

DETAILS OF CONTRACT CONCLUDED DURING SEPTEMBER 2007

1	2	3	4	5	6	7	8	9	10	11	12	13	14
TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
MM/ E-MAIL/ 20.07.07	ARALDITE AV 138	ST	20.07.07	1	20.07.07	1	1	Nil	Yes	4500007667 Dtd 27.08.07	ZENITH INDUSTRIAL SUPPLIES	103,320.00	22.01.2008
MM/ E-MAIL/ 20.07.07	HARDNER HV 998	ST	20.07.07	1	20.07.07	1	1	Nil	Yes	4500007667 Dtd 27.08.07	ZENITH INDUSTRIAL SUPPLIES	27,944.00	22.01.2008
MM/ E-MAIL/ 20.07.07	ARALDITE AV 138	ST	20.07.07	1	20.07.07	1	1	Nil	Yes	4500007667 Dtd 27.08.07	ZENITH INDUSTRIAL SUPPLIES	14,760.00	28.08.2007
MM/ E-MAIL/ 20.07.07	HARDNER HV 998	ST	20.07.07	1	20.07.07	1	1	Nil	Yes	4500007667 Dtd 27.08.07	ZENITH INDUSTRIAL SUPPLIES	3,992.00	28.08.2007
6000015013-15017	CONVERSN OF TD5 FOR HOTAIR DRYING SYSTEM	LT	07.07.07	2	21.07.07	3	3	Nil	Yes	4510000129 Dtd 27.08.07	COMBUSTION CONCEPT	460,000.00	22.11.2007
6000015299-15303	CRADLE -CEMENT CURING CD, 2-300-0601 R2	LT	28.07.07	1	18.08.07	4	4	Nil	Yes	4500007671 Dtd 28.08.07	B.V.K INDUSTRIES	285,000.00	26.09.2007
6000015619-15620	HIGH GRADE ZINC 99.95% MINIMUM PURITY	LT	29.08.07	1	29.08.07	2	2	Nil	Yes	4500007683 Dtd 31.08.07	TOSHINIWAL BROTHERS (SR) PVT LTD	1,485,000.00	01.09.2007
6000015264-15268	PLYWOOD 1400 X 230 X 25MM BWR	LT	02.08.07	1	23.08.07	2	2	Nil	Yes	4500007684 Dtd 31.08.07	JAYANTHI WOOD WORKS	118,500.00	20.09.2007
6000014442-14446	SOLID OXIDE FUEL CELL TEST FACILITY	LT	25.05.07	2	12.06.07	2	2	Nil	Yes	4510000130 Dtd 31.08.07	CHEMIX Specialty gases and Equipmen	428,305.00	09.11.2007

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MM/SGI/SOCKET CAP/RA02	SOCKET CAP 210 kN (SGI)-B-39800800621	LT	22.09.06	2	10.10.06	4	3	1(JOTHI MALLEABLES)	Yes	4500007685 Dtd 01.09.07	EASTERN ALLOYS PVT. LTD.,	4,283,980.00	31.10.2007
MM/SGI/SOCKET CAP/RA02	120KN S.G.I. SOCKET CAP 3-980-09-00621	LT	22.09.06	2	10.10.06	4	3	1(JOTHI MALLEABLES)	Yes	4500007685 Dtd 01.09.07	EASTERN ALLOYS PVT. LTD.,	909,440.00	31.10.2007
MM/SGI/SOCKET CAP/RA02	SOCKET CAP 210 kN (SGI)-B-39800800621	LT	22.09.06	2	10.10.06	4	3	1(JOTHI MALLEABLES)	Yes	4500007686 Dtd 01.09.07	H G I FOUNDRIES .	1,711,668.00	31.10.2007
MM/SGI/SOCKET CAP/RA02	120KN S.G.I. SOCKET CAP 3-980-09-00621	LT	22.09.06	2	10.10.06	4	3	1(JOTHI MALLEABLES)	Yes	4500007686 Dtd 01.09.07	H G I FOUNDRIES .	590,495.00	31.10.2007
6000014543-14545	RTV SILICON SEALANT TUBE CLN SPE:02-(732	ST	05.06.06	1	26.06.06	1	1	Nil	Yes	4500007687 Dtd 01.09.07	DOW CORNING INDIA PVT LTD	535,950.00	10.10.2007
6000014698-14703	245KV ST /TWIN ACSR MOOSE/TENS.CLMP+TB	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	34,860.00	05.12.2007
6000014698-14703	245KV ST /TWIN ACSR MOOSE/TENS.CLMP-TB	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	22,680.00	05.12.2007
6000014698-14703	220KV SS/DROP CLAMP/TWIN MOOSE	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	9,720.00	05.12.2007
6000014698-14703	220KV ST/SINGLE MOOSE CONDUCTOR WITH TB	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	12,480.00	05.12.2007

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6000014698-14703	220KV ST/SINGLE MOOSE CONDUCTOR W/O TB	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	8,880.00	05.12.2007
6000014698-14703	220KV SS/THROUGH CLAMP/SINGLE MOOSE	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	4,050.00	05.12.2007
6000014698-14703	220KV SS/DROP CLAMP/SINGLE MOOSE	LT	15.06.07	1	28.06.07	3	3	Nil	Yes	4500007694 Dtd 03.09.07	IAC ELECTRICALS PRIVATE LIMITED	10,150.00	05.12.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 04005 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	57,276.80	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 05100 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	44,610.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 06500 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	39,760.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 01500 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	43,998.15	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX -39821401400	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	25,733.10	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 02605 WB/01	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	21,788.50	20.11.2007

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MM: PKG:ARC:Boxes / 07-08	W BOX DRG 3 982 13 17205 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	39,110.40	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 08905 WB SL No 2	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	28,281.80	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W. BOX 2 982 13 01305 WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	35,640.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	wooden box of drgno. 39821317605Wb	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	12,417.60	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 15705 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	25,475.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	Wooden Box-39821311905WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	19,440.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 17005 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	10,540.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	Wooden Box-39821306905WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007695 Dtd 03.09.07	JAYALAKSHMI TIMBER	13,736.90	20.11.2007
6000015491	CER FIBREBLANKET 7620x610x25MM,1350 DEG	ST	16.08.07	1	23.08.07	1	1	Nil	Yes	4500007696 Dtd 03.09.07	UNIFRAX INDIA LTD.	30,000.00	01.10.2007

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6000015491	CERMIC FIBRE MODULES 300x300x50mm (HTZ)	ST	16.08.07	1	23.08.07	1	1	Nil	Yes	4500007696 Dtd 03.09.07	UNIFRAX INDIA LTD.	72,000.00	01.10.2007
6000015491	VENEERING MORTAR,SERVICE TEMP 1350 DEG C	ST	16.08.07	1	23.08.07	1	1	Nil	Yes	4500007696 Dtd 03.09.07	UNIFRAX INDIA LTD.	35,000.00	01.10.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 04005 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	42,957.60	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 05100 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	14,870.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 06500 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	19,880.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 01500 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	29,330.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX DRG 3 982 13 17205 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	29,332.80	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 08905 WB SL No 2	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	14,140.90	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W. BOX 2 982 13 01305 WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	29,700.00	20.11.2007

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MM: PKG:ARC:Boxes / 07-08	wooden box of drgno. 39821317605Wb	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	6,208.80	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 15705 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	20,380.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	Wooden Box-39821311905WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	6,479.45	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 17005 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007697 Dtd 03.09.07	KAVITHA ENTERPRISES	5,271.50	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 04005 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	28,638.40	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 05100 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	14,870.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 06500 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	19,880.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 01500 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	14,666.05	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX DRG 3 982 13 17205 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	19,555.20	20.11.2007

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MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 08905 WB SL No 2	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	14,140.90	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W. BOX 2 982 13 01305 WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	23,760.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 15705 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	20,380.00	20.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 17005 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	5,271.50	20.11.2007
MM: PKG:ARC:Boxes / 07-08	Wooden Box-39821306905WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007698 Dtd 03.09.07	BALAJI ENTERPRISES	9,615.83	20.11.2007
6000015277	ROTO PUMP MODEL RMAB 581 BRC CD 1A	ST	02.08.07	1	11.08.07	1	1	Nil	Yes	4510000131 Dtd 03.09.07	ROTO PUMPS LIMITED	247,221.00	30.10.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 04005 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	28,638.40	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 05100 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	14,870.00	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 06500 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	19,880.00	19.11.2007

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MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 14 01500 WB/04	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	14,666.05	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX DRG 3 982 13 17205 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	19,555.20	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 08905 WB SL No 2	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	14,140.90	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W. BOX 2 982 13 01305 WB	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	11,880.00	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 15705 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	10,190.00	19.11.2007
MM: PKG:ARC:Boxes / 07-08	W BOX 3 982 13 17005 WB/00	LT	15.02.07	2	01.03.07	5	5	Nil	Yes	4500007704 Dtd 04.09.07	SOUTHERN WOOD PACKERS	5,271.50	19.11.2007
6000014891-14897	400KV DT DA WITH TB/QUAD ACSR MOOSE CONDR	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	559,266.00	04.12.2007
6000014891-14897	400KV DT DA W/OTB/QUAD ACSR MOOSE CONDR	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	497,607.00	04.12.2007
6000014891-14897	400KV DT DA WITH TB/TWIN ACSR MOOSE COND	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	329,448.00	04.12.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000014891-14897	400KV DT DA W/OTB/TWIN ACSR MOOSE COND	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	295,920.00	04.12.2007
6000014891-14897	400KV SS SA,DR.CLMP/QUAD ACSR MOOSE COND	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	59,297.00	04.12.2007
6000014891-14897	400KV SS/TWIN WITH ST. CLAMP	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	54,145.00	04.12.2007
6000014891-14897	400KV SS SA,DR.CLMP/TWIN ACSR MOOSE COND	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	43,220.00	04.12.2007
6000014891-14897	220KV DT DAWITHTB/TWIN ACSR MOOSE CONDTR	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	176,652.00	04.12.2007
6000014891-14897	220KV DT DA W/OTB/TWIN ACSR MOOSE CONDTR	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	144,477.00	04.12.2007
6000014891-14897	220KV SS SA ST.CLMP/TWIN ACSR MOOSE COND	LT	27.06.07	1	12.07.07	3	3	Nil	Yes	4500007705 Dtd 04.09.07	TYCO ELECTRONICS SYSTEMS INDIA PVT	48,784.00	04.12.2007
6000015672	FRP ROD, 4 987 14 30211 REV 00	ST	03.09.07	1	03.09.07	1	1	Nil	Yes	4500007716 Dtd 05.09.07	HYDRO S & S INDUSTRIES LIMITED	120,000.00	21.09.2007
6000015520-15523	PEDESTAL CAP-M -29830507721	LT	18.08.07	1	01.09.07	2	2	Nil	Yes	4500007730 Dtd 07.09.07	HITECH DIE CAST (P) LTD	76,440.00	08.10.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000015520-15523	FLANGE-3 983 13 05322 Machined	LT	18.08.07	1	01.09.07	2	2	Nil	Yes	4500007730 Dtd 07.09.07	HITECH DIE CAST (P) LTD	161,200.00	08.10.2007
6000014197-14200	WASHED ELLUR CLAY-SEC 17.0	LT	12.05.07	1	26.05.07	4	4	Nil	Yes	4500007736 Dtd 08.09.07	SREE VENKATESWARA CER.INDUSTRIES	351,540.00	31.03.2008
6000014197-14200	WASHED ELLUR CLAY-SEC 17.0	LT	12.05.07	1	26.05.07	4	4	Nil	Yes	4500007737 Dtd 08.09.07	SRI LAKSHMI VITREOUS	235,562.80	31.03.2008
MM/MSC/AR /04-06	Casing for MOE-39860101741	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007740 Dtd 08.09.07	21ST CENTURY FABRICATORS	189,228.48	20.10.2007
6000014558-14561	END CAP FOR W.T INSULATOR-B-39820509221	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	42,000.00	13.10.2007
6000014558-14561	CI FLANGE FOR W/T INSL-B-39820509222	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	108,992.00	13.10.2007
6000014558-14561	CLUTCH SLEEVE -B-39830503421	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	132,240.00	13.10.2007
6000014558-14561	PATTERN & COREBOX 3 982 05 09221	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	5,000.00	13.10.2007
6000014558-14561	PATTERN & COREBOX 3 982 05 09222	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	8,000.00	13.10.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000014558-14561	PATTERN & COREBOX 3 983 05 03421	LT	05.06.07	1	23.06.07	4	4	Nil	Yes	4500007741 Dtd 08.09.07	METCAST STEEL INDUSTRIES	7,000.00	13.10.2007
6000014662-14663	BIKANER CLAY-SEC 16.0	LT	13.06.07	1	28.06.07	2	2	Nil	Yes	4500007745 Dtd 11.09.07	GULAB CHAND KOCHAR	1,620,000.00	31.03.2008
6000014662-14663	BIKANER CLAY-SEC 16.0	LT	13.06.07	1	28.06.07	2	2	Nil	Yes	4500007746 Dtd 11.09.07	SHANTA SALES CORPORATION	1,620,000.00	31.03.2008
6000015544-15548	MOULD CASING 3 980 14 00111 MC	LT	21.08.07	1	04.09.07	3	3	Nil	Yes	4500007756 Dtd 12.09.07	BANGALORE NONFERROUS CASTINGS	208,200.00	25.10.2007
6000014571-14573/ 14579-14581	SAFETY SHOES (GENTS) NO.4	LT	16.06.07	2	30.06.07	5	3	2 (Bata India Ltd & COZY Marketing)	Yes	4500007761 Dtd 13.09.07	REHMAN EXPORTS (P) LTD	739,200.00	30.09.2007
BHEL/MM/L HW/500&800 KV/06-07	+/-500KV DT.H/W 2X38,420KN HVDC DI STRNG	LT	22.11.06	2	05.12.06	3		1 (TYCO ELECTRONICS SYSTEMS INDIA (P) LTD	Yes	4500007763 Dtd 13.09.07	EMI TRANSMISSION PVT. LTD.	2,889,900.00	10.01.2008
BHEL/MM/L HW/500&800 KV/06-07	800KV S/.V SUSP H/W/2X61,420KNHVDCDI STR	LT	22.11.06	2	05.12.06	3		1 (TYCO ELECTRONICS SYSTEMS INDIA (P) LTD	Yes	4500007764 Dtd 13.09.07	EMI TRANSMISSION PVT. LTD.	210,660.00	10.11.2007
BHEL/MM/L HW/500&800 KV/06-07	800KV QUAD TENS.H/W/4X61,320KNHVDCDI STR	LT	22.11.06	2	05.12.06	3		1 (TYCO ELECTRONICS SYSTEMS INDIA (P) LTD	Yes	4500007764 Dtd 13.09.07	EMI TRANSMISSION PVT. LTD.	129,975.00	10.11.2007
6000015743-15744	HIGH GRADE ZINC 99.95% MINIMUM PURITY	LT	10.09.07	1	10.09.07	2	2	Nil	Yes	4500007765 Dtd 13.09.07	TOSHINIWAL BROTHERS (SR) PVT LTD	1,404,000.00	14.09.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000015320-15325	CAP 3 983 08 04821 (M)	LT	04.08.07	1	18.08.07	3	3	Nil	Yes	4500007766 Dtd 13.09.07	SRI SEETHALAKSHMI STEEL CASTING (P)	360,960.00	05.12.2007
6000015543	SGI Flange for SF6-B-39821114422	ST	21.08.07	1	2.08.07	1	1	Nil	Yes	4500007768 Dtd 13.09.07	BEST & CROMPTON ENGG. LTD.	78,750.00	13.10.2007
6000015543	FLANGE TOP FOR SF6 CB-B-39821114421	ST	21.08.07	1	2.08.07	1	1	Nil	Yes	4500007768 Dtd 13.09.07	BEST & CROMPTON ENGG. LTD.	52,050.00	13.10.2007
6000015543	AL.PATTERN & COREBOX 3 982 11 14421	ST	21.08.07	1	2.08.07	1	1	Nil	Yes	4500007768 Dtd 13.09.07	BEST & CROMPTON ENGG. LTD.	39,500.00	13.10.2007
6000015543	AL.PATTERN & COREBOX 3 982 11 14422	ST	21.08.07	1	2.08.07	1	1	Nil	Yes	4500007768 Dtd 13.09.07	BEST & CROMPTON ENGG. LTD.	47,500.00	13.10.2007
6000015486-15490	INS FIRE BRICK 230X114X75 IFB-28	LT	16.08.07	1	30.08.07	3	3	Nil	Yes	4500007778 Dtd 14.09.07	VALLEY REFRACTORIES LTD	220,500.00	10.11.2007
MM/ARC Forged Pins/ 06-07	BALLPIN 210 kN DISC 170 mm-B-39800800222	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007779 Dtd 14.09.07	CARBO ENGINEERING WORKS	5,982,900.00	08.12.2007
MM/ARC Forged Pins/ 06-07	BALLPIN 120kN DISC (20mm)-B-39800200322	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007779 Dtd 14.09.07	CARBO ENGINEERING WORKS	357,637.50	08.10.2007
MM/ARC Forged Pins/ 06-07	BALL PIN FOR 24 MM 300 KN-B-39801000122	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007779 Dtd 14.09.07	CARBO ENGINEERING WORKS	103,260.00	24.09.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
MM/ARC Forged Pins/ 06-07	BALLPIN 210 kN DISC 170 mm-B-39800800222	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007780 Dtd 14.09.07	SHREEJI FASTENERS	3,988,600.00	08.10.2007
MM/ARC Forged Pins/ 06-07	BALLPIN 120kN DISC (20mm)-B-39800200322	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007780 Dtd 14.09.07	SHREEJI FASTENERS	214,582.50	08.10.2007
MM/ARC Forged Pins/ 06-07	BALL PIN FOR 24 MM 300 KN-B-39801000122	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007780 Dtd 14.09.07	SHREEJI FASTENERS	68,840.00	24.09.2007
MM/ARC Forged Pins/ 06-07	BALLPIN 120kN DISC (20mm)-B-39800200322	LT	07.06.07	1	21.06.07	2	2	Nil	Yes	4500007781 Dtd 14.09.07	THILLAI ENGG WORKS	143,055.00	08.10.2007
MM/SECURITY CLIP/18-08-2007	STEEL SPLIT PIN-4 980 17 01724	LT	18.08.07	1	04.09.07	3	3	Nil	Yes	4500007782 Dtd 14.09.07	KAY PEE METAL UDYOG	455,600.00	29.12.2007
MM/SECURITY CLIP/18-08-2007	R CLIP 24mm SS CLIP-4 980 05 00423	LT	18.08.07	1	04.09.07	3	3	Nil	Yes	4500007782 Dtd 14.09.07	KAY PEE METAL UDYOG	1,121,400.00	29.01.2008
MM/SECURITY CLIP/18-08-2007	STEEL SPLIT PIN-4 980 17 01724	LT	18.08.07	1	04.09.07	3	3	Nil	Yes	4500007783 Dtd 14.09.07	INDO ENGINEERING ENTERPRISES	683,400.00	29.01.2008
MM/SECURITY CLIP/18-08-2007	R CLIP 24mm SS CLIP-4 980 05 00423	LT	18.08.07	1	04.09.07	3	3	Nil	Yes	4500007783 Dtd 14.09.07	INDO ENGINEERING ENTERPRISES	1,682,100.00	29.01.2008
6000010356-10358	AL FLANGE-39821406521	LT	27.06.06	1	18.07.06	2	2	Nil	Yes	4500007787 Dtd 18.09.07	CAPSO ENGINEERS/FOUNDRY DIVISION	43,992.00	15.10.2007

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000010356-10358	Al Bottom Flange-39821406522	LT	27.06.06	1	18.07.06	2	2	Nil	Yes	4500007787 Dtd 18.09.07	CAPSO ENGINEERS/FOUNDRY DIVISION	342,200.00	15.10.2007
6000010356-10358	AL FLANGE-39821406521	LT	27.06.06	1	18.07.06	2	2	Nil	Yes	4500007788 Dtd 18.09.07	SWASTIKA CASTAL LTD	65,424.00	15.10.2007
6000010356-10358	Al Bottom Flange-39821406522	LT	27.06.06	1	18.07.06	2	2	Nil	Yes	4500007788 Dtd 18.09.07	SWASTIKA CASTAL LTD	230,100.00	15.10.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007789 Dtd 18.09.07	FAMOUS WOOD PACKERS	161,028.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007789 Dtd 18.09.07	FAMOUS WOOD PACKERS	173,910.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007789 Dtd 18.09.07	FAMOUS WOOD PACKERS	76,500.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007789 Dtd 18.09.07	FAMOUS WOOD PACKERS	81,522.00	30.11.2007
6000014970-14974	HOOP IRON 3/4" BROWN FINISH ITW SIGNODE	LT	03.07.07	2	19.07.07	4	3	1 (M/s HOOPS & STRIPS, KOLKATA)	Yes	4500007790 Dtd 18.09.07	SREE VENKATESHWARA PACKAGING	291,000.00	30.01.2008
6000014970-14974	HOOP IRON 1/2" BLUE FINISH ITW SIGNODE	LT	03.07.07	2	19.07.07	4	3	1 (M/s HOOPS & STRIPS, KOLKATA)	Yes	4500007790 Dtd 18.09.07	SREE VENKATESHWARA PACKAGING	388,000.00	30.01.2008

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6000015278-15280	MULLITE TILE 200X270X25MM	LT	02.08.07	1	16.08.07	3	3	Nil	Yes	4500007793 Dtd 18.09.07	VISHWAKARMA REFRACTORIES P.LTD.	1,746,000.00	20.01.2008
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007794 Dtd 18.09.07	BALAJI ENTERPRISES	89,460.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007794 Dtd 18.09.07	BALAJI ENTERPRISES	102,300.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007794 Dtd 18.09.07	BALAJI ENTERPRISES	68,000.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007794 Dtd 18.09.07	BALAJI ENTERPRISES	135,870.00	30.11.2007
6000015577	Bottom Flange-B-39831104922	ST	23.08.07	1	29.08.07	1	1	Nil	Yes	4500007796 Dtd 18.09.07	TOUGH CASTING PVT LTD	104,475.00	25.09.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007797 Dtd 18.09.07	HIND PACKERS	161,028.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007797 Dtd 18.09.07	HIND PACKERS	173,910.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007797 Dtd 18.09.07	HIND PACKERS	76,500.00	30.11.2007

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MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007797 Dtd 18.09.07	HIND PACKERS	81,522.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007798 Dtd 19.09.07	SIDDI INDUSTRIES	62,622.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007798 Dtd 19.09.07	SIDDI INDUSTRIES	107,415.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007798 Dtd 19.09.07	SIDDI INDUSTRIES	59,500.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007798 Dtd 19.09.07	SIDDI INDUSTRIES	63,406.00	30.11.2007
6000014746-14750	220KV DT DAWITHTB/QUAD ACSR MOOSE CONDTR	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	70,658.00	25.11.2007
6000014746-14750	220KV DT DA W/OTB/QUAD ACSR MOOSE CONDTR	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	67,053.00	25.11.2007
6000014746-14750	220KV DT DAWITHTB/TWIN ACSR MOOSE CONDTR	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	128,544.00	25.11.2007
6000014746-14750	220KV DT DA W/OTB/TWIN ACSR MOOSE CONDTR	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	120,304.00	25.11.2007

DETAILS OF CONTRACT CONCLUDED DURING SEPTEMBER 2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
6000014746-14750	220KV SS SA +ST. CLAMP,TWIN ACSR MOOSE	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	25,956.00	25.11.2007
6000014746-14750	220KV SS SA +DROP CLAMP,SING ACSRMOOSE	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	5,150.00	25.11.2007
6000014746-14750	220KV SS SA+DR.CLMP/TWIN ACSR MOOSE COND	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	7,622.00	25.11.2007
6000014746-14750	132/145 KV DT/TWIN/ ACSR MOOSE CONDCT+TB	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	281,190.00	25.11.2007
6000014746-14750	132/145KV DT/TWINACSR MOOSECONDR W/O TB	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	263,165.00	25.11.2007
6000014746-14750	145KVSS/T. ACSR MC-250MM SPCNG-DROPCLAMP	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	81,576.00	25.11.2007
6000014746-14750	132/145KV SS/S/ACSR MOOSE CONDR,DR.CLAMP	LT	16.06.07	1	30.06.07	2	2	Nil	Yes	4500007799 Dtd 19.09.07	RASHTRAUDHYOG LTD.	18,025.00	25.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007800 Dtd 19.09.07	SOUTHERN WOOD PACKERS	31,311.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007800 Dtd 19.09.07	SOUTHERN WOOD PACKERS	76,725.00	30.11.2007

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TENDER No.	ITEM / NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT	TYPE OF BIDDING (SINGLE/ TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	Nos OF TENDERS RECD.	Nos. & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	Nos. & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER / EVALUATED L1	CONTRACT No. & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION OF SUPPLIES
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007800 Dtd 19.09.07	SOUTHERN WOOD PACKERS	29,750.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007800 Dtd 19.09.07	SOUTHERN WOOD PACKERS	31,703.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 14 00200 WC/11	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007801 Dtd 19.09.07	MADHULAKSHMI WOOD INDUSTRIES	31,311.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 01 00900 WC/05	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007801 Dtd 19.09.07	MADHULAKSHMI WOOD INDUSTRIES	76,725.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE 3 980 17 00600 WC/07	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007801 Dtd 19.09.07	MADHULAKSHMI WOOD INDUSTRIES	29,750.00	30.11.2007
MM: PKG:ARC:Crates / 07-08	W CRATE, DRG 3 980 08 00200 WC	OT	15.02.07	2	01.03.07	7	6	1(SHEREEFA)	Yes	4500007801 Dtd 19.09.07	MADHULAKSHMI WOOD INDUSTRIES	31,703.00	30.11.2007
6000011748-11750	400KN BALL PIN FOR 28 mm - 39800600122	LT	30.10.06	1	14.11.06	2	2	Nil	Yes	4500007803 Dtd 19.09.07	SHREEJI FASTENERS	284,000.00	22.10.2007
6000014568	BIKANER CLAY-SEC 16.0	ST	07.06.07	1	23.06.07	1	1	Nil	Yes	4500007805 Dtd 20.09.07	AMARNATH INDUSTRIES	192,000.00	31.12.2007
	SERVOSYSTEM OIL 68	Based on Corporate Rate Contract								4500007807 Dtd 20.09.07	INDIAN OIL CORPORATION LTD.,	63,136.50	27.09.2007

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	SERVOCUT S	Based on Corporate Rate Contract								4500007807 Dtd 20.09.07	INDIAN OIL CORPORATION LTD.,	30,933.00	27.09.2007
	MULTIPURPOSE GREASE	Based on Corporate Rate Contract								4500007807 Dtd 20.09.07	INDIAN OIL CORPORATION LTD.,	14,543.62	27.09.2007
	GEAR OIL-SP 320 SERVO MESH	Based on Corporate Rate Contract								4500007807 Dtd 20.09.07	INDIAN OIL CORPORATION LTD.,	27,573.00	27.09.2007
	SERVO PRIDE 40	Based on Corporate Rate Contract								4500007807 Dtd 20.09.07	INDIAN OIL CORPORATION LTD.,	14,983.50	27.09.2007
6000015585-15590	PVC PIPE 150MM DIA, LIGHT GAUGE	LT	25.08.07	1	30.08.07	5	5	Nil	Yes	4500007808 Dtd 20.09.07	KANARA INDUSTRIAL AIDS	109,830.00	08.10.2007
MM/MSC/AR/04-06	MS CASING FOR BEND 3 986 01 03991 # 1	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007813 Dtd 20.09.07	UNI-FABS	49,739.10	02.11.2007
MM/MSC/AR/04-06	MS CASING FOR BEND 3 986 01 03991 # 2	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007813 Dtd 20.09.07	UNI-FABS	59,243.10	02.11.2007
MM/MSC/AR/04-06	MS CASING FOR BEND 3 986 01 03991 # 3	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007813 Dtd 20.09.07	UNI-FABS	34,373.55	02.11.2007
MM/MSC/AR/04-06	MS CASING FOR BEND 3 986 01 03991 # 5	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007813 Dtd 20.09.07	UNI-FABS	71,051.10	02.11.2007

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MM/MS/AR/04-06	MS CASING -BEND 3 986 01 05511/00 #16	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007814 Dtd 20.09.07	21ST CENTURY FABRICATORS	183,621.12	02.11.2007
MM/MS/AR/04-06	MS CASING -BEND 3 986 01 05511/00 #16	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007815 Dtd 20.09.07	GURU ENTERPRISES	183,621.12	12.11.2007
MM/MS/AR/04-06	MS CASING FOR MOE,DRG 3 986 01 06491	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007816 Dtd 20.09.07	SHRI MARUTHI INDUSTRY	119,214.08	12.11.2007
MM/MS/AR/04-06	CASING FOR MPO 3 986 05 00091	LT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007816 Dtd 20.09.07	SHRI MARUTHI INDUSTRY	133,248.00	12.11.2007
MM/MS/AR/04-06	MS CASING FOR FIE, DRG 3 986 01 06471#1	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007817 Dtd 20.09.07	V R INDUSTRIES	82,899.52	02.11.2007
MM/MS/AR/04-06	MS CASING FOR FIE, DRG 3 986 01 06471#2	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007817 Dtd 20.09.07	V R INDUSTRIES	60,280.40	02.11.2007
MM/MS/AR/04-06	MS CASING/END WIND LUGS, 3 986 01 05401	OT	13.09.04	2	28.09.04	7	7	Nil	Yes	4500007824 Dtd 22.09.07	21ST CENTURY FABRICATORS	134,521.50	20.10.2007
6000015031-15036	PICK & CARRY MOBILE CRANE - 10 MT	LT	09.07.07	2	31.07.07	2	2	Nil	Yes	4510000132 Dtd 22.09.07	ACTION CONSTRUCTION COMPANY LTD	677,684.10	10.10.2007
6000011500-11504	PLANETARY SPEEDREDUCER+MOTOR-5T BALLMILL	LT	06.10.06	2	21.06.06	3	2	1 (Dyanaspede Integrated System Pvt Ltd)	Yes	4500007825 Dtd 24.09.07	KAVITSU TRANSMISSIONS PVT.LTD.,	324,000.00	10.12.2007

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WEX/08	Providing new scrap yard	LT	04.08.07	1	21.08.07	3	3	Nil	Yes	EP/CE/TEND/08/07-08 Dated 30.08.07	M/s S S Enterprises	416,907.00	5.01.08
WEX/09	Providing additional car parking.	LT	21.06.07	1	12.07.07	3	3	Nil	Yes	EP/CE/TEND/09/07-08 Dated 30.08.07	Mr J Rajareddy	723,700.00	27.01.08
	THRESHOLD VALUE OF CONTRACT: RS 1,00,000/												