAYAKA ELECTR	0		YES	7100173141	VINAYAKA ELECTRO ALLOYS (I) PVT LTD			28-05-20	19-02-20	24-02-20	18,34,043.00	08-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tendr s Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
2001900148	FB Cons-Non PRDN	LTI	2	2	2	1) 2)	0		YES	7100173142	SHISH INDUSTRIES LIMITED			29-05-20	02-12-19	30-12-19	60,744.00	01-08-20
1402000005	FB Casting&Forging	LTI	2	2	2	1)VIVEK ENGINEERI 2)MULTIMELT STEEL	0		YES	7100173143	VIVEK ENGINEERING CORPORATION,			29-05-20	29-01-20	08-02-20	4,52,530.00	05-09-20
1402000005	FB Casting&Forging	LTI	2	2	2	1)VIVEK ENGINEERI 2)MULTIMELT STEEL	0		YES	7100173144	MULTIMELT STEELS (P) LTD.			29-05-20	29-01-20	08-02-20	1,66,320.00	30-08-20
ENCOF-2667	CASTING - OFE	LTI	2	9	9	1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)SPB NEW ALLOYS 5)BALAJI SUPER AL 6)SRI STEEL INDUS 7)SHREE HARIE STE8)SHREE KUMARAN A 9)VINAYAKA ELECTR	0		YES	7100173147	MADURA STEEL INDUSTRIES PVT LTD			30-05-20	19-02-20	24-02-20	25,20,000.00	10-08-20
ENCOF-2667	CASTING - OFE	LTI	2	9	9	1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)COIMBATORE SUPE 4)SPB NEW ALLOYS 5)BALAJI SUPER AL 6)SRI STEEL INDUS 7)SHREE HARIE STE8)SHREE KUMARAN A 9)VINAYAKA ELECTR	0		YES	7100173148	COIMBATORE SUPER ALLOYS (P) LTD			30-05-20	19-02-20	24-02-20	41,175.00	27-07-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)K. S. PIPE FITT	0		YES	7100173149	K. S. PIPE FITTINGS PVT.LTD			30-05-20	21-11-19	12-12-19	3,12,464.13	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SAMARTH ENGINEE	0		YES	7100173150	SAMARTH ENGINEERING			30-05-20	21-11-19	12-12-19	67,240.20	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SAMARTH ENGINEE	0		YES	7100173151	SAMARTH ENGINEERING			30-05-20	21-11-19	12-12-19	1,77,892.90	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SIDDARTH AND GA	0		YES	7100173152	SIDDARTH AND GAUTAM ENGINEERS			30-05-20	21-11-19	12-12-19	21,508.97	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SIDDARTH AND GA	0		YES	7100173153	SIDDARTH AND GAUTAM ENGINEERS			30-05-20	21-11-19	12-12-19	1,45,243.64	27-09-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tenders Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173154	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	9,176.31	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173155	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	55,807.39	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173156	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	1,45,243.64	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173157	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	43,813.13	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173158	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	30,365.62	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)BEND JOINTS PVT	0		YES	7100173159	BEND JOINTS PVT LIMITED			30-05-20	21-11-19	12-12-19	30,365.62	27-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SIDDARTH AND GA	0		YES	7100173160	SIDDARTH AND GAUTAM ENGINEERS			31-05-20	21-11-19	12-12-19	4,769.03	28-09-20
4211900006	PC -AD Away Fabn.	LTI	2	1	1	1)SAMARTH ENGINEE	0		YES	7100173161	SAMARTH ENGINEERING			31-05-20	21-11-19	12-12-19	30,083.68	28-09-20
1901900151	FB Sub-Dely(Mech).	OTI	2	11	11	1)NAMDHARI INDUST 2)PIONEER NUTS AN 3)NEXO INDUSTRIES 4)KAVERI INDUSTRI 5)FITWELL FASTENE 7)K.C.S ENGINEER 8)MEHTA TRADING C 9)10)LOKHANDWALA ENG11)ASP PRIVATE LIM	0		YES	7200011033	NAMDHARI INDUSTRIAL TRADERS PVT LTD			23-05-20	01-08-19	16-08-19	21,000.00	04-07-20
ENSO12177	SUBDELY - OFE	OTI	2	5	5	1) 2) 3) 4)GALAXY INDUSTRI 5)	0		YES	7200011034	GALAXY INDUSTRIES			23-05-20	31-01-20	18-02-20	7,020.00	18-07-20
1901900151	FB Sub-Dely(Mech).	OTI	2	11	11	1)LOKHANDWALA ENG 2)ASP PRIVATE LIM 3)SAHAS HARDWARE 4)SREE PAVITHRA I 5)FITWELL FASTENE 6)PIONEER NUTS AN 7)K.C.S ENGINEER8)NEXO INDUSTRIES 9)MEHTA TRADING C10)NAMDHARI INDUST11)	0		YES	7200011035	LOKHANDWALA ENGG CO			23-05-20	01-08-19	16-08-19	1,01,700.00	18-07-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
N6/19/LUBE	PAINTS & OTHER CONS	OTI	2	0	0		0		YES	7200011037	INDIAN OIL CORPORATION LIMITED,			23-05-20	01-08-19	16-08-19	63,336.00	04-07-20
1901900151	FB Sub-Dely(Mech).	OTI	2	11	11	1)NEXO INDUSTRIES 2) 3) 4) 5) 6) 7)8) 9)10)11)	0		YES	7200011038	NEXO INDUSTRIES (PVT.) LTD.			25-05-20	01-08-19	16-08-19	5,86,312.00	15-09-20
1901900151	FB Sub-Dely(Mech).	OTI	2	11	11	1)KAVERI INDUSTRI 2)TORQBOLT INC. 3)NAMDHARI INDUST 4)MEHTA TRADING C 5)ASP PRIVATE LIM 6)SREE PAVITHRA I 7)MEGA ENGINEERIN 8)SAHAS HARDWARE 9)K.C.S ENGINEERI 10)FITWEL L FASTENE 11)	0		YES	7200011039	KAVERI INDUSTRIES			25-05-20	01-08-19	16-08-19	12,30,220.00	07-07-20
1901900151	FB Sub-Dely(Mech).	OTI	2	11	11	1)DIANA PRODUCTS 2)TORQBOLT INC. 3) 4)NAMDHARI INDUST 5)MEHTA TRADING C 6)LOKHANDWALA ENG 7)ASP PRIVATE LIM 8)SREE PAVITHRA I 9)MEGA ENGINEERIN 10)SAHA S HARDWARE 11)K.C.S ENGINEERI	0		YES	7200011040	DIANA PRODUCTS PVT LTD			27-05-20	01-08-19	16-08-19	4,37,514.00	08-07-20
2612000014	FB Weld.Consumable	OTI	2	1	1	1)VEEPEES INDIA,	0		YES	7200011041	VEEPEES INDIA,			27-05-20	25-02-20	06-03-20	87,85,770.00	28-10-20
RCCOVAL123	SUBDELY - SVSR	OTI	2	4	3	1) 2)VELAAN ENGINEER 3)	0		YES	7200011042	CAST ALLOYS,			27-05-20	03-12-19	24-12-19	1,26,010.00	08-07-20
RCCOVAL123	SUBDELY - SVSR	OTI	2	4	3	1) 2)VELAAN ENGINEER 3)	0		YES	7200011043	VELAAN ENGINEERING			27-05-20	03-12-19	24-12-19	13,430.40	08-07-20
2612000014	PC Other Pipes	OTI	2	1	1	1)VEEPEES INDIA,	0		YES	7200011044	VEEPEES INDIA,			28-05-20	25-02-20	06-03-20	89,92,681.25	28-10-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tenders Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
1901900209	FB Consumable-PRDN	PTI	1	1	1	1)INDAX	0		YES	7300001065	INDAX	OEM	Spares from OEM	11-05-20	20-11-19	02-12-19	97,520.00	19-08-20
1901900064	FB Consumable-PRDN	PTI	1	1	1	1)INDAX	0		YES	7300001066	INDAX	OEM	Spares from OEM	15-05-20	11-03-19	22-03-19	68,569.20	24-08-20
RC	FB Cons-Non PRDN	PTI	2	1	1	1)OM CORPORATIONS	0		YES	7300001067	OM CORPORATIONS	MOU	MOU	26-05-20	11-03-19	22-03-19	2,24,307.96	20-06-20
RC	FB Cons-Non PRDN	PTI	2	1	1	1)OM CORPORATIONS	0		YES	7300001068	OM CORPORATIONS	MOU	MOU	26-05-20	11-03-19	22-03-19	2,33,366.26	20-06-20
ENCON00001	PAINTS & OTHER CONS	SSO	1	1	1	1)BHEL IVP GWL	0		YES	7400018487	BHEL IVP GWL			12-05-20			6,942.80	01-07-20
ENVOD19072	FORGING - SVSRV	SSO	2	1	1	1)CENTRAL FOUNDRY	0		YES	7400018488	CENTRAL FOUNDRY FORGE PLANT			12-05-20	11-03-19	22-03-19	50,66,958.00	12-10-20
ENFTA19073	FORGING - TOA	SSO	2	1	1	1)CENTRAL FOUNDRY	0		YES	7400018491	CENTRAL FOUNDRY FORGE PLANT			21-05-20	18-03-20	31-03-20	58,88,578.00	21-10-20
SISTERUNIT	PC -AD Away Fabn.	SSO	1	1	1	1)Heavy Equipment	0		YES	7400018494	Heavy Equipment Repair Plant			30-05-20	18-03-20	31-03-20	29,400.00	30-07-20
1501900030	FB Tubes	LTM	2	3	3	1)GULDE KALTWALZW 2)SHANGHAI CHANGQ 3)JIANGYIN JIEDE	0		YES	7700004797	JIANGYIN JIEDE METAL MATERIAL			06-05-20	22-11-19	03-12-19	60,01,085.50	06-10-20
ENSOFO0231	SUBDELY - OFE	LTM	2	2	2	1)OMNI VALVE COMP 2)NATIONAL OILWEL	0		YES	7700004798	OMNI VALVE COMPANY, LLC.			08-05-20	21-02-20	03-03-20	19,98,063.60	04-07-20
1502000012	FB Tubes	LTM	2	2	2	1)YANGZHOU LONTRI 2)CHANGZHOU CHANG	0		YES	7700004799	CHANGZHOU CHANGBAO PRECISION &			20-05-20	15-02-20	26-02-20	26,34,151.88	20-10-20
VOFST1430	SUBCONTRACT - OFE	SSS	1	0	0		0		YES	8100067477	TRIBOLOGY INDIA LIMITED			29-05-20			1,785.60	13-07-20
VOFST1430	SUBCONTRACT - OFE	SSS	1	0	0		0		YES	8100067478	TRIBOLOGY INDIA LIMITED			30-05-20	15-02-20	26-02-20	55,620.00	29-06-20
VOFST1430	SUBCONTRACT - OFE	SSS	1	0	0		0		YES	8100067479	TRIBOLOGY INDIA LIMITED			30-05-20	15-02-20	26-02-20	25,029.00	29-06-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200512098	DREAMZ INDUSTRY			04-05-20			10,46,606.19	01-09-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200512099	DREAMZ INDUSTRY			04-05-20			7,63,646.94	01-09-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200512100	DREAMZ INDUSTRY			04-05-20			5,27,150.62	01-09-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200512101	DREAMZ INDUSTRY			04-05-20			4,49,230.69	01-09-20
L1-RC-424	FB AD -Shipping	SSL	1	1	1	1)ARONE INDUSTRIE	0		YES	8200512103	ARONE INDUSTRIES			04-05-20			1,177.44	02-08-20
L1-RC-610	FB AD -Shipping	SSL	1	1	1	1)ARONE INDUSTRIE	0		YES	8200512104	ARONE INDUSTRIES			04-05-20			3,40,237.50	02-08-20
L1-RC-637	FB AD -Shipping	SSL	1	1	1	1)SUCCESS ENGINEE	0		YES	8200512122	SUCCESS ENGINEERING INDUSTRIES			05-05-20			1,56,223.56	03-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-714	FB AD -Shipping	SSL	1	1	1	1)VENGATA ENGINEE	0		YES	8200512123	VENGATA ENGINEERINGS			05-05-20			991.68	03-08-20
L1-RC-637	FB AD -Shipping	SSL	1	1	1	1)ANNAI VAILANKAN	0		YES	8200512124	ANNAI VAILANKANNI FABRICATORS			05-05-20			1,57,921.94	03-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512125	SAKTHI INDUSTRIES			05-05-20			1,517.96	03-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512126	SAKTHI INDUSTRIES			05-05-20			985.16	03-08-20
L1-RC-612	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512127	SAKTHI MURUGAN FAB			05-05-20			83,099.68	03-08-20
L1-RC-612	FB AD -Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200512128	SRI RAMAJEYAM ENGINEERINGIND USTRIES			05-05-20			1,11,906.00	03-08-20
L1-RC-669	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512129	SAKTHI MURUGAN FAB			05-05-20			99,428.20	03-08-20
L1-RC-770	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512130	SAKTHI MURUGAN FAB			05-05-20			94.47	03-08-20
L1-RC-770	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512131	SAKTHI MURUGAN FAB			05-05-20			94.47	03-08-20
L1-RC-770	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512132	SAKTHI MURUGAN FAB			05-05-20			94.47	03-08-20
L1-RC-612	FB AD -Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200512133	SRI RAJA RAJESWARI ENTERPRISES			05-05-20			1,15,182.12	03-08-20
L1-RC-612	FB AD -Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200512134	NIRMAL ENTERPRISES			05-05-20			1,16,228.60	03-08-20
L1-RC-669	FB AD -Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200512135	NIRMAL ENTERPRISES			05-05-20			1,16,228.60	03-08-20
L1-RC-421	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512137	SRI SAI CMC ENGINEERING INDUSTRIES			05-05-20			2,39,459.82	03-08-20
L1-RC-421	FB AD -Shipping	SSL	1	1	1	1)REGIONAL ENGINE	0		YES	8200512138	REGIONAL ENGINEERING ENTERPRISES			05-05-20			1,35,100.70	03-08-20
L1-RC-421	FB AD -Shipping	SSL	1	1	1	1)REGIONAL ENGINE	0		YES	8200512139	REGIONAL ENGINEERING ENTERPRISES			05-05-20			1,35,100.70	03-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)REGIONAL ENGINE	0		YES	8200512140	REGIONAL ENGINEERING ENTERPRISES			05-05-20			3,203.23	03-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)DEVI STRUCTURAL	0		YES	8200512141	DEVI STRUCTURALS			05-05-20			1,70,464.56	02-10-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200512142	SRI RAMAJEYAM ENGINEERINGIND USTRIES			05-05-20			2,07,575.81	03-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SRI VARSHINI EN	0		YES	8200512143	SRI VARSHINI ENGINEERING INDUSTRIES			05-05-20			2,07,575.81	03-08-20
L1-RC-517	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512144	SREE JAYADURGA INDUSTRIES			05-05-20			3,015.21	03-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)K.B.J.INDUSTRIE	0		YES	8200512145	K.B.J.INDUSTRIES			05-05-20			191.18	03-08-20
L1-RC-522	FB AD -Shipping	SSL	1	1	1	1)DEE DEE ENGG EN	0		YES	8200512146	DEE DEE ENGG ENTERPRISES			05-05-20			11,31,021.86	03-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)GLOBAL ENGINEER	0		YES	8200512147	GLOBAL ENGINEERING			05-05-20			521.63	04-07-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)GLOBAL ENGINEER	0		YES	8200512148	GLOBAL ENGINEERING			05-05-20			1,72,436.06	04-07-20
L1-RC-537	FB AD -Shipping	SSL	1	1	1	1)GLOBAL ENGINEER	0		YES	8200512149	GLOBAL ENGINEERING			05-05-20			1,50,411.87	04-07-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512150	AJANTHA FABRICATION WORKS,			05-05-20			521.63	04-07-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512151	AJANTHA FABRICATION WORKS,			05-05-20			1,72,436.06	04-07-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512152	AJANTHA FABRICATION WORKS,			05-05-20			1,44,235.96	04-07-20
L1-RC-522	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512153	AJANTHA FABRICATION WORKS,			05-05-20			533.31	04-07-20
L1-RC-522	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512154	AJANTHA FABRICATION WORKS,			05-05-20			1,27,890.46	04-07-20
L1-RC-522	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512155	AJANTHA FABRICATION WORKS,			05-05-20			1,48,365.74	04-07-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512157	SUN ENGINEERING (UNIT-II),			06-05-20			2,761.24	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512158	SUN ENGINEERING (UNIT-II),			06-05-20			2,761.24	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512159	SUN ENGINEERING (UNIT-II),			06-05-20			2,761.24	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512160	SUN ENGINEERING (UNIT-II),			06-05-20			2,761.24	04-08-20
RCVTA1287	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512161	LOYAL ENGINEERING INDUSTRIES			06-05-20	09-10-18	15-10-18	15,040.00	19-06-20
RCVTA1287	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512162	LOYAL ENGINEERING INDUSTRIES			06-05-20	09-10-18	15-10-18	11,640.00	19-06-20
RCVTA1287	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512163	LOYAL ENGINEERING INDUSTRIES			06-05-20	09-10-18	15-10-18	8,760.00	19-06-20
RCVTA1287	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512164	LOYAL ENGINEERING INDUSTRIES			06-05-20	09-10-18	15-10-18	820.00	19-06-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
RCVTA1287	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512165	LOYAL ENGINEERING INDUSTRIES			06-05-20	09-10-18	15-10-18	9,768.00	19-06-20
L1-RC-423	FB AD -Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200512166	SAKTHI MURUGAN FAB			06-05-20			1,033.15	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)R.S.INDUSTRIES	0		YES	8200512167	R.S.INDUSTRIES			06-05-20			3,630.61	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)R.S.INDUSTRIES	0		YES	8200512168	R.S.INDUSTRIES			06-05-20			3,630.61	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)R.S.INDUSTRIES	0		YES	8200512169	R.S.INDUSTRIES			06-05-20			3,630.61	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512170	SREE JAYADURGA INDUSTRIES			06-05-20			2,163.53	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512171	SREE JAYADURGA INDUSTRIES			06-05-20			2,163.53	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512172	SREE JAYADURGA INDUSTRIES			06-05-20			2,163.53	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512173	SREE JAYADURGA INDUSTRIES			06-05-20			2,163.53	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512174	SREE JAYADURGA INDUSTRIES			06-05-20			10,482.63	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512175	SREE JAYADURGA INDUSTRIES			06-05-20			2,787.96	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512176	SREE JAYADURGA INDUSTRIES			06-05-20			2,787.96	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512177	SREE JAYADURGA INDUSTRIES			06-05-20			2,787.96	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512178	SREE JAYADURGA INDUSTRIES			06-05-20			10,482.63	04-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)REGIONAL ENGINE	0		YES	8200512180	REGIONAL ENGINEERING ENTERPRISES			06-05-20			3,075.10	04-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)ASSAR INDUSTRIE	0		YES	8200512181	ASSAR INDUSTRIES			06-05-20			9,017.93	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512183	SRI SAI CMC ENGINEERING INDUSTRIES			06-05-20			140.00	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512184	ORBIT			06-05-20			345.00	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512185	SUN ENGINEERING,			06-05-20			1,380.00	04-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512188	ORBIT			06-05-20			3,795.60	04-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512189	SRI SAI CMC ENGINEERING INDUSTRIES			06-05-20			340.05	04-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512190	ORBIT			06-05-20			12,560.90	04-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquir y	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512191	ORBIT			06-05-20			3,969.31	04-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512192	ORBIT			06-05-20			3,969.31	04-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512193	ORBIT			06-05-20			3,969.31	04-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512194	ORBIT			06-05-20			3,969.31	04-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512195	ORBIT			06-05-20			3,969.31	04-08-20
L1-RC-714	FH AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512196	SUN ENGINEERING (UNIT-II),			06-05-20			85.40	04-08-20
L1-RC-517	FB AD -Shipping	SSL	1	1	1	1)REGIONAL ENGINE	0		YES	8200512198	REGIONAL ENGINEERING ENTERPRISES			06-05-20			10,140.89	04-08-20
L1-RC-517	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512199	SRI SAI CMC ENGINEERING INDUSTRIES			06-05-20			2,429.33	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512200	SRI SAI CMC ENGINEERING INDUSTRIES			06-05-20			140.00	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512201	ORBIT			06-05-20			345.00	04-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512202	SUN ENGINEERING,			06-05-20			1,380.00	04-08-20
L1-RC-537	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512203	AJANTHA FABRICATION WORKS,			06-05-20			5,38,933.10	05-07-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)AJANTHA FABRICA	0		YES	8200512204	AJANTHA FABRICATION WORKS,			06-05-20			5,35,407.06	05-07-20
L1-RC-522	FB AD -Shipping	SSL	1	1	1	1)DEE DEE ENGG EN	0		YES	8200512205	DEE DEE ENGG ENTERPRISES			06-05-20			7,03,415.50	05-07-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512206	SREE JAYADURGA INDUSTRIES			07-05-20			65,833.13	05-08-20
SB-FA-103	SUBCONTRACT-SB	SSL	1	9	0		0		YES	8200512214	JENI ENGINEERING			07-05-20	28-09-18	12-10-18	15,072.00	05-08-20
SB-FA-103	SUBCONTRACT-SB	SSL	1	9	0		0		YES	8200512215	JENI ENGINEERING			07-05-20	28-09-18	12-10-18	1,056.00	05-08-20
SB-FA-103	SUBCONTRACT-SB	SSL	1	9	0		0		YES	8200512216	JENI ENGINEERING			07-05-20	28-09-18	12-10-18	864.00	05-08-20
SB-FA-103	SUBCONTRACT-SB	SSL	1	9	0		0		YES	8200512217	JENI ENGINEERING			07-05-20	28-09-18	12-10-18	864.00	05-08-20
SB-FA-103	SUBCONTRACT-SB	SSL	1	9	0		0		YES	8200512218	SARO ENGG WORKS			07-05-20	28-09-18	12-10-18	520.00	05-08-20
L1-RC-714	FB AD -Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200512221	SRI RAJA RAJESWARI ENTERPRISES			09-05-20			695.06	07-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512223	SRI SAI CMC ENGINEERING INDUSTRIES			09-05-20			2,566.91	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512224	SRI SAI CMC ENGINEERING INDUSTRIES			09-05-20			8,688.43	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512225	SRI SAI CMC ENGINEERING INDUSTRIES			09-05-20			9,136.83	07-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SREE ANDAAL ENG	0		YES	8200512226	SREE ANDAAL ENGINEERING INDUSTRIES			09-05-20			4,353.52	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SREE ANDAAL ENG	0		YES	8200512227	SREE ANDAAL ENGINEERING INDUSTRIES			09-05-20			4,465.99	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)KANI IRON WORKS	0		YES	8200512228	KANI IRON WORKS (P)LTD			09-05-20			514.59	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)KANI IRON WORKS	0		YES	8200512229	KANI IRON WORKS (P)LTD			09-05-20			514.59	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)PIONEER ENGG IN	0		YES	8200512230	PIONEER ENGG INDS			09-05-20			720.80	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)PIONEER ENGG IN	0		YES	8200512231	PIONEER ENGG INDS			09-05-20			720.80	07-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512232	SUN ENGINEERING,			09-05-20			2,400.00	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512233	SUN ENGINEERING,			09-05-20			3,114.04	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512234	SUN ENGINEERING,			09-05-20			3,187.60	07-08-20
L1-RC-421	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512235	SUN ENGINEERING,			09-05-20			5,615.85	07-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512236	ORBIT			09-05-20			5,022.00	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512237	ORBIT			09-05-20			6,100.56	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512238	ORBIT			09-05-20			16,048.92	07-08-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512241	ORBIT			09-05-20			1,836.75	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512242	ORBIT			09-05-20			7,849.24	07-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512243	ORBIT			09-05-20			542.00	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512250	SAKTHI INDUSTRIES			09-05-20			34,615.21	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)ENNNAR ENTERPRIS	0		YES	8200512251	ENNNAR ENTERPRISES			09-05-20			15,293.44	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512252	SAKTHI INDUSTRIES			09-05-20			2,07,121.74	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)ENNNAR ENTERPRIS	0		YES	8200512253	ENNNAR ENTERPRISES			09-05-20			14,365.23	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200512254	VBR ENGINEERING INDUSTRIES			09-05-20			67,363.22	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200512255	VBR ENGINEERING INDUSTRIES			09-05-20			27,243.22	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200512256	VBR ENGINEERING INDUSTRIES			09-05-20			5,296.55	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)ENNNAR ENTERPRIS	0		YES	8200512257	ENNNAR ENTERPRISES			09-05-20			63,952.08	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512258	SAKTHI INDUSTRIES			09-05-20			80,962.69	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200512259	VBR ENGINEERING INDUSTRIES			09-05-20			35,155.67	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)ENNNAR ENTERPRIS	0		YES	8200512260	ENNNAR ENTERPRISES			09-05-20			45,533.96	07-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tndrs Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512261	SAKTHI INDUSTRIES			09-05-20			6,813.39	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200512262	SAKTHI INDUSTRIES			09-05-20			57,179.90	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200512263	VBR ENGINEERING INDUSTRIES			09-05-20			2,99,308.51	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)ENNNAR ENTERPRIS	0		YES	8200512264	ENNNAR ENTERPRISES			09-05-20			2,56,794.17	07-08-20
L1-RC-608	FB AD -Shipping	SSL	1	1	1	1)SURIYA ENGINEER	0		YES	8200512265	SURIYA ENGINEERING WORKS			09-05-20			5,54,679.10	07-08-20
L1-RC-770	FB AD -Shipping	SSL	1	1	1	1)SRI DURGA STRUC	0		YES	8200512266	SRI DURGA STRUCTURALS			09-05-20			1,30,484.68	07-08-20
FAVFH1779	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200512270	NAGABUSNAM HYDRAULICS &M/C WOR			09-05-20	05-11-19	12-11-19	1,39,360.00	23-06-20
FAVFH1581	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200512271	NAGABUSHANAM ASSOCIATES			09-05-20	13-05-19	23-05-19	1,36,800.00	23-06-20
FAVFH1581	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200512272	ASTRAS ENGINEERING WORKS,			09-05-20	13-05-19	23-05-19	1,51,000.00	23-06-20
FAVFH1581	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200512273	PRECIQUAL COMPONENTS P LTD			09-05-20	13-05-19	23-05-19	1,09,000.00	23-06-20
FAVFH1495	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200512275	PRECIQUAL COMPONENTS P LTD			09-05-20	20-09-19	27-09-19	8,476.00	23-06-20
L1-RC-399	FB AD -Shipping	SSL	1	1	1	1)AANBAR INDUSTRI	0		YES	8200512281	AANBAR INDUSTRIES,			11-05-20			89,841.50	09-08-20
FAVTA1900	SUBCONTRACT - TOA	SSL	1	4	0		0		YES	8200512294	R.K METAL INDUSTRIES			12-05-20	01-02-20	04-02-20	33,224.82	27-06-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)JAGANNATHAN ENG	0		YES	8200512295	JAGANNATHAN ENGINEERING WORKS			12-05-20			5,67,657.96	10-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)JAGANNATHAN ENG	0		YES	8200512296	JAGANNATHAN ENGINEERING WORKS			12-05-20			5,20,795.04	10-08-20
FAVTA1900	SUBCONTRACT - TOA	SSL	1	4	0		0		YES	8200512306	R.K METAL INDUSTRIES			13-05-20	01-02-20	04-02-20	3,002.18	27-06-20
L1-RC-425	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512307	SREE JAYADURGA INDUSTRIES			13-05-20			38,459.60	11-08-20
L1-RC-425	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512308	SREE JAYADURGA INDUSTRIES			13-05-20			38,459.60	11-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)KANI IRON WORKS	0		YES	8200512311	KANI IRON WORKS (P)LTD			13-05-20			52,344.60	11-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)KANI IRON WORKS	0		YES	8200512312	KANI IRON WORKS (P)LTD			13-05-20			52,344.60	11-08-20
L1-RC-425	FB AD -Shipping	SSL	1	1	1	1)ASSAR INDUSTRIE	0		YES	8200512313	ASSAR INDUSTRIES			13-05-20			441.33	11-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)ASSAR INDUSTRIE	0		YES	8200512314	ASSAR INDUSTRIES			13-05-20			9,610.60	11-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)AANBAR INDUSTRI	0		YES	8200512315	AANBAR INDUSTRIES,			13-05-20			1,25,433.49	11-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512316	SUN ENGINEERING,			13-05-20			1,90,727.43	11-08-20
L1-RC-526	FB AD -Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200512317	SUN ENGINEERING,			13-05-20			62,583.17	11-08-20
L1-RC-518	FB AD -Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200512319	SREE JAYADURGA INDUSTRIES			13-05-20			1,45,623.37	11-08-20
FAVFM1808	SUBCONTRACT - FM	SSL	1	5	0		0		YES	8200512336	SAI ENTERPRISES			15-05-20			29,568.00	13-08-20
FAVFM1808	SUBCONTRACT - FM	SSL	1	5	0		0		YES	8200512337	PUSHPAA ENGINEERING			15-05-20			17,304.00	13-08-20
FAVFM1808	SUBCONTRACT - FM	SSL	1	5	0		0		YES	8200512338	PUSHPAA ENGINEERING			15-05-20			6,612.00	13-08-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512359	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	16,960.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512360	SRI GENGAA ENGINEERING WORKS			19-05-20	21-03-20	15-05-20	8,560.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512361	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	11,040.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512362	SRI GENGAA ENGINEERING WORKS			19-05-20	21-03-20	15-05-20	13,400.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512363	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	4,800.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512364	SRI GENGAA ENGINEERING WORKS			19-05-20	21-03-20	15-05-20	11,040.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512366	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	5,020.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512367	SRI GENGAA ENGINEERING WORKS			19-05-20	21-03-20	15-05-20	13,440.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512368	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	5,320.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512371	D.R.MACHINE WORKS			19-05-20	21-03-20	15-05-20	6,040.00	03-07-20
ENVS1957	SUBCONTRACT - SVSRV	SSL	1	3	0		0		YES	8200512372	SRI GENGAA ENGINEERING WORKS			19-05-20	21-03-20	15-05-20	15,360.00	03-07-20
VWLFA1370	SUBCONTRACT - WLG	SSL	1	3	0		0		YES	8200512377	SRI IYYAPPAN INDUSTRIES,			20-05-20	17-12-18	29-12-18	87,780.00	18-08-20
L1-RC-637	FB AD -Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200512409	S.NOOR & SONS			21-05-20			7,568.00	19-08-20
L1-RC-637	FB AD -Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200512410	SRI RAJA RAJESWARI ENTERPRISES			21-05-20			134.40	19-08-20
L1-RC-425	FB AD -Shipping	SSL	1	1	1	1)SUBAH INDUSTRIE	0		YES	8200512428	SUBAH INDUSTRIES			22-05-20			1,53,663.10	20-08-20
L1-RC-770	FB AD -Shipping	SSL	1	1	1	1)KANI IRON WORKS	0		YES	8200512445	KANI IRON WORKS (P)LTD			22-05-20			72,468.39	20-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tends Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
FAVFM1750	SUBCONTRACT - FM	SSL	1	10	0		0		YES	8200512466	B.S. & SONS			25-05-20	19-10-19	25-10-19	28,238.00	09-07-20
FAVFM1815	SUBCONTRACT - FM	SSL	1	3	0		0		YES	8200512475	ARUL ENGINEERING WORKS			25-05-20	28-11-19	04-12-19	44,100.00	09-07-20
ENVSB1962	SUBCONTRACT-SB	SSL	1	6	0		0		YES	8200512481	DJP INDUSTRIES			26-05-20	20-05-20	25-05-20	53,900.00	24-08-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512483	ACCURATE INDUSTRIES			26-05-20	04-10-18	22-10-18	1,800.00	25-07-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512484	NIRMAL ENGG WORKS			26-05-20	04-10-18	22-10-18	4,000.00	25-07-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512485	ACCURATE INDUSTRIES			26-05-20	04-10-18	22-10-18	1,380.00	25-07-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512487	NIRMAL ENGG WORKS			26-05-20	04-10-18	22-10-18	2,900.00	25-07-20
SB-RS-109	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512488	EMPEROR ENGG WORKS,			26-05-20	04-10-18	22-10-18	52,392.00	24-08-20
SB-RS-109	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512489	K.R.MURTHE WELDING WORKS,			26-05-20	04-10-18	22-10-18	78,588.00	24-08-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512490	FINLAY CNC CENTRE			26-05-20	04-10-18	22-10-18	2,700.00	25-07-20
SB-FA-104	SUBCONTRACT-SB	SSL	1	13	0		0		YES	8200512491	SARO ENGG WORKS			26-05-20	04-10-18	22-10-18	6,552.00	25-07-20
ENVSB1960	SUBCONTRACT-SB	SSL	1	4	0		0		YES	8200512492	K.R.MURTHE WELDING WORKS,			26-05-20	20-05-20	25-05-20	14,400.00	24-08-20
ENVSB1960	SUBCONTRACT-SB	SSL	1	4	0		0		YES	8200512493	K.R.MURTHE WELDING WORKS,			26-05-20	20-05-20	25-05-20	18,000.00	24-08-20
ENVSB1960	SUBCONTRACT-SB	SSL	1	4	0		0		YES	8200512494	K.R.MURTHE WELDING WORKS,			26-05-20	20-05-20	25-05-20	7,200.00	24-08-20
VSVFA1584	SUBCONTRACT - SVSRV	SSL	1	5	0		0		YES	8200512498	SRI IYYAPPAN INDUSTRIES,			26-05-20	16-05-19	31-05-19	14,648.00	25-07-20
VSVFA1584	SUBCONTRACT - SVSRV	SSL	1	5	0		0		YES	8200512499	SRI IYYAPPAN INDUSTRIES,			26-05-20	16-05-19	31-05-19	20,308.00	25-07-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200512500	SRI SAI CMC ENGINEERING INDUSTRIES			26-05-20			8,371.84	23-10-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)JAGANNATHAN ENG	0		YES	8200512501	JAGANNATHAN ENGINEERING WORKS			26-05-20			6,938.44	24-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)ORBIT	0		YES	8200512502	ORBIT			26-05-20			168.30	23-10-20
L1-RC-425	FB AD -Shipping	SSL	1	1	1	1)OPAL METALLICS	0		YES	8200512503	OPAL METALLICS			26-05-20			6,70,310.17	24-08-20
L1-RC-613	FB AD -Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200512505	K.R.MURTHE WELDING WORKS,			26-05-20			2,72,486.15	23-10-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)BHUVANESWARI IN	0		YES	8200512506	BHUVANESWARI INDUSTRIES			26-05-20			12,86,997.84	24-08-20
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)AANBAR INDUSTRI	0		YES	8200512508	AANBAR INDUSTRIES,			27-05-20			9,989.91	25-08-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tendrds Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
L1-RC-520	FB AD -Shipping	SSL	1	1	1	1)ENNAR ENTERPRIS	0		YES	8200512510	ENNAR ENTERPRISES			27-05-20			73,026.09	25-08-20
ENVTA1949	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200512511	PC JAQDHARA ENGG. WORKS			27-05-20	18-03-20	21-03-20	42,792.00	11-07-20
FAVOF1680	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200512525	PREETHI AUTOMATION			28-05-20	31-07-19	08-08-19	3,79,080.00	13-07-20
FAVOF1680	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200512527	PREETHI AUTOMATION			28-05-20	31-07-19	08-08-19	2,65,734.00	13-07-20
FA-VOF1393	SUBCONTRACT - OFE	SSL	1	12	0		0		YES	8200512528	VALVE TECH ENGINEERING			28-05-20	31-12-18	10-01-19	54,000.00	13-07-20
FAVOF1600	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200512529	S.M.ENGINEERIN G WORKS'			28-05-20	24-05-19	07-06-19	44,000.00	13-07-20
FAVOF1600	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200512530	GLOBAL WELD TECHNOLOGY			28-05-20	24-05-19	07-06-19	44,000.00	13-07-20
FAVOF1600	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200512531	GEERTHANA ENGINEERING WORKS			28-05-20	24-05-19	07-06-19	44,000.00	13-07-20
FAVOF1600	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200512532	S.M.ENGINEERIN G WORKS'			28-05-20	24-05-19	07-06-19	80,040.00	13-07-20
FA:NIT1327	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200512533	UNITTEK NITRIDING			28-05-20	24-05-19	07-06-19	1,01,000.00	13-07-20
FAVOF1600	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200512534	SRI SASTHA ENGG WORKS			28-05-20	24-05-19	07-06-19	1,04,400.00	13-07-20
FAVFM1943	SUBCONTRACT - FM	SSL	1	12	0		0		YES	8200512535	WELDTECH GLOBAL SURFACING (P) LTD.			28-05-20	14-03-20	20-03-20	1,47,524.00	12-07-20
FAVFM1943	SUBCONTRACT - FM	SSL	1	12	0		0		YES	8200512536	WELDTECH GLOBAL SURFACING (P) LTD.			28-05-20	14-03-20	20-03-20	1,70,000.00	12-07-20
FAVFM1943	SUBCONTRACT - FM	SSL	1	12	0		0		YES	8200512537	WELDTECH GLOBAL SURFACING (P) LTD.			28-05-20	14-03-20	20-03-20	1,70,000.00	12-07-20
FAVFM1943	SUBCONTRACT - FM	SSL	1	12	0		0		YES	8200512538	WELDTECH GLOBAL SURFACING (P) LTD.			28-05-20	14-03-20	20-03-20	1,68,000.00	12-07-20
FAVFM1943	SUBCONTRACT - FM	SSL	1	12	0		0		YES	8200512539	WELDTECH GLOBAL SURFACING (P) LTD.			28-05-20	14-03-20	20-03-20	1,68,000.00	12-07-20
FA-VOF1547	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200512545	ANDREW INDUSTRIES			29-05-20	18-03-19	25-03-19	1,44,960.00	13-07-20
SB-RS-111	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512547	DJP INDUSTRIES			30-05-20	18-03-19	25-03-19	1,20,915.90	28-08-20
SB-RS-113	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512550	ACCURATE INDUSTRIES			30-05-20	18-03-19	25-03-19	4,370.00	28-07-20
SB-RS-113	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512552	ACCURATE INDUSTRIES			30-05-20	13-03-20	19-03-20	7,590.00	28-07-20
SB-RS-113	SUBCONTRACT-SB	SSL	1	0	0		0		YES	8200512553	ACCURATE INDUSTRIES			30-05-20	13-03-20	19-03-20	7,820.00	28-07-20

Tender No	ITEM / Nature of Work	Mode of tndr enquiry	Type of Bidding Single / Two bid System	No of Tndrs Recevd	Nos. and Names of Parties Qualified afte	Parties Qualified After Tech Eval	Nos. s of Parties Not Qualfd	Parties Not Qualfd After Tech Eval	Whether contract awarded to lowest bidder	Contract No	Contractor Name	Cat	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completin of supplies
6600019247	Service Contracts	STS	2	1	1	1)e-PROCUREMENT T	0		YES	8300017626	e-PROCUREMENT TECHNOLOGIES LTD.,			01-05-20	13-03-20	19-03-20	11,80,000.00	31-07-20
PR30000241	FB Rental Cont cap	STS	1	1	1	1)GMO GLOBAL SIGN	0		YES	8300017628	GMO GLOBAL SIGN CERTIFICATE			07-05-20	13-03-20	19-03-20	24,900.00	13-05-20
2651900015	FB Rental Cont cap	STS	1	1	1	1)TRIMBLE SOLUTIO	0		YES	8300017630	TRIMBLE SOLUTIONS INDIA(P) LTD.			09-05-20	13-12-19	24-12-19	37,67,260.00	31-12-20
001	R&D	SRL	1	1	1	1)NATIONAL INSTIT	0		YES	8300017632	NATIONAL INSTITUTE OF TECHNOLOGY,			12-05-20	13-12-19	24-12-19	13,02,952.00	31-12-20
4502000007	PC Misc Proc.	STS	1	1	1	1)OTIS ELEVATOR C	0		YES	8300017637	OTIS ELEVATOR COMPANY INDIA LTD			16-05-20	23-03-20	30-03-20	1,15,000.00	31-03-21
4502000002	PC Misc Proc.	STS	1	1	1	1)IMAGEGRAFIX SOF	0		YES	8300017642	IMAGEGRAFIX SOFTWARE SOLUTIONS			21-05-20	30-01-20	13-02-20	8,25,000.00	31-12-20
9242000006	M&S (Mechanical)	SRL	2	1	1	1)A.G.SELVARAJ CO	0		YES	8300017644	A.G.SELVARAJ CONTRACTOR			21-05-20	21-01-20	29-01-20	5,02,678.00	20-05-21
9472000003	Service Contracts	STS	2	1	1	1)AVANTEC LABORA	0		YES	8300017647	AVANTEC LABORATORIES (P) LTD			27-05-20	03-01-20	18-01-20	1,91,700.00	31-05-22
ENSSB03012	SUBDELY - SB	TLI	2	1	1	1)GALAXY INDUSTRI	0		YES	8400000861	GALAXY INDUSTRIES			27-05-20	17-01-20	27-01-20	36,250.00	23-07-20
T- 21/19-2	Service Civil-Town	CVL	2	0	0		0		YES	8500004977	JK RAM INFRASTRUCTURE S PVT.LTD			12-05-20	17-01-20	27-01-20	10,37,744.91	12-08-20
T- 35/19-2	Service Civil-Town	CVL	2	0	0		0		YES	8500004978	SAKTHI KANNA CONSTRUCTIONS PVT.LTD.			12-05-20	17-01-20	27-01-20	10,37,744.91	12-08-20
T- 40/19-2	Service Civil-Town	CVL	2	0	0		0		YES	8500004979	SAKTHI KANNA CONSTRUCTIONS PVT.LTD.			12-05-20	17-01-20	27-01-20	1,35,554.23	12-08-20
T- 23/19-2	Service Civil-Town	CVL	2	0	0		0		YES	8500004980	SAKTHI KANNA CONSTRUCTIONS PVT.LTD.			18-05-20	17-01-20	27-01-20	12,88,587.85	17-09-20
T- 18/19-2	Service Civil-Town	CVL	2	0	0		0		YES	8500004981	P.BALAKRISHNAN CONTRACTOR			23-05-20	17-01-20	27-01-20	2,93,451.21	23-12-20
T062-20-21	Service Civil-Town	CVL	2	0	0		0		YES	8500004982	SASTHA ELECTRICAL TECHNOLOGIES			27-05-20	17-01-20	27-01-20	73,07,085.90	31-08-21