

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH

PERIOD: DEC '06

1	2	3	4	5	6	7	8	9	10	11	12	13	14
TENDER NO.	ITEM/ NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE /TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	NO.OF TNDRS RECD.	NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT NO. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (RS. LACS)	SCHEDULE DATE OF COMPLETION OF SUPPLIES
PSER:SCT: KMG-C 695:06	SUPPLY & ERECTION OF 3 NOS. PRE FABRICATED STEEL SHED (4X150 MW) FOR KAMENG UNIT # -	OT	13-Sep-06	TWO	12-Oct-06	6	6 NOS. 1) M/S NABAM TULLON, 2) M/S ORIENTAL CONSTRUCTIONS, 3) M/S BRIGHT CONSTRUCTION CORPORATION, 4) M/S DURHA COMPONENTS PVT. LTD. (DCPL), 5) M/S LLOYD INSULATIONS (I) LTD., 6) M/S MECHFAB ENGG. INDUSTRIES PVT. LTD.	NIL	YES	LOI-270-06 20/12/2006	M/S NABAM TULLON	83.36	120 D

DETAILS OF PURCHASE ORDER PLACED DURING THE MONTH

DOC. NO. PSER: PUR: MIR(VIG): DECEMBER'06

AS ON : 06/01/07

PERIOD: 24/11/2006 - 25/12/2006

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SL. NO.	TENDER NO.	ITEM/ NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE /TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	NO.OF TNDRS RECD.	NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT NO. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (RS. LACS)	SCHEDULE DATE OF COMPLETION OF SUPPLIES
1	PSER : PUR : PMX:093: dated 24-11-06	SUPPLY OF STEEL FOR CHANDRAPURA	MOU	NA	MOU	NA	NA	NA	NA	YES	PPSER : PUR : PMX:093:R-195:PPR000779 Date : 08/12/2006	SAIL/ BOKARO	190.00	IMMEDIATE
2	PSER: PUR: PMX:080 dated 13-12-06	SUPPLY OF STEEL FOR MEJIA	MOU	NA	MOU	NA	NA	NA	NA	YES	PSER : PUR : PMX:080:R-206:PPR000798 Date : 22/12/2006	SAIL/ DURGAPUR	526.00	IMMEDIATE

LIST OF SAS SUBCONTRACTING AWARDED IN DEC'06								
SL. NO.	NAME OF WORKS/ LOCATION	FILE NO.	TENDERED COST	AGREE MENT NO.	AGREEM ENT DATE	AGENCY	TIME OF COMPLETI ON	REMARKS
1	INSULATION WORK	BARAUNI	7,37,000/-	BRN- S864	28-12-06	POWER ERECTORS	10 DAYS FROM S.O.W	
2	O/H OF TG	BRPL	18,75,000/-	BRPL- S860	28-12-06	P.E.ERECTORS	30 DAYS FROM BG TO BG	