

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		STI								7000023914	SREE AMMAN ENTERPRISES			01-11-2023			4,83,240.00	28-11-2023
		STI								7000023915	SREE AMMAN ENTERPRISES			01-11-2023			1,57,046.00	28-11-2023
		STI								7000023916	SREE AMMAN ENTERPRISES			01-11-2023			1,48,549.00	28-11-2023
		STI								7000023917	ACME FORGINGS PRIVATE LTD			01-11-2023			1,91,960.00	24-01-2024
		STI								7000023918	INDIAN OIL CORPORATION LIMITED,			02-11-2023	16-10-2023	18-10-2023	68,96,240.00	01-11-2024
		STI								7000023919	KRISHNA ENGG.CO.(P) LTD			03-11-2023			50,000.00	27-01-2024
		STI								7000023920	DEFFREE ENGG P LTD			04-11-2023			69,44,111.58	31-01-2024
		STI								7000023921	DEFFREE ENGG P LTD			04-11-2023			42,039.83	31-01-2024
		STI								7000023923	SIEMENS LIMITED			06-11-2023			50,97,716.94	13-06-2024
		STI								7000023924	FLOWEZY HYDRAULICS PRIVATE			08-11-2023			12,626.00	03-01-2024
		STI								7000023925	FLOWEZY HYDRAULICS PRIVATE			08-11-2023			1,27,820.08	03-01-2024
		STI								7000023926	LIMITORQUE INDIA LIMITED			08-11-2023			18,75,851.80	28-02-2024
		STI								7000023927	NATIONAL TRADING COMPANY			10-11-2023			25,432.20	30-11-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		STI								7000023928	GLOBE ENGINEERING			16-11-2023			2,96,610.16	06-06-2024
		STI								7000023929	SURESH ENGINEERING COMPANY			21-11-2023			2,16,311.35	01-01-2024
1902300031	FB Consumable -PRDN	STI	1	1	1	1)NOVAA PAINTS	0		YES	7000023930	NOVAA PAINTS	URG	Urgency	17-11-2023	15-11-2023	17-11-2023	1,89,600.00	02-12-2023
		STI								7000023931	MQS TECHNOLOGIES PVT LTD			18-11-2023			18,71,500.00	27-05-2024
		STI								7000023933	SAN SQUARE ENTERPRISES			18-11-2023			12,584.70	01-12-2023
RCCYQC2390	SUBDELY - QCNR	STI	2	0	0		0		YES	7000023936	IYAPPAN ENGG INDUSTRIES	SVR		20-11-2023	15-11-2023	17-11-2023	54,101.75	11-03-2024
		STI								7000023939	SAHAS HARDWARE STORES,			23-11-2023			15,254.00	18-01-2024
2662300020	FB M&S Spares Cap	STI	2	1	1	1)TATKRAFT ENERGY	0		YES	7000023940	TATKRAFT ENERGY ASSOCIATES	OEM	Spares from OEM	25-11-2023	08-05-2023	11-05-2023	44,78,244.27	30-11-2023
		STI								7000023941	SRI STEEL INDUSTRIES,			25-11-2023			34,677.96	08-02-2024
		STI								7000023942	MADURA STEEL INDUSTRIES			25-11-2023			31,920.00	08-02-2024
		STI								7000023943	COIMBATORE SUPER ALLOYS (P)			25-11-2023			2,45,066.97	23-02-2024
		STI								7000023945	M S FITTINGS MFG CO PVT			27-11-2023			61,478.81	26-01-2024
		STI								7000023946	JAI BALAJI CONTROL GEARS PVT.			27-11-2023			91,423.60	05-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		STI								7000023947	BEST PULLEYS & COUPLINGS			27-11-2023			3,39,000.00	19-02-2024
		STI								7000023951	BALAJI SUPER ALLOYS			29-11-2023			3,06,600.00	20-03-2024
		STI								7000023952	NATIONAL ENGINEERING COMPANY			29-11-2023			1,68,644.00	07-02-2024
		LTI								7100185214	SRI SABARI STRUCTURAL			08-11-2023			1,36,56,438.98	01-03-2024
		LTI								7100185220	SHREERAM ENGINEERING INDUSTRY			08-11-2023			25,62,194.56	01-03-2024
		LTI								7100185290	SRI SAI CMC ENGINEERING			01-11-2023	08-05-2023	11-05-2023	41,328.00	10-01-2024
		LTI								7100185291	ORGANISATION FOR REHABILITATION			01-11-2023	08-05-2023	11-05-2023	26,097.60	10-01-2024
		LTI								7100185293	VIRCAP SEALING TECH			01-11-2023	08-05-2023	11-05-2023	32,949.00	29-11-2023
		LTI								7100185294	JAMES WALKER INMARCO			01-11-2023	08-05-2023	11-05-2023	3,360.00	29-11-2023
		LTI								7100185295	INDUSTRIAL ENGINEERING			01-11-2023	08-05-2023	11-05-2023	17,79,908.00	10-01-2024
		LTI								7100185296	ACME FORGINGS PRIVATE LTD			02-11-2023			1,05,932.20	25-01-2024
		LTI								7100185297	EXCEL FORGE TECH.			02-11-2023			17,638.98	25-01-2024
		LTI								7100185298	UVARAJ INDUSTRIES			02-11-2023			32,237.00	29-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185299	KOTHARI CHEMICALS			02-11-2023			7,12,234.24	29-02-2024
		LTI								7100185300	UVARAJ INDUSTRIES			02-11-2023			6,78,111.06	29-02-2024
		LTI								7100185301	POWER PLANT INDUSTRIES(I			02-11-2023			3,11,370.70	29-02-2024
		LTI								7100185302	UVARAJ INDUSTRIES			02-11-2023			95,604.78	29-02-2024
		LTI								7100185303	POWER PLANT INDUSTRIES(I			02-11-2023			37,61,514.45	29-02-2024
		LTI								7100185304	RAMSUNS FABITECS			02-11-2023			25,69,053.45	29-02-2024
		LTI								7100185305	RAMSUNS FABITECS			02-11-2023			15,09,625.67	01-03-2024
		LTI								7100185306	TRICHY ENGG WORKS			02-11-2023			36,65,909.67	29-02-2024
		LTI								7100185307	KOTHARI CHEMICALS			02-11-2023			14,72,174.10	29-02-2024
		LTI								7100185308	KOTHARI CHEMICALS			02-11-2023			9,80,713.62	29-02-2024
		LTI								7100185309	KOTHARI CHEMICALS			02-11-2023			4,71,925.54	29-02-2024
		LTI								7100185310	UVARAJ INDUSTRIES			02-11-2023			32,68,445.93	29-02-2024
		LTI								7100185311	AST INDUSTRIES			02-11-2023			33,51,020.52	01-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185312	KOTHARI CHEMICALS			02-11-2023			2,35,572.41	29-02-2024
		LTI								7100185313	KOTHARI CHEMICALS			02-11-2023			16,33,248.58	29-02-2024
		LTI								7100185314	EXCEL FORGE TECH.			02-11-2023			3,78,679.68	27-01-2024
		LTI								7100185315	KUMAR INDUSTRIES			02-11-2023			40,62,426.16	29-02-2024
		LTI								7100185316	KOTHARI CHEMICALS			02-11-2023			2,35,572.41	29-02-2024
		LTI								7100185317	HI-TECH FORGINGS (BANGALORE)			02-11-2023			17,983.03	27-01-2024
		LTI								7100185318	PRUDENT ENGG			02-11-2023			37,390.48	29-02-2024
		LTI								7100185319	AATHI INDUSTRIES			02-11-2023			5,73,352.45	29-02-2024
		LTI								7100185320	AATHI INDUSTRIES			02-11-2023			36,35,730.92	30-03-2024
		LTI								7100185321	BOND ENTERPRISES			02-11-2023			18,63,355.09	29-02-2024
		LTI								7100185322	BOND ENTERPRISES			02-11-2023			34,55,684.97	01-03-2024
		LTI								7100185323	AATHI INDUSTRIES			02-11-2023			19,93,866.41	01-03-2024
		LTI								7100185324	KOTHARI CHEMICALS			02-11-2023			12,83,940.66	29-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185325	KOTHARI CHEMICALS			02-11-2023			31,02,351.89	29-02-2024
		LTI								7100185326	ACME FORGINGS PRIVATE LTD			02-11-2023			3,38,689.82	27-01-2024
		LTI								7100185328	UNITECH ENGINEERING G.			03-11-2023			5,000.00	23-02-2024
		LTI								7100185329	UNITECH ENGINEERING G.			03-11-2023			27,796.61	23-02-2024
		LTI								7100185330	VELAAN ENGINEERING G			04-11-2023			2,57,776.80	27-01-2024
		LTI								7100185332	SRI RAJA RAJESWARI ENTERPRISES			04-11-2023			4,77,073.78	04-04-2024
		LTI								7100185333	SRI RAJA RAJESWARI ENTERPRISES			04-11-2023			24,62,246.98	05-04-2024
		LTI								7100185334	UVARAJ INDUSTRIES			04-11-2023			32,97,220.69	02-04-2024
		LTI								7100185335	UVARAJ INDUSTRIES			04-11-2023			20,50,477.14	02-04-2024
		LTI								7100185336	UVARAJ INDUSTRIES			04-11-2023			29,89,613.91	02-04-2024
		LTI								7100185337	UVARAJ INDUSTRIES			04-11-2023			28,89,999.06	02-04-2024
		LTI								7100185338	UVARAJ INDUSTRIES			04-11-2023			24,60,555.28	02-04-2024
		LTI								7100185339	UVARAJ INDUSTRIES			04-11-2023			18,23,769.07	02-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185340	UVARAJ INDUSTRIES			04-11-2023			19,47,555.46	02-04-2024
		LTI								7100185341	UVARAJ INDUSTRIES			04-11-2023			19,90,072.53	02-04-2024
		LTI								7100185342	UVARAJ INDUSTRIES			04-11-2023			29,33,213.99	02-04-2024
		LTI								7100185343	UVARAJ INDUSTRIES			04-11-2023			27,42,584.41	02-04-2024
		LTI								7100185344	UVARAJ INDUSTRIES			04-11-2023			29,38,940.87	02-04-2024
		LTI								7100185345	UVARAJ INDUSTRIES			04-11-2023			22,13,819.86	02-04-2024
		LTI								7100185346	UVARAJ INDUSTRIES			04-11-2023			32,15,035.86	02-04-2024
		LTI								7100185347	UVARAJ INDUSTRIES			04-11-2023			7,34,510.14	02-04-2024
		LTI								7100185348	TJSV STEEL FABRICATIO N&GALVANIZ			06-11-2023			3,71,287.55	04-03-2024
		LTI								7100185349	GREENLAND ENGINEERING			06-11-2023			61,258.25	05-03-2024
		LTI								7100185350	GREENLAND ENGINEERING			06-11-2023			3,53,083.86	04-03-2024
		LTI								7100185351	JAYALAKSHMI ENGG WORKS			06-11-2023			1,81,203.34	04-03-2024
		LTI								7100185352	TJSV STEEL FABRICATIO N&GALVANIZ			06-11-2023			4,52,570.17	04-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185353	JAYALAKSHMI ENGG WORKS			06-11-2023			10,65,177.28	04-03-2024
		LTI								7100185354	MICON VALVES INDIA PVT			07-11-2023			2,78,729.20	08-11-2023
		LTI								7100185355	POWER PIPING CO.			07-11-2023	11-08-2022	26-08-2022	7,445.76	06-03-2024
		LTI								7100185357	KUMAR INDUSTRIES			08-11-2023			15,71,302.30	06-03-2024
		LTI								7100185358	POWER PLANT INDUSTRIES(I			08-11-2023			15,19,463.36	07-03-2024
		LTI								7100185359	RAMSUNS FABITECS			08-11-2023			15,55,231.99	07-03-2024
		LTI								7100185360	KOTHARI CHEMICALS			08-11-2023			49,07,939.90	07-03-2024
FAOFEF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185361	STEEL & INDUSTRIAL FORGINGS			08-11-2023	11-08-2022	26-08-2022	38,17,768.20	31-01-2024
FAOFEF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185362	HI-TECH FORGINGS (BANGALORE			08-11-2023	11-08-2022	26-08-2022	64,903.50	17-01-2024
FAOFEF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185363	M.E.FORGET ECH			08-11-2023	11-08-2022	26-08-2022	2,67,802.90	31-01-2024
		LTI								7100185364	THALAIVAR STEELS LIMITED			10-11-2023			13,68,71,290.70	24-12-2023
		LTI								7100185365	BEEKAY STRUCTURAL STEELS.,			09-11-2023			5,28,32,728.75	24-12-2023
		LTI								7100185366	KANISHK STEEL INDUSTRIES			09-11-2023			6,78,52,184.79	24-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185367	JINDAL STEEL & POWER			09-11-2023			32,13,051.00	08-01-2024
RCPBNM2418	BPS Items	LTI	2	0	0		0		YES	7100185368	PERFECT METAPRINT INDUSTRIES,			09-11-2023	11-08-2022	26-08-2022	5,53,732.00	04-01-2024
RCPBNM2418	BPS Items	LTI	2	0	0		0		YES	7100185369	PERFECT METAPRINT INDUSTRIES,			09-11-2023	11-08-2022	26-08-2022	61,449.15	04-01-2024
RCPBNM2418	BPS Items	LTI	2	0	0		0		YES	7100185370	PERFECT METAPRINT INDUSTRIES,			09-11-2023	11-08-2022	26-08-2022	5,700.00	04-01-2024
		LTI								7100185371	AANBAR INDUSTRIES,			09-11-2023			8,71,104.62	07-03-2024
		LTI								7100185372	JYOTHI ENGINEERING,			09-11-2023			7,37,335.76	07-03-2024
		LTI								7100185373	SHREERAM ENGG. INDUSTRY			09-11-2023			31,80,699.84	08-03-2024
		LTI								7100185374	PUSHPAA ENGINEERING			09-11-2023			7,85,183.67	08-03-2024
		LTI								7100185375	JAYALAKSHMI ENGG WORKS			10-11-2023			29,28,981.83	08-03-2024
		LTI								7100185376	GK FAB WORK,			10-11-2023			24,54,611.03	09-03-2024
		LTI								7100185377	JAYALAKSHMI ENGG WORKS			10-11-2023			11,88,089.78	08-03-2024
		LTI								7100185378	GK FAB WORK,			10-11-2023			22,75,100.40	09-03-2024
		LTI								7100185379	JAYALAKSHMI ENGG WORKS			10-11-2023			25,44,501.23	08-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185380	KOTHARI CHEMICALS			10-11-2023			18,54,996.49	07-04-2024
		LTI								7100185381	GK FAB WORK,			10-11-2023			21,72,585.85	09-03-2024
		LTI								7100185382	KOTHARI CHEMICALS			10-11-2023			20,27,620.69	07-04-2024
		LTI								7100185383	INTERNATIO NAL INDUSTRIAL			10-11-2023			2,74,600.00	02-02-2024
		LTI								7100185384	AANBAR INDUSTRIES,			11-11-2023			774.01	09-04-2024
		LTI								7100185385	AANBAR INDUSTRIES,			11-11-2023			18,00,799.39	08-04-2024
		LTI								7100185386	AANBAR INDUSTRIES,			11-11-2023			774.01	09-04-2024
		LTI								7100185387	AANBAR INDUSTRIES,			11-11-2023			18,00,799.39	08-04-2024
		LTI								7100185388	M.E.FORGET ECH			14-11-2023	11-08-2022	26-08-2022	83,008.47	06-02-2024
		LTI								7100185389	JEGA PRECISION DRIVES (P)			15-11-2023			9,14,155.92	03-04-2024
		LTI								7100185390	LAXMI HYDRAULICS PVT.LTD.,			15-11-2023			21,33,030.48	03-04-2024
		LTI								7100185391	MANIS FOUNDRIES PVT LTD.,			15-11-2023			31,812.50	07-02-2024
		LTI								7100185392	SAKTHI INDUSTRIES			15-11-2023			2,83,669.45	07-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185393	SAKTHI INDUSTRIES			15-11-2023			13,60,704.64	06-03-2024
		LTI								7100185394	SRI STEEL INDUSTRIES,			15-11-2023			10,796.60	07-02-2024
		LTI								7100185395	AJANTHA FABRICATION WORKS			15-11-2023	11-08-2022	26-08-2022	19,117.20	14-03-2024
		LTI								7100185396	ESSEN INSTRUMENTATION &			15-11-2023			6,63,650.00	08-02-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185397	EXCEL FORGE TECH.			17-11-2023	11-08-2022	26-08-2022	19,52,001.00	26-01-2024
		LTI								7100185398	SAKTHI INDUSTRIES			16-11-2023			10,327.12	08-02-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185399	EXCEL FORGE TECH.			16-11-2023	11-08-2022	26-08-2022	26,31,332.82	26-01-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185401	HI-TECH FORGINGS (BANGALORE)			16-11-2023	11-08-2022	26-08-2022	8,11,597.29	26-01-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185402	M.E.FORGETECH			16-11-2023	11-08-2022	26-08-2022	6,03,171.66	09-02-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185403	M.E.FORGETECH			16-11-2023	11-08-2022	26-08-2022	17,29,073.46	26-01-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185404	STEEL & INDUSTRIAL FORGINGS			16-11-2023	11-08-2022	26-08-2022	22,59,952.00	09-02-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185405	STEEL & INDUSTRIAL FORGINGS			16-11-2023	11-08-2022	26-08-2022	28,85,341.36	09-02-2024
FAOFEFOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185406	WESTERN INDIA FORGINGS			17-11-2023	11-08-2022	26-08-2022	44,06,307.18	23-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tenderer	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185407	POWER PIPING CO.			16-11-2023	11-08-2022	26-08-2022	2,21,588.13	15-03-2024
		LTI								7100185408	AJANTHA FABRICATION WORKS			16-11-2023	11-08-2022	26-08-2022	47,57,723.05	15-03-2024
		LTI								7100185409	AJANTHA FABRICATION WORKS			16-11-2023	11-08-2022	26-08-2022	9,95,640.72	15-03-2024
		LTI								7100185410	POWER PIPING CO.			16-11-2023	11-08-2022	26-08-2022	75,06,951.92	15-03-2024
FAOFEOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185411	WESTERN INDIA FORGINGS			17-11-2023	11-08-2022	26-08-2022	36,71,922.65	08-03-2024
ENCON00107	PAINTS & OTHER CONS	LTI	2	2	2	1)CHEME COAT PAINT	0		YES	7100185412	CHEMECOAT PAINTS INDIA PVT			17-11-2023	11-08-2022	26-08-2022	2,52,625.00	22-11-2023
		LTI								7100185413	TEMPSENS INSTRUMENTS (I)			17-11-2023			4,35,570.00	18-11-2023
FAOFEOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185414	HI-TECH FORGINGS (BANGALORE			17-11-2023	11-08-2022	26-08-2022	54,989.13	26-01-2024
		LTI								7100185415	SAHAS HARDWARE STORES,			17-11-2023			1,525.00	01-01-2024
		LTI								7100185416	SMART CHIP TREE			18-11-2023			21,750.00	29-11-2023
		LTI								7100185417	POWER PIPING CO.			17-11-2023	11-08-2022	26-08-2022	10,680.00	16-03-2024
		LTI								7100185418	POWER PIPING CO.			17-11-2023	11-08-2022	26-08-2022	1,312.80	16-03-2024
		LTI								7100185419	AJANTHA FABRICATION WORKS			17-11-2023	11-08-2022	26-08-2022	765.00	16-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185420	AJANTHA FABRICATION WORKS			17-11-2023	11-08-2022	26-08-2022	3,14,993.34	16-03-2024
		LTI								7100185421	AJANTHA FABRICATION WORKS			17-11-2023	11-08-2022	26-08-2022	8,907.66	16-03-2024
		LTI								7100185422	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	19,46,526.46	17-03-2024
		LTI								7100185423	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	672.00	17-03-2024
		LTI								7100185424	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	26,224.80	17-03-2024
		LTI								7100185425	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,70,480.80	17-03-2024
		LTI								7100185426	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,29,502.48	17-03-2024
		LTI								7100185427	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	1,312.80	17-03-2024
		LTI								7100185428	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	18,228.48	17-03-2024
		LTI								7100185429	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	10,04,553.36	17-03-2024
		LTI								7100185430	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	29,67,406.68	17-03-2024
		LTI								7100185431	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,31,352.16	17-03-2024
		LTI								7100185432	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	5,45,529.00	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185433	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	1,06,186.08	17-03-2024
		LTI								7100185434	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,73,491.20	17-03-2024
		LTI								7100185435	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	10,06,179.36	17-03-2024
		LTI								7100185436	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	2,07,058.20	17-03-2024
		LTI								7100185437	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	78,872.88	17-03-2024
		LTI								7100185438	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,20,102.60	17-03-2024
		LTI								7100185439	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	23,30,656.08	17-03-2024
		LTI								7100185440	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	31,728.00	17-03-2024
		LTI								7100185441	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,46,016.00	17-03-2024
		LTI								7100185442	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	2,34,221.28	17-03-2024
		LTI								7100185443	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	88,438.56	17-03-2024
		LTI								7100185444	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	4,32,242.16	17-03-2024
		LTI								7100185445	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	1,224.00	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185446	ADHILAKSH MI INDUSTRIES			18-11-2023			17,00,526.30	16-03-2024
		LTI								7100185447	KOTHARI CHEMICALS			18-11-2023			37,99,290.74	15-04-2024
		LTI								7100185448	KOTHARI CHEMICALS			18-11-2023			26,20,800.41	16-03-2024
		LTI								7100185449	K.P.M INDUSTRIES			18-11-2023			13,01,660.50	15-04-2024
		LTI								7100185450	KOTHARI CHEMICALS			18-11-2023			28,34,175.91	16-03-2024
		LTI								7100185451	JJ INDUSTRIES			18-11-2023			24,64,788.81	17-03-2024
		LTI								7100185452	BANSAL FABWEL INDUSTRIES			18-11-2023			44,16,209.34	16-03-2024
		LTI								7100185453	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	64,701.60	17-03-2024
		LTI								7100185454	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	41,126.88	17-03-2024
		LTI								7100185455	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	7,243.68	17-03-2024
		LTI								7100185456	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	8,383.80	17-03-2024
		LTI								7100185457	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	4,95,254.28	17-03-2024
		LTI								7100185458	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	26,007.00	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185459	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,19,389.08	17-03-2024
		LTI								7100185460	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,440.88	17-03-2024
		LTI								7100185461	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	20,019.84	17-03-2024
		LTI								7100185462	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,695.60	17-03-2024
		LTI								7100185463	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	4,84,714.56	17-03-2024
		LTI								7100185464	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	8,75,259.84	17-03-2024
		LTI								7100185465	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	2,24,373.24	17-03-2024
		LTI								7100185466	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	6,17,388.60	17-03-2024
		LTI								7100185467	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,58,178.72	17-03-2024
		LTI								7100185468	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	22,167.36	17-03-2024
		LTI								7100185469	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	5,608.08	17-03-2024
		LTI								7100185470	KISCO CASTINGS INDIA			18-11-2023			56,63,500.00	15-03-2024
		LTI								7100185471	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,60,800.96	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185472	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,60,800.96	17-03-2024
		LTI								7100185473	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	3,04,274.40	17-03-2024
		LTI								7100185474	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	60,288.00	17-03-2024
		LTI								7100185475	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	51,277.92	17-03-2024
		LTI								7100185476	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	10,633.20	17-03-2024
		LTI								7100185477	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,27,093.20	17-03-2024
		LTI								7100185478	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,660.00	17-03-2024
		LTI								7100185479	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	7,560.00	17-03-2024
		LTI								7100185480	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,26,465.54	17-03-2024
		LTI								7100185481	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	68,952.00	17-03-2024
		LTI								7100185482	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	53,853.95	17-03-2024
		LTI								7100185483	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	54,669.12	17-03-2024
		LTI								7100185484	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,660.00	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185485	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,43,961.72	17-03-2024
		LTI								7100185486	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	6,456.00	17-03-2024
		LTI								7100185487	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	8,976.00	17-03-2024
		LTI								7100185488	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	1,34,797.44	17-03-2024
		LTI								7100185489	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	99,50,015.50	17-03-2024
		LTI								7100185490	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,121.86	17-03-2024
		LTI								7100185491	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	9,121.86	17-03-2024
		LTI								7100185492	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	14,308.80	17-03-2024
		LTI								7100185493	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,15,436.28	17-03-2024
		LTI								7100185494	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	2,21,588.13	17-03-2024
		LTI								7100185495	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	4,32,749.16	17-03-2024
		LTI								7100185496	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	8,47,383.48	17-03-2024
		LTI								7100185497	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	6,19,652.46	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185498	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	77,625.12	17-03-2024
		LTI								7100185499	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	66,782.88	17-03-2024
		LTI								7100185500	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	11,67,145.44	17-03-2024
		LTI								7100185501	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	85,875.96	17-03-2024
		LTI								7100185502	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	6,19,221.00	17-03-2024
		LTI								7100185503	AJANTHA FABRICATIO N WORKS			18-11-2023	11-08-2022	26-08-2022	82,47,562.54	17-03-2024
		LTI								7100185504	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	6,48,973.99	17-03-2024
		LTI								7100185505	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	6,48,973.99	17-03-2024
		LTI								7100185506	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	29,51,555.37	17-03-2024
		LTI								7100185507	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,825.36	17-03-2024
		LTI								7100185508	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	46,534.80	17-03-2024
		LTI								7100185509	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	5,385.60	17-03-2024
		LTI								7100185510	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	49,209.60	17-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185511	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	88,245.60	17-03-2024
		LTI								7100185512	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,648.24	17-03-2024
		LTI								7100185513	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	5,99,529.12	17-03-2024
		LTI								7100185514	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	3,00,668.04	17-03-2024
		LTI								7100185515	POWER PIPING CO.			18-11-2023	11-08-2022	26-08-2022	1,19,793.60	17-03-2024
RCSOF80008	SUBDELY - OFE	LTI	2	0	0		0		YES	7100185516	DURGA BEARINGS PVT.LTD			20-11-2023	11-08-2022	26-08-2022	1,740.00	15-01-2024
RCSOF80008	SUBDELY - OFE	LTI	2	0	0		0		YES	7100185517	AUSTIN ENGINEERING CO LTD.			20-11-2023	11-08-2022	26-08-2022	6,41,166.00	15-01-2024
		LTI								7100185520	ACME FORGINGS PRIVATE LTD			20-11-2023			1,06,859.33	12-02-2024
		LTI								7100185522	EXCEL FORGE TECH.			20-11-2023			4,74,599.93	12-02-2024
		LTI								7100185523	NOBLE TECH INDUSTRIES PVT.			20-11-2023			18,26,16,516.20	30-12-2023
		LTI								7100185524	CAUVERY ENGINEERING WORKS			21-11-2023			38,15,275.50	19-04-2024
		LTI								7100185525	AANBAR INDUSTRIES,			21-11-2023			14,45,479.83	18-04-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185526	BALAJI SUPER ALLOYS			22-11-2023	11-08-2022	26-08-2022	14,70,937.90	18-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tenderer	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185527	COIMBATORE SUPER ALLOYS (P)			22-11-2023	11-08-2022	26-08-2022	19,55,324.80	18-01-2024
		LTI								7100185528	LEE HYDRAULICS &			22-11-2023			1,46,550.00	28-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185529	COIMBATORE SUPER ALLOYS (P)			22-11-2023	11-08-2022	26-08-2022	14,29,843.00	18-01-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185530	SRI STEEL INDUSTRIES,			22-11-2023	11-08-2022	26-08-2022	11,78,896.00	18-01-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185531	VINAYAKA ELECTRO ALLOYS (I)			22-11-2023	11-08-2022	26-08-2022	8,14,075.60	18-01-2024
		LTI								7100185532	ARMSTRONG INTERNATIONAL			22-11-2023	28-09-2020	08-10-2020	4,36,271.16	23-11-2023
		LTI								7100185533	ARMSTRONG INTERNATIONAL			22-11-2023	04-04-2019	16-04-2019	9,66,949.10	23-11-2023
		LTI								7100185534	BALAJI SUPER ALLOYS			24-11-2023			26,42,501.68	15-03-2024
		LTI								7100185535	COIMBATORE SUPER ALLOYS (P)			24-11-2023			10,84,657.64	15-03-2024
		LTI								7100185536	ISGEC HEAVY ENGINEERING			24-11-2023			71,04,406.76	12-04-2024
RC-SAC-012	SUBDELY - ACT-B6	LTI	2	0	0		0		YES	7100185537	Viral Industries			24-11-2023	11-08-2022	26-08-2022	1,75,500.00	29-03-2024
		LTI								7100185538	PRASAD INDUSTRIES			24-11-2023			47,99,353.14	22-03-2024
		LTI								7100185539	AST INDUSTRIES			24-11-2023			42,22,706.10	23-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185540	KOTHARI CHEMICALS			24-11-2023			11,54,747.72	22-03-2024
RCOFEMCC23	CASTING - OFE	LTI	2	0	0		0		YES	7100185541	BALAJI SUPER ALLOYS			27-11-2023	11-08-2022	26-08-2022	59,63,859.50	19-03-2024
		LTI								7100185542	SRI STEEL INDUSTRIES,			25-11-2023			21,97,208.38	23-02-2024
		LTI								7100185543	MADURA STEEL INDUSTRIES			25-11-2023			19,120.00	08-02-2024
		LTI								7100185544	COIMBATORE SUPER ALLOYS (P)			25-11-2023			14,09,704.92	23-02-2024
		LTI								7100185545	VINAYAKA ELECTRO ALLOYS (I)			25-11-2023			1,49,338.98	08-02-2024
		LTI								7100185546	SAKTHI INDUSTRIES			25-11-2023			39,66,157.36	23-02-2024
RCOFEMCC23	CASTING - OFE	LTI	2	0	0		0		YES	7100185547	BALAJI SUPER ALLOYS			27-11-2023	11-08-2022	26-08-2022	54,89,438.50	19-03-2024
		LTI								7100185549	SHREE HARIE STEEL & ALLOYS			25-11-2023			33,660.00	08-02-2024
		LTI								7100185550	MANIS FOUNDRIES PVT LTD.,			25-11-2023			69,775.00	08-02-2024
		LTI								7100185551	JAYALAKSHMI ENGG WORKS			25-11-2023			25,83,512.22	23-03-2024
		LTI								7100185552	KOTHARI CHEMICALS			25-11-2023			30,19,950.33	23-03-2024
		LTI								7100185553	KOTHARI CHEMICALS			25-11-2023			29,49,689.84	23-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185554	PNEUMATIC CONTROLS			27-11-2023			16,600.00	05-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185555	BALAJI SUPER ALLOYS			27-11-2023	11-08-2022	26-08-2022	17,88,572.60	20-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185556	BALAJI SUPER ALLOYS			27-11-2023	11-08-2022	26-08-2022	13,34,840.90	20-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185558	COIMBATORE SUPER ALLOYS (P)			27-11-2023	11-08-2022	26-08-2022	10,20,005.90	20-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185559	MADURA STEEL INDUSTRIES			27-11-2023	11-08-2022	26-08-2022	8,75,222.10	20-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185561	SRI STEEL INDUSTRIES,			27-11-2023	11-08-2022	26-08-2022	10,00,941.70	23-01-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185562	HARIHAR ALLOYS (P) LTD.			27-11-2023	11-08-2022	26-08-2022	4,89,966.00	05-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185563	VINAYAKA ELECTRO ALLOYS (I)			27-11-2023	11-08-2022	26-08-2022	13,02,062.10	20-02-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185564	M M FORGINGS LTD			27-11-2023	11-08-2022	26-08-2022	7,42,042.00	05-02-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185565	UNITY FORGE PRIVATE			27-11-2023	11-08-2022	26-08-2022	2,72,050.25	05-02-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185566	OMMI FORGE PVT. LTD.			27-11-2023	11-08-2022	26-08-2022	2,41,032.50	05-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185567	VINAYAKA ELECTRO ALLOYS (I)			27-11-2023	11-08-2022	26-08-2022	20,14,399.80	20-02-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185568	GRS ENGINEERING PVT LTD.			27-11-2023	11-08-2022	26-08-2022	8,43,731.00	05-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185569	M.E.FORGET ECH			27-11-2023	11-08-2022	26-08-2022	9,88,128.00	05-02-2024
FAVCD22062	FORGING - FM/FH	LTI	2	0	0		0		YES	7100185570	KPN ENTERPRISES (TRICHY)			27-11-2023	11-08-2022	26-08-2022	1,62,556.00	05-02-2024
RCOFECOF23	CASTING - OFE	LTI	2	0	0		0		YES	7100185571	BALAJI SUPER ALLOYS			28-11-2023	11-08-2022	26-08-2022	20,14,399.80	20-02-2024
RCHTFVL002	SUBDELY - SVSR	LTI	2	0	0		0		YES	7100185572	MEHTA TRADING COMPANY,			28-11-2023	11-08-2022	26-08-2022	36,850.00	09-01-2024
		LTI								7100185573	PUSHPAA ENGINEERING			28-11-2023			4,42,514.32	26-03-2024
		LTI								7100185574	AST INDUSTRIES			28-11-2023			21,74,915.85	26-03-2024
		LTI								7100185575	KRISHNAALA KSHMI ENTERPRISES			28-11-2023			46,56,255.93	26-03-2024
		LTI								7100185576	TIRUCHY FABRICATORS			28-11-2023			38,09,419.88	27-03-2024
		LTI								7100185577	JAYALAKSHMI ENGG WORKS			28-11-2023			47,08,421.86	27-03-2024
		LTI								7100185578	TIRUCHY FABRICATORS			28-11-2023			8,66,436.45	26-03-2024
		LTI								7100185579	PUSHPAA ENGINEERING			28-11-2023			24,94,246.53	27-03-2024
		LTI								7100185580	UVARAJ INDUSTRIES			28-11-2023			2,53,796.07	27-03-2024
		LTI								7100185581	PUSHPAA ENGINEERING			28-11-2023			17,93,307.42	27-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185582	PUSHPAA ENGINEERING			28-11-2023			25,18,654.43	26-03-2024
		LTI								7100185583	KUMAR INDUSTRIES			28-11-2023			47,07,984.49	27-03-2024
		LTI								7100185584	UVARAJ INDUSTRIES			28-11-2023			44,10,141.93	26-03-2024
		LTI								7100185585	BALAJI SUPER ALLOYS			29-11-2023			28,73,814.41	20-03-2024
		LTI								7100185586	COIMBATORE SUPER ALLOYS (P)			29-11-2023			3,12,730.50	20-03-2024
		LTI								7100185587	SHREE HARIE STEEL & ALLOYS			29-11-2023			10,26,810.16	20-03-2024
		LTI								7100185588	AL-AQMAR HYDRAULICS PVT LTD,			29-11-2023			66,102.00	07-02-2024
		LTI								7100185589	SARAL INDUSTRIES			29-11-2023			14,27,906.34	27-03-2024
		LTI								7100185590	PUSHPAA ENGINEERING			29-11-2023			21,46,943.29	27-03-2024
		LTI								7100185591	PRASAD INDUSTRIES			29-11-2023			3,97,543.63	27-03-2024
RC-SAC-012	SUBDELY - ACT-B6	LTI	2	0	0		0		YES	7100185592	Viral Industries			29-11-2023	11-08-2022	26-08-2022	3,51,000.00	04-04-2024
FAVCD22062	FORGING - SB	LTI	2	0	0		0		YES	7100185593	M.E.FORGET ECH			29-11-2023	11-08-2022	26-08-2022	1,06,370.00	08-02-2024
		LTI								7100185594	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			13,56,371.90	27-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185595	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			1,42,065.18	27-04-2024
		LTI								7100185596	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			10,05,745.70	27-04-2024
		LTI								7100185597	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			13,56,371.90	27-04-2024
		LTI								7100185598	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			70,374.32	27-04-2024
		LTI								7100185599	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			1,94,667.31	27-04-2024
		LTI								7100185600	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			5,138.97	27-04-2024
		LTI								7100185601	ANNAIVAILA NKANNI FABRICATOR			29-11-2023			1,76,991.98	27-04-2024
		LTI								7100185602	PINAX STEEL INDUSTRIES PVT.LTD			29-11-2023			24,25,616.16	26-04-2024
		LTI								7100185603	M.E.FORGET ECH			30-11-2023			7,06,780.00	22-02-2024
FAOFEOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185605	M.E.FORGET ECH			30-11-2023	11-08-2022	26-08-2022	26,89,136.35	08-02-2024
FAOFEOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185606	WESTERN INDIA FORGINGS			30-11-2023	11-08-2022	26-08-2022	32,22,765.53	07-03-2024
FAOFEOF23	FORGING - OFE	LTI	2	0	0		0		YES	7100185607	STEEL & INDUSTRIAL FORGINGS			30-11-2023	11-08-2022	26-08-2022	6,00,879.00	22-02-2024
		LTI								7100185608	EM ELECTRONIX P.LTD.			30-11-2023			15,96,609.60	28-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		LTI								7100185609	EM ELECTRONIX P.LTD.			30-11-2023			15,93,908.40	28-02-2024
		OTI								7200016232	STAINLESS INDIA			01-11-2023			15,12,711.90	26-12-2023
		OTI								7200016235	PROLITE PAINTS & CHEMICALS			01-11-2023			1,51,660.00	13-11-2023
		OTI								7200016236	OJASVI CORPORATION			02-11-2023			6,84,627.00	27-11-2023
		OTI								7200016237	OJASVI CORPORATION			02-11-2023			4,22,881.00	27-11-2023
		OTI								7200016238	BOILER CONTROLS PVT LTD			03-11-2023			16,37,277.96	05-02-2024
		OTI								7200016240	INTECH SYSTEMS CHENNAI			03-11-2023			1,48,399.99	05-02-2024
		OTI								7200016248	HINDUSTAN ENTERPRISE			04-11-2023			5,254.00	04-12-2023
		OTI								7200016249	GLYNC TECH PRIVATE LIMITED			04-11-2023			9,966.20	04-12-2023
		OTI								7200016250	PREMIER (INDIA) BEARINGS			04-11-2023			2,06,832.42	02-01-2024
		OTI								7200016251	MBP BEARINGS PVT. LTD.			04-11-2023			1,38,340.52	02-01-2024
		OTI								7200016252	SREE MURUGAN BEARINGS,			04-11-2023			22,091.52	02-01-2024
		OTI								7200016253	REFORM TOOLS PVT LTD			04-11-2023			18,02,285.00	02-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016254	NAV KAR SELECTION			06-11-2023			6,15,300.00	21-12-2023
		OTI								7200016255	KALI ENTERPRISES			07-11-2023			42,000.00	01-12-2023
		OTI								7200016260	KIRLOSKAR PNEUMATIC CO LTD			07-11-2023			17,77,118.64	18-12-2023
		OTI								7200016261	BHARAT PETROLEUM CORPORATIO			08-11-2023			1,91,97,488.52	30-11-2023
		OTI								7200016262	NAMOH TOOLINGS			09-11-2023			67,712.00	06-02-2024
		OTI								7200016263	PERFECT ENGINEERING WORKS			09-11-2023			57,436.00	06-02-2024
		OTI								7200016264	J.THADHANI & CO.,			09-11-2023			3,600.00	23-12-2023
		OTI								7200016270	INDUSTRIAL GLASS COMPANY			09-11-2023			4,54,321.00	07-02-2024
		OTI								7200016271	H K SALES CORPORATION			09-11-2023			1,95,409.00	07-02-2024
		OTI								7200016272	SRI VIGNESH ENTERPRISES			09-11-2023			17,73,400.00	07-02-2024
		OTI								7200016273	SHARP ABRASIVES			09-11-2023			1,52,325.00	07-02-2024
		OTI								7200016276	ALICO INDUSTRIAL ENTERPRISES			10-11-2023			5,42,686.54	08-01-2024
		OTI								7200016277	SAPSONS INDUSTRIAL EQUIPMENTS			10-11-2023			24,250.00	03-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016278	APT Pneumatics Pvt.Ltd			10-11-2023			33,555.94	03-01-2024
		OTI								7200016279	D.S.P. ENTERPRISES			10-11-2023			75,635.60	03-01-2024
		OTI								7200016280	SREE VIJEE INDUSTRIES,			10-11-2023			9,92,667.29	09-03-2024
		OTI								7200016283	MASIBUS AUTOMATION AND			11-11-2023			7,24,275.00	04-02-2024
		OTI								7200016285	VALTEX INDIA,			13-11-2023			51,660.00	24-12-2023
		OTI								7200016286	LORD'S MARK INDUSTRIES			14-11-2023			85,000.00	29-12-2023
		OTI								7200016287	BASE ELECTRONICS & SYSTEMS			14-11-2023			35,81,869.50	18-03-2024
		OTI								7200016288	SHARP ABRASIVES			14-11-2023			1,15,250.00	28-01-2024
		OTI								7200016289	DHANBAD ROCKWOOL INSULATION			14-11-2023			1,38,35,587.90	12-02-2024
		OTI								7200016290	SOL INDIA PRIVATE LIMITED			16-11-2023			12,66,950.00	14-11-2025
		OTI								7200016291	TELEFLO INDIA PRIVATE			15-11-2023			4,01,694.92	13-04-2024
		OTI								7200016292	TELEFLO INDIA PRIVATE			15-11-2023			4,01,694.92	13-04-2024
		OTI								7200016293	MAILAM INDIA PRIVATE			15-11-2023			2,36,97,575.90	15-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016294	ADOR WELDING LIMITED			15-11-2023			1,34,97,710.10	15-12-2023
		OTI								7200016296	AHMEDABAD STRIPS P. LTD.,			15-11-2023			9,29,55,000.00	09-05-2024
		OTI								7200016297	ROYAL STEEL INDIA			17-11-2023			6,21,727.03	13-03-2024
		OTI								7200016298	HIKOKI POWER TOOLS			17-11-2023			24,176.28	03-01-2024
		OTI								7200016299	SHIVAM ARTS			18-11-2023			13,219.20	08-12-2023
		OTI								7200016300	ROYAL SCIENTIFIC SUPPLIERS			18-11-2023			74,000.00	16-12-2023
		OTI								7200016302	SARADHA RUBBERS,			18-11-2023			4,70,400.00	17-01-2024
		OTI								7200016303	GOLDY ENTERPRISES			18-11-2023			4,628.00	24-12-2023
		OTI								7200016304	INSTRUMENT ATION LTD.,			18-11-2023			8,47,030.52	16-04-2024
		OTI								7200016306	TAMIL NADU ENGINEERING			18-11-2023			5,76,504.00	24-01-2024
		OTI								7200016307	VENKATESW ARA AIR SOLUTION			18-11-2023			3,20,705.37	01-01-2024
		OTI								7200016309	BEE ENERGY & ENGINEERING			18-11-2023			30,103.25	01-01-2024
		OTI								7200016310	SURYAA BATTERIES PVT LTD			18-11-2023			33,375.00	13-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016315	ADDISON & CO.LTD.			20-11-2023			2,89,423.70	18-02-2024
		OTI								7200016316	ASIAN ELECTRIC INDIA			20-11-2023			1,37,600.00	05-12-2023
		OTI								7200016317	BIRLA PRECISION TECHNOLOGI			20-11-2023			26,39,638.19	18-02-2024
		OTI								7200016318	ROYAL TOOLS			20-11-2023			26,173.75	18-02-2024
		OTI								7200016319	SIGMA TOOLS & ACCESSORIES			20-11-2023			5,76,453.50	18-02-2024
		OTI								7200016320	SUPER PRECISION PRODUCTS.			20-11-2023			54,762.70	18-02-2024
		OTI								7200016321	UNIVERSAL ENGG. & MFG.INDUST			20-11-2023			2,62,966.10	18-02-2024
		OTI								7200016322	UNIQUE TOOLS COMPANY			20-11-2023			11,22,008.61	18-02-2024
		OTI								7200016323	BIRLA PRECISION TECHNOLOGI			20-11-2023			68,610.00	27-02-2024
		OTI								7200016324	JUGAL UDYOG			20-11-2023			2,78,580.00	19-01-2024
		OTI								7200016326	SYSTEM 5S PVT.LTD			21-11-2023			15,91,678.54	16-02-2024
		OTI								7200016329	SAITRON ENGINEERS PVT. LTD,			21-11-2023			21,36,000.00	20-01-2024
		OTI								7200016330	PERFECT PRINTERS			21-11-2023			79,472.00	24-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016331	JINDAL SAW LTD.,			22-11-2023			43,49,815.32	21-04-2024
		OTI								7200016332	ROLEX MACHINERY CORPORATIO			22-11-2023			8,66,991.50	05-02-2024
		OTI								7200016333	FLONEX OIL TECHNOLOGI ES PVT LTD			22-11-2023			7,12,029.50	07-12-2023
		OTI								7200016334	VYTAL CONTROLS			22-11-2023			1,57,316.11	20-04-2024
1902200056	FB Consumable -PRDN	OTI	2	0	0		0		YES	7200016336	SRINIVASA ENTERPRISES ,			22-11-2023	07-09-2022	19-09-2022	1,44,000.00	08-02-2024
1902200056	FB Consumable -PRDN	OTI	2	0	0		0		YES	7200016337	INDAX			22-11-2023	07-09-2022	19-09-2022	60,564.00	08-02-2024
1902200056	FB Consumable -PRDN	OTI	2	0	0		0		YES	7200016338	UNIVERSAL ENGG. & MFG.INDUST			22-11-2023	07-09-2022	19-09-2022	11,000.00	08-02-2024
1902200055	FB Consumable -PRDN	OTI	2	0	0		0		YES	7200016339	INDAX			22-11-2023	30-08-2022	10-09-2022	7,75,119.00	08-02-2024
		OTI								7200016340	FLAME INDIA			22-11-2023			30,647.36	31-01-2024
		OTI								7200016341	JK FITWELL PVT LTD.			23-11-2023			1,20,627.82	13-01-2024
		OTI								7200016342	KISAAN TECHNO FORGE PVT			23-11-2023			15,740.62	13-01-2024
		OTI								7200016343	MECHWELL FITTINGS PVT LTD			23-11-2023			14,83,347.39	13-01-2024
		OTI								7200016344	SAWAN ENGINEERS PVT LTD			23-11-2023			38,13,455.92	13-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tenderer	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016345	Suhani Alloys Pvt Ltd			23-11-2023			23,27,217.63	13-01-2024
RC-SAC-012	SUBDELY - ACT-B6	OTI	2	0	0		0		YES	7200016346	Viral Industries			24-11-2023	11-08-2022	26-08-2022	4,57,500.00	15-03-2024
		OTI								7200016347	PLT INDUSTRIES PVT LTD			24-11-2023			7,71,854.22	18-03-2024
		OTI								7200016348	MITRAS TECHNOCRAFTS PVT LTD.			24-11-2023			18,624.00	24-12-2023
		OTI								7200016354	SUVIDHA INSPECTION METHODS &			25-11-2023			31,356.00	24-12-2023
		OTI								7200016355	M.V.FOUNDRY,			25-11-2023			21,08,013.44	23-02-2024
		OTI								7200016357	CREATIVE INDUSTRIAL SOLUTIONS			27-11-2023			2,45,070.00	05-02-2024
		OTI								7200016359	PERFECTT ENGINEERING WORKS			27-11-2023			63,492.00	25-02-2024
		OTI								7200016360	PRASHMAI EARTH MOVERS &			28-11-2023			1,27,842.39	08-01-2024
		OTI								7200016361	THERMOCABLES LIMITED,			28-11-2023			9,28,885.00	22-01-2024
		OTI								7200016363	NOVAA PAINTS			28-11-2023			9,11,430.00	14-12-2023
		OTI								7200016365	JINWANI STEEL			28-11-2023			50,00,000.00	21-01-2024
		OTI								7200016366	ECAPS COMPUTERS INDIA PVT			28-11-2023			18,47,457.63	22-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016367	SAKTHI INDUSTRIES			28-11-2023			2,96,163.56	14-03-2024
		OTI								7200016369	ESSEN INSTRUMENT ATION &			29-11-2023			58,654.70	12-02-2024
		OTI								7200016370	NATIONAL MACHINERY & SPARES			29-11-2023			73,423.76	27-02-2024
		OTI								7200016371	PRIYASATI TRADING PVT LTD			29-11-2023			1,43,675.00	27-02-2024
		OTI								7200016372	VIVEK ENGINEERING			29-11-2023			1,48,941.00	27-02-2024
		OTI								7200016373	SRI VARU ENTERPRISES			29-11-2023			2,57,618.60	27-02-2024
		OTI								7200016374	SRI VIGNESH ENTERPRISES			29-11-2023			8,52,029.40	27-02-2024
		OTI								7200016375	AIM GAUGES AND			29-11-2023			7,627.11	28-01-2024
		OTI								7200016376	MASCOT CNC TOOLS &			29-11-2023			11,796.62	28-01-2024
		OTI								7200016378	WINTech ENGINEERS			29-11-2023			2,47,438.83	01-01-2024
		OTI								7200016379	INDAX			29-11-2023			1,08,528.84	12-02-2024
RC-SAC-012	SUBDELY - ACT-B6	OTI	2	0	0		0		YES	7200016380	Viral Industries			29-11-2023	11-08-2022	26-08-2022	1,93,500.00	07-03-2024
		OTI								7200016382	ADOR WELDING LIMITED			30-11-2023			16,27,140.00	26-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		OTI								7200016383	INDIA PIPE FITTING CO.			30-11-2023			1,48,89,828.40	29-01-2024
		OTI								7200016384	MUGITHA LEATHERS			30-11-2023			3,08,705.25	20-02-2024
		OTI								7200016385	S. K. ENTERPRISES			30-11-2023			75,848.73	16-12-2023
		OTI								7200016386	JORDAN SHOE FACTORY			30-11-2023			1,30,999.40	20-02-2024
ENCON00106	PAINTS & OTHER CONS	PTI	2	1	1	1)FOUR- P INTERNA	0		YES	7300001102	FOUR-P INTERNATIO NAL	PTY		09-11-2023	11-08-2022	26-08-2022	78,440.00	20-11-2023
		SSO								7400019909	BHEL IVP GWL			01-11-2023			9,77,361.00	01-12-2023
		SSO								7400019910	BHEL IVP GWL			01-11-2023			27,00,017.50	01-12-2023
		SSO								7400019911	BHEL IVP GWL			01-11-2023			1,59,800.00	01-12-2023
		SSO								7400019912	BHEL IVP GWL			01-11-2023			21,52,455.40	01-12-2023
		SSO								7400019913	FABRICATIO N STAMPING			06-11-2023			4,52,76,765.14	05-03-2024
		SSO								7400019914	BHEL IVP GWL			07-11-2023			1,29,050.00	07-03-2024
		SSO								7400019915	SOLAR BUSINESS DIVISION			07-11-2023			3,31,800.00	06-02-2024
		SSO								7400019916	BHEL IVP GWL			09-11-2023			2,30,000.00	09-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		SSO								7400019917	SOLAR BUSINESS DIVISION			10-11-2023			11,80,000.00	09-05-2024
		SSO								7400019918	SOLAR BUSINESS DIVISION			10-11-2023			10,90,000.00	09-05-2024
		SSO								7400019919	SOLAR BUSINESS DIVISION			10-11-2023			8,22,000.00	09-05-2024
		SSO								7400019920	BHEL IVP GWL			10-11-2023			6,82,140.00	10-03-2024
		SSO								7400019921	BHEL IVP GWL			15-11-2023			1,000.00	15-03-2024
		SSO								7400019922	SOLAR BUSINESS DIVISION			17-11-2023	11-08-2022	26-08-2022	16,13,376.00	08-03-2024
		SSO								7400019923	BHEL IVP GWL			18-11-2023			2,386.80	18-12-2023
		SSO								7400019927	BHEL IVP GWL			30-11-2023			9,657.00	30-12-2023
		SSO								7400019928	BHEL IVP GWL			30-11-2023			76,500.00	30-12-2023
		SSO								7400019929	BHEL IVP GWL			30-11-2023			3,78,593.80	30-12-2023
		SSO								7400019930	BHEL IVP GWL			30-11-2023			4,64,993.90	30-12-2023
		SSO								7400019931	BHEL IVP GWL			30-11-2023			51,679.60	30-12-2023
		SSO								7400019932	BHEL IVP GWL			30-11-2023			26,308.10	30-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
		SSO								7400019933	BHEL IVP GWL			30-11-2023			4,13,440.00	30-12-2023
		SSO								7400019934	BHEL IVP GWL			30-11-2023			28,602.60	30-12-2023
		SSO								7400019935	BHEL IVP GWL			30-11-2023			1,14,070.60	30-12-2023
		SSO								7400019936	BHEL IVP GWL			30-11-2023			7,50,914.40	30-12-2023
		SSO								7400019937	BHEL IVP GWL			30-11-2023			3,87,005.20	30-12-2023
		SSO								7400019938	BHEL IVP GWL			30-11-2023			6,80,212.80	30-12-2023
		SSO								7400019939	BHEL IVP GWL			30-11-2023			1,61,978.80	30-12-2023
		SSO								7400019940	BHEL IVP GWL			30-11-2023			1,59,533.90	30-12-2023
ENVTA3487	SUBCONTRACT - TOA	SSS	1	1	1	1)WINNERS EQUIPMENT	0		YES	8100068252	WINNERS EQUIPMENTS			06-11-2023	11-08-2022	26-08-2022	18,000.00	06-12-2023
ENVSV3520	SUBCONTRACT -SVSRV	SSS	1	1	1	1)ADWAITH LAKSHMI	0		YES	8100068253	ADWAITH LAKSHMI INDUSTRIES			16-11-2023	11-08-2022	26-08-2022	1,93,361.60	14-02-2024
ENVSV3520	SUBCONTRACT -SVSRV	SSS	1	1	1	1)ADWAITH LAKSHMI	0		YES	8100068254	ADWAITH LAKSHMI INDUSTRIES			16-11-2023	11-08-2022	26-08-2022	1,42,526.56	14-02-2024
ENVTA3516	SUBCONTRACT - TOA	SSS	1	1	1	1)SRI RAM UK INDU	0		YES	8100068255	SRI RAM UK INDUSTRIES			17-11-2023	11-08-2022	26-08-2022	7,710.00	18-12-2023
FAVSV2794	SUBCONTRACT -SVSRV	SSS	1	1	0		0		YES	8100068256	ADWAITH LAKSHMI INDUSTRIES			17-11-2023	01-06-2022	08-06-2022	1,15,484.90	15-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding / Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
ENVOF3536	SUBCONTRACT - OFE	SSS	1	1	1	1)SRI RAM UK INDU	0		YES	8100068259	SRI RAM UK INDUSTRIES			24-11-2023	01-06-2022	08-06-2022	34,320.00	08-01-2024
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200548361	B.S. & SONS			01-11-2023	25-02-2023	02-03-2023	38,500.00	16-12-2023
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200548363	B.S. & SONS			01-11-2023	25-02-2023	02-03-2023	1,13,000.00	16-12-2023
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200548364	B.S. & SONS			01-11-2023	25-02-2023	02-03-2023	17,880.00	16-12-2023
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200548365	B.S. & SONS			01-11-2023	25-02-2023	02-03-2023	24,000.00	16-12-2023
FAVOF3232	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548366	B.S. & SONS			01-11-2023	25-02-2023	02-03-2023	32,700.00	16-12-2023
FAVOF3232	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548368	B.S. & SONS			01-11-2023	08-05-2023	12-05-2023	27,900.00	18-12-2023
FAVOF3232	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548369	B.S. & SONS			01-11-2023	08-05-2023	12-05-2023	33,750.00	18-12-2023
FAVSV3498	SUBCONTRACT - SVSRV	SSL	1	1	1	1)ACCURATE ENGINE	0		YES	8200548376	ACCURATE ENGINEERING WORKS			02-11-2023	02-06-2022	15-06-2022	4,23,900.00	17-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548381	SRI RAMAJEYAM			02-11-2023			7,023.88	31-01-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548383	B.S. & SONS			02-11-2023	21-02-2023	04-03-2023	66,000.00	25-12-2023
FAVFH2849	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200548394	RAAKAM INDUSTRIES			03-11-2023	09-07-2022	19-07-2022	64,768.00	25-12-2023
		OSI								8200548408	VEE PEE INDUSTRIES			03-11-2023			3,90,000.00	01-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAV FH3131	SUBCONTRACT - FH	SSL	1	3	0		0		YES	8200548423	RAAKAM INDUSTRIES			03-11-2023	12-01-2023	27-01-2023	37,000.00	18-12-2023
FAV FH3225	SUBCONTRACT - FH	SSL	1	7	0		0		YES	8200548424	RAAKAM INDUSTRIES			03-11-2023	08-04-2023	15-04-2023	18,900.00	18-12-2023
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)PIONEER ENGG IN	0		YES	8200548459	PIONEER ENGG INDS			04-11-2023			6,445.05	19-12-2023
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)PIONEER ENGG IN	0		YES	8200548460	PIONEER ENGG INDS			04-11-2023			3,056.88	19-12-2023
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)PIONEER ENGG IN	0		YES	8200548461	PIONEER ENGG INDS			04-11-2023			2,601.93	19-12-2023
FAVSB3319	SUBCONTRACT- SB	SSL	1	0	0		0		YES	8200548473	ACCURAATE ENGINEERING WORKS			06-11-2023	08-05-2023	13-05-2023	8,000.00	21-12-2023
FAVSV3498	SUBCONTRACT -SVSRV	SSL	1	0	0		0		YES	8200548477	VANITHA MOULDING WORKS			07-11-2023	08-05-2023	13-05-2023	4,51,500.00	22-12-2023
FAVSV2895	SUBCONTRACT -SVSRV	SSL	1	9	0		0		YES	8200548478	SRI KARPAGA VINAYAGA			07-11-2023	28-07-2022	11-08-2022	25,230.00	22-12-2023
FAVSV2918	SUBCONTRACT -SVSRV	SSL	1	12	0		0		YES	8200548479	SARO ENGG WORKS			07-11-2023	08-08-2022	22-08-2022	26,750.00	22-12-2023
FAVSV2972	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548480	SRI KARPAGA VINAYAGA			07-11-2023	23-09-2022	07-10-2022	29,400.00	04-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200548481	SAKTHI INDUSTRIES			07-11-2023			75,749.70	05-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200548482	SAKTHI INDUSTRIES			07-11-2023			76,871.59	05-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548483	SRI RAMAJEYAM			07-11-2023			2,09,324.28	05-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200548484	SAKTHI INDUSTRIES			07-11-2023			1,42,689.08	05-02-2024
FAVTA3206	SUBCONTRACT - TOA	SSL	1	8	0		0		YES	8200548486	LOYAL ENGINEERING			07-11-2023	25-03-2023	05-04-2023	13,230.00	22-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200548487	SAKTHI INDUSTRIES			07-11-2023			1,33,078.86	05-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)ENNNAR ENTERPRISES	0		YES	8200548488	ENNNAR ENTERPRISES			07-11-2023			2,21,795.01	05-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SMK AUTOMATICS	0		YES	8200548489	SMK AUTOMATIC S WORKS			07-11-2023			3,91,850.38	05-02-2024
FAVTA3206	SUBCONTRACT - TOA	SSL	1	8	0		0		YES	8200548492	LOYAL ENGINEERING			07-11-2023	25-03-2023	05-04-2023	13,230.00	22-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200548494	SREE JAYADURGA INDUSTRIES			07-11-2023			81,379.96	05-02-2024
L1-RC-548	FB AD - Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200548495	SREE JAYADURGA INDUSTRIES			07-11-2023			3,81,295.50	05-02-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200548496	SREE JAYADURGA INDUSTRIES			07-11-2023			3,81,295.50	05-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200548498	JMS ENGINEERING			07-11-2023			21,230.00	05-02-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200548502	JMS ENGINEERING			07-11-2023			2,938.46	05-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SOMIAH INDUSTRI	0		YES	8200548511	SOMIAH INDUSTRIES			07-11-2023			4,48,096.67	05-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200548512	SREE JAYADURGA INDUSTRIES			07-11-2023			2,35,160.85	05-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
ENVTA3504	SUBCONTRACT - TOA	SSL	1	1	1	1)SELVAMATHA ENGINEERING	0		YES	8200548514	SELVAMATHA ENGINEERING			07-11-2023	25-03-2023	05-04-2023	10,026.00	22-12-2023
FAVTA3411	SUBCONTRACT - TOA	SSL	1	1	1	1)SREE SHAKTHI SW	0		YES	8200548524	SREE SHAKTHI SWITCHGEAR			07-11-2023	25-03-2023	05-04-2023	29,980.00	22-12-2023
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548527	NIRMAL ENTERPRISES			07-11-2023			3,18,313.89	05-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)AANBAR INDUSTRIES	0		YES	8200548528	AANBAR INDUSTRIES,			07-11-2023			3,18,313.89	05-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548531	NIRMAL ENTERPRISES			07-11-2023			2,952.34	05-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548532	NIRMAL ENTERPRISES			07-11-2023			2,952.34	05-02-2024
L1-RC-527	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548533	NIRMAL ENTERPRISES			07-11-2023			984.00	05-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548534	NIRMAL ENTERPRISES			07-11-2023			4,307.08	05-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200548535	SUN ENGINEERING (UNIT-II),			07-11-2023			7,223.82	05-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200548536	SUN ENGINEERING (UNIT-II),			07-11-2023			7,223.82	05-02-2024
FAVTA2856	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548537	SRI-TECH INDUSTRIES			07-11-2023	09-07-2022	20-07-2022	11,000.00	22-12-2023
FAVTA2866	SUBCONTRACT - TOA	SSL	1	9	0		0		YES	8200548538	Finlay CNC Centre			07-11-2023	15-07-2022	25-07-2022	17,790.00	22-12-2023
L1-RC-692	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548543	NIRMAL ENTERPRISES			07-11-2023			5,922.55	05-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548544	SRI RAJA RAJESWARI ENTERPRISES			07-11-2023			4,802.25	05-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548545	SRI RAJA RAJESWARI ENTERPRISES			07-11-2023			1,327.00	05-02-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200548547	NIRMAL ENTERPRISES			08-11-2023			9,768.94	06-02-2024
FAVFM3261	SUBCONTRACT - FM	SSL	1	4	0		0		YES	8200548550	S K S ENTERPRISES			08-11-2023	08-05-2023	13-05-2023	12,496.00	06-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548551	PONNI ENGG INDUSTRIES			08-11-2023			4,02,538.48	06-02-2024
FAVFM3103	SUBCONTRACT - FM	SSL	1	4	0		0		YES	8200548552	S K S ENTERPRISES			08-11-2023	26-12-2022	02-01-2023	11,952.00	06-02-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)PIONEER ENGG IND	0		YES	8200548557	PIONEER ENGG IND			08-11-2023			8,659.47	07-01-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)PIONEER ENGG IND	0		YES	8200548558	PIONEER ENGG IND			08-11-2023			8,659.47	07-01-2024
FAVFM3261	SUBCONTRACT - FM	SSL	1	4	0		0		YES	8200548561	PUSHPAA ENGINEERING			08-11-2023	08-05-2023	13-05-2023	19,512.00	06-02-2024
FAVFM3261	SUBCONTRACT - FM	SSL	1	4	0		0		YES	8200548562	MALATHI INDUSTRIES			08-11-2023	08-05-2023	13-05-2023	30,960.00	06-02-2024
FAVFM3103	SUBCONTRACT - FM	SSL	1	4	0		0		YES	8200548563	MALATHI INDUSTRIES			08-11-2023	26-12-2022	02-01-2023	12,360.00	06-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEY AM E	0		YES	8200548564	SRI RAMAJEYAM			08-11-2023			3,961.00	06-02-2024
FAVFM2865	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200548568	RAAKAM INDUSTRIES			09-11-2023	16-07-2022	26-07-2022	1,02,958.00	24-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3205	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548569	TRIBOLOGY INDIA LIMITED			09-11-2023	21-03-2023	25-03-2023	21,549.16	09-12-2023
FAVOF3205	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548570	TRIBOLOGY INDIA LIMITED			09-11-2023	21-03-2023	25-03-2023	19,016.52	09-12-2023
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)DGR ENGG VENTUR	0		YES	8200548575	DGR ENGG VENTURES			09-11-2023			4,02,538.48	07-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548577	SRI RAMAJEYAM			09-11-2023			16,989.81	07-02-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)SRI PARASAKTHI	0		YES	8200548579	SRI PARASAKTHI ENGINEERIN			09-11-2023			2,30,998.44	07-02-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)SRI PARASAKTHI	0		YES	8200548580	SRI PARASAKTHI ENGINEERIN			09-11-2023			2,30,998.44	07-02-2024
FAVTA2806	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548589	SRI-TECH INDUSTRIES			09-11-2023	13-06-2022	22-06-2022	1,18,676.50	26-12-2023
FAVTA2893	SUBCONTRACT - TOA	SSL	1	14	0		0		YES	8200548591	SRI-TECH INDUSTRIES			09-11-2023	28-07-2022	10-08-2022	51,711.00	26-12-2023
FAVTA2856	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548592	RAAKAM INDUSTRIES			09-11-2023	09-07-2022	20-07-2022	18,700.00	26-12-2023
FAVFH2849	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200548593	B.S. & SONS			09-11-2023	09-07-2022	19-07-2022	36,000.00	24-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200548594	TJSV STEEL FABRICATIO N&GALVANIZ			09-11-2023			6,242.82	08-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200548595	TJSV STEEL FABRICATIO N&GALVANIZ			09-11-2023			66,209.87	07-02-2024
FAVFH2849	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200548596	B.S. & SONS			09-11-2023	09-07-2022	19-07-2022	1,08,000.00	24-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tenderer	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
ENVOF3513	SUBCONTRACT - OFE	SSL	1	1	1	1)Finlay CNC Cent	0		YES	8200548597	Finlay CNC Centre			09-11-2023	09-07-2022	19-07-2022	66,000.00	26-12-2023
ENVTA3428	SUBCONTRACT - TOA	SSL	1	1	1	1)PC JAQDHARA ENG	0		YES	8200548598	PC JAQDHARA ENGG.			09-11-2023	09-07-2022	19-07-2022	26,000.00	26-12-2023
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548599	S.M.ENGINEERING WORKS'			09-11-2023	09-07-2022	19-07-2022	14,143.90	24-12-2023
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548600	S.M.ENGINEERING WORKS'			09-11-2023	09-07-2022	19-07-2022	62,928.00	24-12-2023
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548601	GEERTHANA ENGINEERING WORKS			09-11-2023	09-07-2022	19-07-2022	80,240.00	24-12-2023
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548602	GEERTHANA ENGINEERING WORKS			09-11-2023	09-07-2022	19-07-2022	49,020.00	24-12-2023
FAVOF3079	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200548603	SRI SASTHA ENGG WORKS			09-11-2023	19-12-2022	26-12-2022	90,000.00	24-12-2023
FAVOF3079	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200548604	SRI SASTHA ENGG WORKS			09-11-2023	19-12-2022	26-12-2022	1,34,000.00	24-12-2023
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548605	SRI SASTHA ENGG WORKS			09-11-2023	19-12-2022	26-12-2022	35,400.00	24-12-2023
FAVOF3285	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548606	RAAKAM INDUSTRIES			09-11-2023	19-12-2022	26-12-2022	2,18,000.00	07-02-2024
FAVOF3285	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548607	RAAKAM INDUSTRIES			09-11-2023	19-12-2022	26-12-2022	2,18,000.00	07-02-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548608	CKB PRECIWAY ENGG PVT			10-11-2023	19-12-2022	26-12-2022	5,83,000.00	09-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548609	CKB PRECIWAY ENGG PVT			10-11-2023	19-12-2022	26-12-2022	5,83,000.00	09-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548611	RAAKAM INDUSTRIES			10-11-2023	19-12-2022	26-12-2022	66,500.00	23-12-2023
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548612	RAAKAM INDUSTRIES			10-11-2023	19-12-2022	26-12-2022	47,200.00	23-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548614	B.S. & SONS			10-11-2023	17-11-2022	22-11-2022	64,200.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548615	B.S. & SONS			10-11-2023	17-11-2022	22-11-2022	64,200.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548616	B.S. & SONS			10-11-2023	17-11-2022	22-11-2022	93,600.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548617	B.S. & SONS			10-11-2023	17-11-2022	22-11-2022	93,600.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548618	SHARP ENGINEERING WORKS			10-11-2023	17-11-2022	22-11-2022	1,49,800.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548619	SHARP ENGINEERING WORKS			10-11-2023	17-11-2022	22-11-2022	1,49,800.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548620	SHARP ENGINEERING WORKS			10-11-2023	17-11-2022	22-11-2022	1,87,200.00	25-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548621	SHARP ENGINEERING WORKS			10-11-2023	17-11-2022	22-11-2022	23,500.00	25-12-2023
FAVFH3221	SUBCONTRACT - FH	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200548622	K.R.MURTHE WELDING WORKS,			10-11-2023	17-11-2022	22-11-2022	81,000.00	13-02-2024
ENVOF3518	SUBCONTRACT - OFE	SSL	1	1	1	1)ACCURATE INDUST	0		YES	8200548623	ACCURATE INDUSTRIES			10-11-2023	17-11-2022	22-11-2022	12,750.00	25-12-2023
ENVOF3518	SUBCONTRACT - OFE	SSL	1	1	1	1)SHARP ENGINEERI	0		YES	8200548624	SHARP ENGINEERING WORKS			10-11-2023	17-11-2022	22-11-2022	34,220.00	25-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF2859	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200548625	K.R.MURTHE WELDING WORKS,			10-11-2023	07-07-2022	09-07-2022	62,000.00	09-02-2024
ENVQN3508	SUBCONTRACT - QCNRV	SSL	1	1	1	1)D.R.MACHINE WORK	0		YES	8200548626	D.R.MACHINE WORKS			11-11-2023	07-07-2022	09-07-2022	18,000.00	26-12-2023
ENVQN3508	SUBCONTRACT - QCNRV	SSL	1	1	1	1)SAMUNDI MACHINE	0		YES	8200548627	SAMUNDI MACHINE WORKS,			11-11-2023	07-07-2022	09-07-2022	18,000.00	26-12-2023
ENVQN3508	SUBCONTRACT - QCNRV	SSL	1	1	1	1)DHANA LAKSHMI E	0		YES	8200548628	DHANALAKSHMI ENGG WORKS			11-11-2023	07-07-2022	09-07-2022	34,630.00	26-12-2023
ENVQN3507	SUBCONTRACT - QCNRV	SSL	1	1	1	1)LOYAL ENGINEERING	0		YES	8200548629	LOYAL ENGINEERING			11-11-2023	07-07-2022	09-07-2022	30,380.00	26-12-2023
ENVQN3507	SUBCONTRACT - HM	SSL	1	1	1	1)LOYAL ENGINEERING	0		YES	8200548630	LOYAL ENGINEERING			11-11-2023	07-07-2022	09-07-2022	16,240.00	26-12-2023
ENVQN3507	SUBCONTRACT - QCNRV	SSL	1	1	1	1)LOYAL ENGINEERING	0		YES	8200548631	LOYAL ENGINEERING			11-11-2023	07-07-2022	09-07-2022	35,302.00	26-12-2023
L1-RC-692	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200548632	NIRMAL ENTERPRISES			11-11-2023			2,199.04	09-02-2024
L1-RC-692	FB AD - Shipping	SSL	1	1	1	1)ENNR ENTERPRISES	0		YES	8200548633	ENNR ENTERPRISES			11-11-2023			13,676.67	09-02-2024
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548635	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548636	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548637	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548638	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548639	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548640	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548641	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548642	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548643	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548644	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548645	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548646	THIRUMAGAL INDUSTRIES			11-11-2023	07-07-2022	09-07-2022	52,172.00	26-12-2023
FAVOF2859	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200548647	K.R.MURTHE WELDING WORKS,			11-11-2023	07-07-2022	09-07-2022	24,800.00	09-02-2024
FAVOF2859	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200548648	EMPEROR ENGG WORKS,			11-11-2023	07-07-2022	09-07-2022	43,400.00	26-12-2023
FAVOF2859	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200548649	EMPEROR ENGG WORKS,			11-11-2023	07-07-2022	09-07-2022	29,760.00	26-12-2023
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548650	S.NOOR & SONS			11-11-2023			38,217.28	09-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548651	S.NOOR & SONS			11-11-2023			38,217.28	09-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548652	S.NOOR & SONS			11-11-2023			33,026.00	09-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548653	S.NOOR & SONS			11-11-2023			33,026.00	09-02-2024
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548654	ACCURATE INDUSTRIES			11-11-2023	17-11-2022	22-11-2022	37,700.00	26-12-2023
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200548655	ACCURATE INDUSTRIES			11-11-2023	17-11-2022	22-11-2022	57,600.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548656	ACCURATE INDUSTRIES			11-11-2023	21-02-2023	04-03-2023	81,600.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548657	BANYAN ENGINEERING			11-11-2023	21-02-2023	04-03-2023	1,07,000.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548659	SHARP ENGINEERING WORKS			11-11-2023	21-02-2023	04-03-2023	64,200.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548660	SHARP ENGINEERING WORKS			11-11-2023	21-02-2023	04-03-2023	23,600.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548661	Finlay CNC Centre			11-11-2023	21-02-2023	04-03-2023	22,610.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548662	Finlay CNC Centre			11-11-2023	21-02-2023	04-03-2023	18,840.00	26-12-2023
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548663	Finlay CNC Centre			11-11-2023	21-02-2023	04-03-2023	11,748.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548664	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	78,258.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548665	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548666	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548667	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548668	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548669	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548670	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548671	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548672	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548673	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548674	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548675	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548676	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548677	WISDOM ENTERPRISES			11-11-2023	21-02-2023	04-03-2023	52,172.00	26-12-2023
FAVSB3151	SUBCONTRACT - SB	SSL	1	9	0		0		YES	8200548678	SRI LAKSHIMI ENGINEERING			11-11-2023	01-02-2023	11-02-2023	73,142.00	26-12-2023

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548679	S.NOOR & SONS			11-11-2023			15,329.40	10-01-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEER	0		YES	8200548684	MARIYA ENGINEERING			11-11-2023			5,41,485.88	09-04-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548685	CKB PRECIWAY ENGG PVT			13-11-2023	01-02-2023	11-02-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548686	CKB PRECIWAY ENGG PVT			13-11-2023	01-02-2023	11-02-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548687	CKB PRECIWAY ENGG PVT			13-11-2023	01-02-2023	11-02-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548688	CKB PRECIWAY ENGG PVT			13-11-2023	01-02-2023	11-02-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548690	CKB PRECIWAY ENGG PVT			13-11-2023	01-02-2023	11-02-2023	5,83,000.00	12-01-2024
FANIT3207	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548693	UNITEK NITRIDING			13-11-2023	28-03-2023	03-04-2023	2,800.48	29-12-2023
FAVOF3232	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548694	Finlay CNC Centre			13-11-2023	28-03-2023	03-04-2023	32,400.00	28-12-2023
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548696	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548697	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548698	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548699	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548700	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024
ENVOF3489	SUBCONTRACT - OFE	SSL	1	1	1	1)CKB PRECIWAY EN	0		YES	8200548701	CKB PRECIWAY ENGG PVT			13-11-2023	28-03-2023	03-04-2023	5,83,000.00	12-01-2024
FAVTA2893	SUBCONTRACT - TOA	SSL	1	14	0		0		YES	8200548702	WELDTech GLOBAL SURFACING			13-11-2023	28-07-2022	10-08-2022	21,756.00	28-12-2023
FAVTA2856	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548703	SRI-TECH INDUSTRIES			13-11-2023	09-07-2022	20-07-2022	1,04,595.50	28-12-2023
FAVTA2856	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548704	SRI-TECH INDUSTRIES			13-11-2023	09-07-2022	20-07-2022	63,158.00	28-12-2023
FAVTA2856	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548705	RAAKAM INDUSTRIES			13-11-2023	09-07-2022	20-07-2022	26,198.00	28-12-2023
FAVTA2804	SUBCONTRACT - TOA	SSL	1	7	0		0		YES	8200548706	Finlay CNC Centre			13-11-2023	06-06-2022	15-06-2022	11,980.00	28-12-2023
FAVTA3353	SUBCONTRACT - TOA	SSL	1	1	1	1)D.R.MACHINE WORK	0		YES	8200548709	D.R.MACHINE WORKS			13-11-2023	06-06-2022	15-06-2022	9,416.00	28-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548711	SRI SAI CMC ENGINEERING			13-11-2023			1,029.26	11-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)BABY ENGINEERING	0		YES	8200548714	BABY ENGINEERING P LTD			14-11-2023			624.00	13-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200548716	SHRE QUALITY ENGINEERING			14-11-2023			1,66,163.38	12-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DGR ENGG VENTUR	0		YES	8200548717	DGR ENGG VENTURES			14-11-2023			1,73,172.32	12-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SREE JAYADURGA	0		YES	8200548721	SREE JAYADURGA INDUSTRIES			14-11-2023			3,39,335.70	12-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200548722	TJSV STEEL FABRICATION & GALVANIZ			14-11-2023			27,226.63	12-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200548723	TJSV STEEL FABRICATION & GALVANIZ			14-11-2023			27,226.63	12-02-2024
FAVOF3333	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548734	MECHMAK CNC INDIA PVT. LTD.			14-11-2023	06-06-2022	15-06-2022	4,30,000.00	29-12-2023
FAVOF3333	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548735	MECHMAK CNC INDIA PVT. LTD.			14-11-2023	06-06-2022	15-06-2022	3,22,500.00	29-12-2023
ENVFH3519	SUBCONTRACT - FH	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548746	SRI SAI CMC ENGINEERING			14-11-2023	06-06-2022	15-06-2022	32,800.00	29-12-2023
FAVTA3436	SUBCONTRACT - TOA	SSL	1	1	1	1)LOYAL ENGINEERING	0		YES	8200548752	LOYAL ENGINEERING			14-11-2023	06-06-2022	15-06-2022	12,320.00	29-12-2023
FANIT3207	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548753	UNITEK NITRIDING			15-11-2023	28-03-2023	03-04-2023	79,044.00	05-12-2023
FANIT3207	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548754	UNITEK NITRIDING			15-11-2023	28-03-2023	03-04-2023	47,313.48	05-12-2023
ENVSB3512	SUBCONTRACT - SB	SSL	1	1	1	1)SRI IYYAPPAN IN	0		YES	8200548755	SRI IYYAPPAN INDUSTRIES,			15-11-2023	28-03-2023	03-04-2023	11,900.00	13-02-2024
FAVSB2985	SUBCONTRACT - SB	SSL	1	14	0		0		YES	8200548756	VANITHA MOULDING WORKS			15-11-2023	08-10-2022	18-10-2022	22,500.00	30-12-2023
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200548758	S.NOOR & SONS			15-11-2023			4,797.60	13-02-2024
ENVSB3511	SUBCONTRACT - SB	SSL	1	1	1	1)DJP INDUSTRIES	0		YES	8200548759	DJP INDUSTRIES			15-11-2023	08-10-2022	18-10-2022	42,000.00	13-02-2024
L1-RC-692	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548776	SRI RAMAJEYAM			16-11-2023			20,513.68	14-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVTA2620	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200548778	ACCURATE INDUSTRIES			16-11-2023	05-01-2022	17-01-2022	22,822.00	01-01-2024
FAVSV2855	SUBCONTRACT -SVSRV	SSL	1	7	0		0		YES	8200548779	VANITHA MOULDING WORKS			16-11-2023	07-07-2022	21-07-2022	14,000.00	31-12-2023
FAVFH3272	SUBCONTRACT - FH	SSL	1	6	0		0		YES	8200548787	RAAKAM INDUSTRIES			16-11-2023	08-05-2023	12-05-2023	41,800.00	31-12-2023
FAVFH3272	SUBCONTRACT - FH	SSL	1	6	0		0		YES	8200548788	RAAKAM INDUSTRIES			16-11-2023	08-05-2023	12-05-2023	79,800.00	31-12-2023
FAVFH3272	SUBCONTRACT - FH	SSL	1	6	0		0		YES	8200548789	RAAKAM INDUSTRIES			16-11-2023	08-05-2023	12-05-2023	57,000.00	31-12-2023
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548794	RAAKAM INDUSTRIES			16-11-2023	08-05-2023	12-05-2023	53,200.00	31-12-2023
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548796	DREAMZ INDUSTRY			17-11-2023			4,58,014.64	19-02-2024
FAVFH3221	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548815	EMPEROR ENGG WORKS,			17-11-2023	08-05-2023	12-05-2023	1,63,200.00	01-01-2024
FAVFH3221	SUBCONTRACT - FH	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200548817	K.R.MURTHE WELDING WORKS,			17-11-2023	08-05-2023	12-05-2023	80,500.00	18-02-2024
ENVOF3529	SUBCONTRACT - OFE	SSL	1	1	1	1)GEERTHANA ENGIN	0		YES	8200548819	GEERTHANA ENGINEERING WORKS			18-11-2023	08-05-2023	12-05-2023	8,000.00	01-02-2024
ENVOF3530	SUBCONTRACT - OFE	SSL	1	1	1	1)HARIHAR ALLOYS	0		YES	8200548820	HARIHAR ALLOYS (P) LTD.			18-11-2023	08-05-2023	12-05-2023	3,20,492.00	02-01-2024
FAVSV2802	SUBCONTRACT -SVSRV	SSL	1	5	0		0		YES	8200548821	KAVI ENGINEERING WORKS,			18-11-2023	06-06-2022	20-06-2022	1,15,608.00	17-01-2024
FAVSV2855	SUBCONTRACT -SVSRV	SSL	1	7	0		0		YES	8200548822	VANITHA MOULDING WORKS			18-11-2023	07-07-2022	21-07-2022	6,000.00	02-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
ENVOF3529	SUBCONTRACT - OFE	SSL	1	1	1	1)Finlay CNC Cent	0		YES	8200548827	Finlay CNC Centre			18-11-2023	07-07-2022	21-07-2022	24,380.00	02-01-2024
ENVOF3534	SUBCONTRACT - OFE	SSL	1	1	1	1)GOLDEN ENGINEER	0		YES	8200548829	GOLDEN ENGINEERING INDUSTRY			18-11-2023	07-07-2022	21-07-2022	1,50,000.00	02-01-2024
ENVSB3423	SUBCONTRACT - SB	SSL	1	1	1	1)SAMUNDI MACHINE	0		YES	8200548830	SAMUNDI MACHINE WORKS,			18-11-2023	07-07-2022	21-07-2022	38,360.00	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200548835	SAKTHI MURUGAN FAB			18-11-2023			1,61,549.08	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200548836	SAKTHI MURUGAN FAB			18-11-2023			26,238.72	16-02-2024
ENVTA3505	SUBCONTRACT - TOA	SSL	1	1	1	1)Finlay CNC Cent	0		YES	8200548837	Finlay CNC Centre			18-11-2023	07-07-2022	21-07-2022	26,500.00	02-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200548838	SAKTHI MURUGAN FAB			18-11-2023			11,479.11	16-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548839	PONNI ENGG INDUSTRIES			18-11-2023			1,724.71	16-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548840	PONNI ENGG INDUSTRIES			18-11-2023			2,802.83	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548841	PONNI ENGG INDUSTRIES			18-11-2023			541.65	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548842	PONNI ENGG INDUSTRIES			18-11-2023			541.65	16-02-2024
FAVOF3144	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548843	SAKTHI MURUGAN HIGH TECK			18-11-2023	31-01-2023	07-02-2023	1,51,200.00	02-01-2024
FAVOF3144	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200548844	SAKTHI MURUGAN HIGH TECK			18-11-2023	31-01-2023	07-02-2023	56,806.00	02-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3194	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200548845	SAKTHI MURUGAN HIGH TECK			18-11-2023	11-03-2023	18-03-2023	73,186.00	02-01-2024
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548846	SRI SASTHA ENGG WORKS			18-11-2023	11-03-2023	18-03-2023	25,200.00	02-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)AJANTHA FABRIC	0		YES	8200548847	AJANTHA FABRICATION WORKS			18-11-2023			5,83,054.26	02-01-2024
L1-RC-511	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548848	SRI RAJA RAJESWARI ENTERPRISES			18-11-2023			6,13,891.43	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548849	SRI RAJA RAJESWARI ENTERPRISES			18-11-2023			2,74,016.15	16-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548850	SRI RAJA RAJESWARI ENTERPRISES			18-11-2023			2,74,016.15	16-02-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548851	DREAMZ INDUSTRY			20-11-2023			14,323.26	18-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548852	DREAMZ INDUSTRY			20-11-2023			78,025.62	18-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548854	DREAMZ INDUSTRY			20-11-2023			1,12,434.93	18-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548855	DREAMZ INDUSTRY			20-11-2023			1,82,886.25	18-04-2024
ENVS83511	SUBCONTRACT- SB	SSL	1	1	1	1)DJP INDUSTRIES	0		YES	8200548858	DJP INDUSTRIES			20-11-2023	11-03-2023	18-03-2023	1,06,200.00	18-02-2024
ENVQN3506	SUBCONTRACT-QCNRV	SSL	1	1	1	1)SARO ENGG WORKS	0		YES	8200548859	SARO ENGG WORKS			20-11-2023	11-03-2023	18-03-2023	8,600.00	01-04-2024
ENVS83437	SUBCONTRACT- SB	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548860	SRI SAI CMC ENGINEERING			20-11-2023	11-03-2023	18-03-2023	3,000.00	18-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVSB3032	SUBCONTRACT- SB	SSL	1	6	0		0		YES	8200548861	VANITHA MOULDING WORKS			20-11-2023	10-11-2022	17-11-2022	61,600.00	04-01-2024
FAVSB2973	SUBCONTRACT- SB	SSL	1	12	0		0		YES	8200548862	VANITHA MOULDING WORKS			20-11-2023	24-09-2022	01-10-2022	5,439.00	04-01-2024
FAVTA3435	SUBCONTRACT - TOA	SSL	1	1	1	1)LOYAL ENGINEERING	0		YES	8200548863	LOYAL ENGINEERING			20-11-2023	24-09-2022	01-10-2022	19,920.00	04-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)LIYA ENGINEERING	0		YES	8200548864	LIYA ENGINEERING			20-11-2023	24-09-2022	01-10-2022	18,716.00	04-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)LIYA ENGINEERING	0		YES	8200548865	LIYA ENGINEERING			20-11-2023	24-09-2022	01-10-2022	28,400.00	04-01-2024
FAVSV2797	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548866	SRI GENGAA ENGINEERING WORKS			20-11-2023	02-06-2022	15-06-2022	18,400.00	04-01-2024
FAVSV2796	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548867	SRI GENGAA ENGINEERING WORKS			20-11-2023	02-06-2022	15-06-2022	52,600.00	04-01-2024
FAVSV2797	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548868	D.R.MACHINE WORKS			20-11-2023	02-06-2022	15-06-2022	5,444.00	04-01-2024
FAVSV2796	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548869	D.R.MACHINE WORKS			20-11-2023	02-06-2022	15-06-2022	60,490.00	04-01-2024
FAVSB2985	SUBCONTRACT- SB	SSL	1	14	0		0		YES	8200548870	VANITHA MOULDING WORKS			20-11-2023	08-10-2022	18-10-2022	13,330.00	04-01-2024
FAVSB3456	SUBCONTRACT- SB	SSL	1	0	0		0		YES	8200548871	MICROTURN INDUSTRIES (MADURAI)			20-11-2023	08-10-2022	18-10-2022	31,920.00	19-01-2024
FAVSV2795	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200548872	SRI GENGAA ENGINEERING WORKS			20-11-2023	01-06-2022	14-06-2022	34,280.00	04-01-2024
FAVSV3114	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200548873	D.R.MACHINE WORKS			20-11-2023	29-12-2022	05-01-2023	8,700.00	04-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVSV2795	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200548874	D.R.MACHINE WORKS			20-11-2023	01-06-2022	14-06-2022	32,070.00	04-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)WISDOM ENTERPRISES	0		YES	8200548880	WISDOM ENTERPRISES			21-11-2023	01-06-2022	14-06-2022	23,678.00	05-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESWAR	0		YES	8200548882	SRI RAJA RAJESWAR ENTERPRISES			21-11-2023			5,249.21	19-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDUSTRIES	0		YES	8200548884	PONNI ENGG INDUSTRIES			21-11-2023			48,363.60	19-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)ANNAIVAILANKANN	0		YES	8200548885	ANNAIVAILANKANN FABRICATOR			21-11-2023			43,534.08	19-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200548886	SHRE QUALITY ENGINEERING			21-11-2023			10,475.21	19-02-2024
L1-RC-443	FB AD - Shipping	SSL	1	1	1	1)SOMIAH INDUSTRIES	0		YES	8200548887	SOMIAH INDUSTRIES			21-11-2023			49,333.01	19-02-2024
L1-RC-714	FB AD - Shipping	SSL	1	1	1	1)SOMIAH INDUSTRIES	0		YES	8200548888	SOMIAH INDUSTRIES			21-11-2023			76,259.06	19-02-2024
L1-RC-714	FB AD - Shipping	SSL	1	1	1	1)SOMIAH INDUSTRIES	0		YES	8200548889	SOMIAH INDUSTRIES			21-11-2023			76,259.06	19-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM	0		YES	8200548890	SRI RAMAJEYAM			21-11-2023			2,35,150.08	19-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM	0		YES	8200548891	SRI RAMAJEYAM			21-11-2023			2,146.73	19-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESWAR	0		YES	8200548892	SRI RAJA RAJESWAR ENTERPRISES			21-11-2023			22,679.72	19-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)AANBAR INDUSTRIES	0		YES	8200548893	AANBAR INDUSTRIES,			21-11-2023			4,107.68	19-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548894	SRI RAJA RAJESWARI ENTERPRISES			21-11-2023			9,069.40	19-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548895	SRI RAMAJEYAM			21-11-2023			1,123.18	19-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SUBAH INDUSTRIES	0		YES	8200548896	SUBAH INDUSTRIES			21-11-2023			53,240.00	20-01-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548897	DREAMZ INDUSTRY			21-11-2023			1,15,105.56	19-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548898	DREAMZ INDUSTRY			21-11-2023			2,00,050.35	19-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548899	DREAMZ INDUSTRY			21-11-2023			7,78,978.02	19-04-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SUBAH INDUSTRIES	0		YES	8200548900	SUBAH INDUSTRIES			21-11-2023			53,240.00	20-01-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548901	DREAMZ INDUSTRY			21-11-2023			1,32,202.86	19-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548902	DREAMZ INDUSTRY			21-11-2023			1,47,367.94	19-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)DEVI STRUCTURAL	0		YES	8200548903	DEVI STRUCTURAL S			21-11-2023			6,59,361.34	19-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DEVI STRUCTURAL	0		YES	8200548904	DEVI STRUCTURAL S			21-11-2023			2,17,686.12	19-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)AANBAR INDUSTRIES	0		YES	8200548905	AANBAR INDUSTRIES,			21-11-2023			12,533.80	19-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)AANBAR INDUSTRIES	0		YES	8200548907	AANBAR INDUSTRIES,			21-11-2023			1,20,886.33	19-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200548908	DREAMZ INDUSTRY			21-11-2023			1,61,132.40	19-04-2024
FAVOF2982	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200548909	GOLDEN ENGINEERING INDUSTRY			22-11-2023	08-10-2022	13-10-2022	1,25,000.00	06-01-2024
FAVOF3181	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200548910	HITEK HEAVY EQUIPMENTS			22-11-2023	22-02-2023	27-02-2023	3,83,200.00	06-01-2024
FAVTA3092	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200548911	R.K METAL INDUSTRIES			22-11-2023	16-12-2022	23-12-2022	27,448.74	08-01-2024
FAVOF3232	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548912	Finlay CNC Centre			22-11-2023	16-12-2022	23-12-2022	1,96,122.00	06-01-2024
FAVOF3224	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548913	Finlay CNC Centre			22-11-2023	16-12-2022	23-12-2022	3,19,560.00	06-01-2024
FAVOF3224	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548914	Finlay CNC Centre			22-11-2023	16-12-2022	23-12-2022	1,61,780.00	06-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548915	SRI SAI CMC ENGINEERING			22-11-2023			4,366.53	06-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548916	SRI SAI CMC ENGINEERING			22-11-2023			4,366.53	06-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548917	SRI SAI CMC ENGINEERING			22-11-2023			4,366.53	06-01-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548918	SRI SAI CMC ENGINEERING			22-11-2023			15,899.91	06-01-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)SRI SAI CMC ENG	0		YES	8200548919	SRI SAI CMC ENGINEERING			22-11-2023			8,808.31	06-01-2024
FAVOF3279	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548920	GEERTHANA ENGINEERING WORKS			22-11-2023	16-12-2022	23-12-2022	56,500.00	06-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)RAYAAN ENGINEER	0		YES	8200548921	RAYAAN ENGINEERING			22-11-2023			3,838.56	06-01-2024
FAVOF3279	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548922	GEERTHANA ENGINEERING WORKS			22-11-2023	16-12-2022	23-12-2022	56,500.00	06-01-2024
FAVOF3279	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548923	GEERTHANA ENGINEERING WORKS			22-11-2023	16-12-2022	23-12-2022	56,500.00	06-01-2024
FAVOF3279	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548924	GEERTHANA ENGINEERING WORKS			22-11-2023	16-12-2022	23-12-2022	56,500.00	06-01-2024
L1-RC-714	FB AD - Shipping	SSL	1	1	1	1)SRI DURGA STRUCTURAL	0		YES	8200548925	SRI DURGA STRUCTURAL S			22-11-2023			5,94,134.39	20-02-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)DEVI STRUCTURAL	0		YES	8200548927	DEVI STRUCTURAL S			22-11-2023			51,052.63	20-04-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IND DUSTRIE	0		YES	8200548928	K.B.J.INDUST RIES			22-11-2023			42,798.26	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200548929	SAKTHI INDUSTRIES			22-11-2023			11,906.01	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SOMIA H INDUSTRI	0		YES	8200548930	SOMIAH INDUSTRIES			22-11-2023			14,031.26	20-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548931	PONNI ENGG INDUSTRIES			22-11-2023			14,772.86	20-02-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)KEERTH IVASAN EN	0		YES	8200548932	KEERTHIVAS AN ENGINEERING			22-11-2023			96,029.88	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548934	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			14,138.45	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548935	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			14,138.45	20-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-692	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDU	0		YES	8200548936	PONNI ENGG INDUSTRIES			22-11-2023			4,22,293.50	20-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200548937	SRI RAMAJEYAM			22-11-2023			5,35,874.33	20-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAJESWARI E	0		YES	8200548938	SRI RAJESWARI ENGG			22-11-2023			10,74,067.93	20-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KAY ENGG. WORKS	0		YES	8200548939	KAY ENGG. WORKS			22-11-2023			1,45,004.00	20-02-2024
FANIT3207	SUBCONTRACT - TOA	SSL	1	3	0		0		YES	8200548941	UNITEK NITRIDING			22-11-2023	28-03-2023	03-04-2023	28,214.92	12-12-2023
FANIT3207	SUBCONTRACT - TOA	SSL	1	3	0		0		YES	8200548942	UNITEK NITRIDING			22-11-2023	28-03-2023	03-04-2023	20,815.40	12-12-2023
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)J.J.ENGINEERING	0		YES	8200548946	J.J.ENGINEERING WORKS			22-11-2023	28-03-2023	03-04-2023	29,822.00	08-01-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548947	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			3,76,457.42	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548948	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			2,84,698.97	20-02-2024
L1-RC-511	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548949	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			53,950.47	20-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548950	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			9,651.23	20-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548951	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			1,43,501.96	20-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548952	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			63,361.55	20-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548953	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			26,632.13	20-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548954	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			2,17,705.62	20-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548955	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			23,630.97	20-02-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200548956	SRI RAJA RAJESWARI ENTERPRISES			22-11-2023			2,94,912.59	20-02-2024
FANIT3207	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548957	UNITEK NITRIDING			22-11-2023	28-03-2023	03-04-2023	1,750.30	07-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200548958	SUN ENGINEERING (UNIT-II),			22-11-2023			1,757.50	21-01-2024
L1-RC-526	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200548959	NIRMAL ENTERPRISES			22-11-2023			11,659.77	20-04-2024
L1-RC-693	FB AD - Shipping	SSL	1	1	1	1)DEVI STRUCTURAL	0		YES	8200548960	DEVI STRUCTURAL S			22-11-2023			32,601.07	20-04-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548961	RAAKAM INDUSTRIES			22-11-2023	28-03-2023	03-04-2023	85,200.00	06-01-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548962	RAAKAM INDUSTRIES			22-11-2023	28-03-2023	03-04-2023	42,720.00	06-01-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548963	RAAKAM INDUSTRIES			22-11-2023	28-03-2023	03-04-2023	90,000.00	06-01-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548964	RAAKAM INDUSTRIES			22-11-2023	28-03-2023	03-04-2023	83,200.00	06-01-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548965	RAAKAM INDUSTRIES			22-11-2023	28-03-2023	03-04-2023	48,000.00	06-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3471	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548966	JAI VALVES CENTRE			23-11-2023	28-03-2023	03-04-2023	3,15,760.00	07-01-2024
FAVTA2893	SUBCONTRACT - TOA	SSL	1	14	0		0		YES	8200548967	WELDTech GLOBAL SURFACING			23-11-2023	28-07-2022	10-08-2022	21,092.00	08-01-2024
FAVTA2804	SUBCONTRACT - TOA	SSL	1	7	0		0		YES	8200548968	WELDTech GLOBAL SURFACING			23-11-2023	06-06-2022	15-06-2022	14,700.00	08-01-2024
FAVOF3471	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200548969	JAI VALVES CENTRE			23-11-2023	06-06-2022	15-06-2022	3,15,760.00	07-01-2024
FAVTA2893	SUBCONTRACT - TOA	SSL	1	14	0		0		YES	8200548970	SRI GENGAA ENGINEERING WORKS			23-11-2023	28-07-2022	10-08-2022	9,832.00	08-01-2024
FAVTA3073	SUBCONTRACT - TOA	SSL	1	10	0		0		YES	8200548974	WELDTech GLOBAL SURFACING			23-11-2023	22-12-2022	02-01-2023	7,960.00	08-01-2024
FAVTA3315	SUBCONTRACT - TOA	SSL	1	1	1	1)SAKTHI MURUGAN	0		YES	8200548975	SAKTHI MURUGAN HIGH TECK			23-11-2023	22-12-2022	02-01-2023	62,150.00	08-01-2024
FAVTA2866	SUBCONTRACT - TOA	SSL	1	9	0		0		YES	8200548978	Finlay CNC Centre			23-11-2023	15-07-2022	25-07-2022	60,510.00	08-01-2024
FAVTA2893	SUBCONTRACT - TOA	SSL	1	14	0		0		YES	8200548979	SRI-TECH INDUSTRIES			23-11-2023	28-07-2022	10-08-2022	16,563.00	08-01-2024
FAVTA2806	SUBCONTRACT - TOA	SSL	1	11	0		0		YES	8200548980	WELDTech GLOBAL SURFACING			23-11-2023	13-06-2022	22-06-2022	15,162.00	08-01-2024
FAVFH3305	SUBCONTRACT - FH	SSL	1	0	0		0		YES	8200548981	RAAKAM INDUSTRIES			23-11-2023	13-06-2022	22-06-2022	58,520.00	07-01-2024
FAVOF3205	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548982	TRIBOLOGY INDIA LIMITED			23-11-2023	21-03-2023	25-03-2023	60,084.00	07-01-2024
FAVOF3205	SUBCONTRACT - OFE	SSL	1	3	0		0		YES	8200548983	TRIBOLOGY INDIA LIMITED			23-11-2023	21-03-2023	25-03-2023	60,084.00	07-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVTA3092	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200548984	PORE SEALS INDIA (P) LTD			23-11-2023	16-12-2022	23-12-2022	61,894.72	08-01-2024
FAVFH3067	SUBCONTRACT - FH	SSL	1	10	0		0		YES	8200548986	ANDAVAR ENGINEERING WORKS			23-11-2023	02-12-2022	16-12-2022	2,09,600.00	07-01-2024
FAVFH3166	SUBCONTRACT - FH	SSL	1	11	0		0		YES	8200548987	ANDAVAR ENGINEERING WORKS			23-11-2023	24-02-2023	03-03-2023	25,672.00	07-01-2024
FAVFM2857	SUBCONTRACT - FM	SSL	1	5	0		0		YES	8200548988	ANDAVAR ENGINEERING WORKS			23-11-2023	08-07-2022	13-07-2022	19,000.00	07-01-2024
FAVTA3092	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200548989	PORE SEALS INDIA (P) LTD			24-11-2023	16-12-2022	23-12-2022	45,168.16	08-01-2024
FAVTA3092	SUBCONTRACT - HM	SSL	1	5	0		0		YES	8200548990	PORE SEALS INDIA (P) LTD			24-11-2023	16-12-2022	23-12-2022	8,339.32	08-01-2024
FAVTA3092	SUBCONTRACT - TOA	SSL	1	5	0		0		YES	8200548991	PORE SEALS INDIA (P) LTD			24-11-2023	16-12-2022	23-12-2022	25,804.80	08-01-2024
FAVSV2795	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200548993	DHANALAKS HMI ENGG WORKS			24-11-2023	01-06-2022	14-06-2022	16,120.00	08-01-2024
FAVSV2795	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200548994	SRI GENGAA ENGINEERING WORKS			24-11-2023	01-06-2022	14-06-2022	4,580.00	08-01-2024
FAVSV2895	SUBCONTRACT -SVSRV	SSL	1	9	0		0		YES	8200548995	SRI KARPAGA VINAYAGA			24-11-2023	28-07-2022	11-08-2022	4,480.00	08-01-2024
FAVSV2895	SUBCONTRACT -SVSRV	SSL	1	9	0		0		YES	8200548996	SRI KARPAGA VINAYAGA			24-11-2023	28-07-2022	11-08-2022	31,880.00	08-01-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEER	0		YES	8200548997	MARIYA ENGINEERING			24-11-2023			2,36,224.90	22-02-2024
FAVSV2918	SUBCONTRACT -SVSRV	SSL	1	12	0		0		YES	8200548998	SRI LAKSHIMI ENGINEERING			24-11-2023	08-08-2022	22-08-2022	58,450.00	08-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVSV2972	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200549000	SRI LAKSHIMI ENGINEERING			24-11-2023	23-09-2022	07-10-2022	19,322.00	08-01-2024
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549004	S.M.ENGINEERING WORKS'			24-11-2023	23-09-2022	07-10-2022	32,504.00	08-01-2024
FAVOF3079	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200549005	SRI SASTHA ENGG WORKS			24-11-2023	19-12-2022	26-12-2022	1,05,000.00	08-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200549006	DREAMZ INDUSTRY			24-11-2023			1,15,904.31	22-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200549007	SRI RAMAJEYAM			24-11-2023			5,850.08	22-02-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200549009	DREAMZ INDUSTRY			25-11-2023			2,431.75	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200549010	DREAMZ INDUSTRY			25-11-2023			9,298.76	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTR	0		YES	8200549011	DREAMZ INDUSTRY			25-11-2023			11,318.08	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549012	K.R.MURTHE WELDING WORKS,			25-11-2023			650.72	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549013	K.R.MURTHE WELDING WORKS,			25-11-2023			650.72	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549014	K.R.MURTHE WELDING WORKS,			25-11-2023			3,521.00	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549015	K.R.MURTHE WELDING WORKS,			25-11-2023			3,521.00	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549016	K.R.MURTHE WELDING WORKS,			25-11-2023			9,123.82	23-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549017	K.R.MURTHE WELDING WORKS,			25-11-2023			4,008.96	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549018	K.R.MURTHE WELDING WORKS,			25-11-2023			7,78,978.02	23-04-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549019	K.R.MURTHE WELDING WORKS,			25-11-2023			4,008.96	23-04-2024
L1-RC-526	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549020	K.R.MURTHE WELDING WORKS,			25-11-2023			8,522.25	23-04-2024
L1-RC-693	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549021	K.R.MURTHE WELDING WORKS,			25-11-2023			8,773.05	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549022	K.R.MURTHE WELDING WORKS,			25-11-2023			2,030.24	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549023	K.R.MURTHE WELDING WORKS,			25-11-2023			458.81	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549024	K.R.MURTHE WELDING WORKS,			25-11-2023			5,765.96	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549025	K.R.MURTHE WELDING WORKS,			25-11-2023			10,099.60	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549026	K.R.MURTHE WELDING WORKS,			25-11-2023			12,588.76	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEER	0		YES	8200549027	MARIYA ENGINEERING			25-11-2023			44,375.08	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEER	0		YES	8200549028	MARIYA ENGINEERING			25-11-2023			1,15,105.56	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEER	0		YES	8200549029	MARIYA ENGINEERING			25-11-2023			3,521.86	23-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-526	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549030	MARIYA ENGINEERING			25-11-2023			17,763.38	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549031	MARIYA ENGINEERING			25-11-2023			2,00,050.35	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549032	MARIYA ENGINEERING			25-11-2023			10,463.54	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549033	MARIYA ENGINEERING			25-11-2023			8,666.74	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549034	MARIYA ENGINEERING			25-11-2023			27,741.16	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549035	MARIYA ENGINEERING			25-11-2023			27,741.16	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549036	MARIYA ENGINEERING			25-11-2023			26,241.66	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549037	MARIYA ENGINEERING			25-11-2023			33,134.35	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549038	MARIYA ENGINEERING			25-11-2023			40,288.42	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549039	MARIYA ENGINEERING			25-11-2023			16,013.88	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549040	MARIYA ENGINEERING			25-11-2023			41,612.19	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)MARIYA ENGINEERING	0		YES	8200549041	MARIYA ENGINEERING			25-11-2023			70,980.76	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549042	NIRMAL ENTERPRISES			25-11-2023			1,428.77	23-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tenderer	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549043	NIRMAL ENTERPRISES			25-11-2023			951.88	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549044	NIRMAL ENTERPRISES			25-11-2023			1,43,433.39	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549045	NIRMAL ENTERPRISES			25-11-2023			1,43,433.39	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549046	NIRMAL ENTERPRISES			25-11-2023			27,226.25	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549047	NIRMAL ENTERPRISES			25-11-2023			17,834.74	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549048	NIRMAL ENTERPRISES			25-11-2023			9,392.31	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549049	NIRMAL ENTERPRISES			25-11-2023			29,645.80	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549050	NIRMAL ENTERPRISES			25-11-2023			1,06,308.20	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549051	NIRMAL ENTERPRISES			25-11-2023			2,103.48	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549052	NIRMAL ENTERPRISES			25-11-2023			5,445.08	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549053	NIRMAL ENTERPRISES			25-11-2023			11,793.74	23-04-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549054	NIRMAL ENTERPRISES			25-11-2023			71,626.16	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549055	NIRMAL ENTERPRISES			25-11-2023			33,751.08	23-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549056	NIRMAL ENTERPRISES			25-11-2023			26,417.18	23-04-2024
L1-RC-522	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549057	NIRMAL ENTERPRISES			25-11-2023			46,671.65	23-04-2024
L1-RC-517	FB AD - Shipping	SSL	1	1	1	1)DEVISTRUCTURAL	0		YES	8200549058	DEVISTRUCTURAL			25-11-2023			17,021.77	23-04-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDUSTRIES	0		YES	8200549059	PONNI ENGG INDUSTRIES			25-11-2023			4,762.10	26-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200549060	S.NOOR & SONS			25-11-2023			639.68	23-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)BABY ENGINEERING P LTD	0		YES	8200549062	BABY ENGINEERING P LTD			25-11-2023			2,123.42	23-02-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESWARI ENTERPRISES	0		YES	8200549066	SRI RAJA RAJESWARI ENTERPRISES			25-11-2023			4,400.80	23-02-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549068	BANYAN ENGINEERING			25-11-2023	21-02-2023	04-03-2023	1,98,000.00	09-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200549069	DREAMZ INDUSTRY			25-11-2023			8,644.41	23-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200549070	DREAMZ INDUSTRY			25-11-2023			6,871.46	01-03-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200549071	DREAMZ INDUSTRY			25-11-2023			6,871.46	01-03-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)K.R.MURTHE WELDING WORKS,	0		YES	8200549072	K.R.MURTHE WELDING WORKS,			25-11-2023			7,031.36	03-03-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.INDUSTRIES	0		YES	8200549073	K.B.J.INDUSTRIES			25-11-2023			7,454.03	23-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549074	K.B.J.INDUST RIES			25-11-2023			7,454.03	23-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549075	K.B.J.INDUST RIES			25-11-2023			7,454.03	23-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549076	K.B.J.INDUST RIES			25-11-2023			7,454.03	23-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549077	K.B.J.INDUST RIES			25-11-2023			1,456.88	23-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549078	K.B.J.INDUST RIES			25-11-2023			1,456.88	23-02-2024
L1-RC-770	FB AD - Shipping	SSL	1	1	1	1)K.B.J.IN DUSTRIE	0		YES	8200549079	K.B.J.INDUST RIES			25-11-2023			1,456.88	23-02-2024
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200549080	Finlay CNC Centre			25-11-2023	25-02-2023	02-03-2023	81,224.00	09-01-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200549081	S.NOOR & SONS			25-11-2023			7,996.44	23-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)S.NOOR & SONS	0		YES	8200549082	S.NOOR & SONS			25-11-2023			8,320.16	23-02-2024
FAVOF3079	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200549083	S.M.ENGINEERING WORKS'			25-11-2023	19-12-2022	26-12-2022	1,75,140.00	09-01-2024
FAVOF3079	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200549084	GLOBAL WELD TECHNOLOG			25-11-2023	19-12-2022	26-12-2022	1,08,000.00	09-01-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549085	ACCURATE INDUSTRIES			25-11-2023	21-02-2023	04-03-2023	38,548.00	09-01-2024
FAVFM3312	SUBCONTRACT - FM	SSL	1	0	0		0		YES	8200549086	ANDAVAR ENGINEERING WORKS			25-11-2023	21-02-2023	04-03-2023	42,000.00	09-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3279	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549087	GEERTHANA ENGINEERING WORKS			25-11-2023	21-02-2023	04-03-2023	84,750.00	09-01-2024
ENVSB3526	SUBCONTRACT- SB	SSL	1	1	1	1)SRI IYYAPPAN IN	0		YES	8200549088	SRI IYYAPPAN INDUSTRIES,			25-11-2023	21-02-2023	04-03-2023	3,61,462.00	23-02-2024
SB-FA-137	SUBCONTRACT- SB	SSL	1	10	0		0		YES	8200549089	ACCURAATE ENGINEERING WORKS			25-11-2023	19-07-2022	29-07-2022	28,800.00	09-01-2024
FAVOF2982	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200549090	GOLDEN ENGINEERING INDUSTRY			25-11-2023	08-10-2022	13-10-2022	1,25,000.00	09-01-2024
FAVOF2982	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200549091	GOLDEN ENGINEERING INDUSTRY			25-11-2023	08-10-2022	13-10-2022	1,25,000.00	09-01-2024
FAVOF2982	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200549092	GOLDEN ENGINEERING INDUSTRY			25-11-2023	08-10-2022	13-10-2022	1,25,000.00	09-01-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KAY ENGG. WORKS	0		YES	8200549093	KAY ENGG. WORKS			25-11-2023			9,42,375.35	23-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200549094	SUN ENGINEERING (UNIT-II),			25-11-2023			8,80,869.27	23-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SUN ENGINEERING	0		YES	8200549095	SUN ENGINEERING (UNIT-II),			25-11-2023			9,46,784.00	23-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)KAY ENGG. WORKS	0		YES	8200549096	KAY ENGG. WORKS			25-11-2023			50,383.66	23-02-2024
L1-RC-698	FB AD - Shipping	SSL	1	1	1	1)KAY ENGG. WORKS	0		YES	8200549097	KAY ENGG. WORKS			25-11-2023			50,383.66	23-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KAY ENGG. WORKS	0		YES	8200549098	KAY ENGG. WORKS			25-11-2023			5,49,471.30	23-02-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549099	B.S. & SONS			25-11-2023	21-02-2023	04-03-2023	91,312.00	09-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF2982	SUBCONTRACT - OFE	SSL	1	4	0		0		YES	8200549100	GOLDEN ENGINEERING INDUSTRY			25-11-2023	08-10-2022	13-10-2022	18,360.00	09-01-2024
FAVOF3470	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549102	GEERTHANA ENGINEERING WORKS			25-11-2023	08-10-2022	13-10-2022	14,420.00	09-01-2024
FAVOF3284	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549103	KAVI ENGINEERING WORKS,			27-11-2023	08-10-2022	13-10-2022	3,67,900.00	25-02-2024
FAVOF3284	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549104	KAVI ENGINEERING WORKS,			27-11-2023	08-10-2022	13-10-2022	3,67,900.00	25-02-2024
FAVOF3284	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549105	KAVI ENGINEERING WORKS,			27-11-2023	08-10-2022	13-10-2022	3,67,900.00	25-02-2024
FAVOF3109	SUBCONTRACT - OFE	SSL	1	5	0		0		YES	8200549106	SRI SASTHA ENGG WORKS			27-11-2023	28-12-2022	02-01-2023	3,080.00	11-01-2024
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200549107	ACCURATE INDUSTRIES			27-11-2023	17-11-2022	22-11-2022	21,600.00	11-01-2024
FAVOF3463	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549108	FLEXIBLE MACHINING CENTRE PVT			27-11-2023	17-11-2022	22-11-2022	1,90,440.00	11-01-2024
FAVOF3307	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549109	VALVE TECH ENGINEERING			27-11-2023	17-11-2022	22-11-2022	2,09,000.00	11-01-2024
FAVOF3307	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549110	VALVE TECH ENGINEERING			27-11-2023	17-11-2022	22-11-2022	2,09,000.00	11-01-2024
FAVOF3307	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549111	VALVE TECH ENGINEERING			27-11-2023	17-11-2022	22-11-2022	2,17,980.00	11-01-2024
FAVOF3307	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549112	VALVE TECH ENGINEERING			27-11-2023			2,14,000.00	11-01-2024
FAVOF3307	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549113	VALVE TECH ENGINEERING			27-11-2023			2,14,000.00	26-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549114	JAI VALVES CENTRE			27-11-2023	17-11-2022	22-11-2022	5,23,260.00	11-01-2024
FAVOF3376	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549115	JAI VALVES CENTRE			27-11-2023	17-11-2022	22-11-2022	3,99,920.00	11-01-2024
FAVOF3376	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549116	JAI VALVES CENTRE			27-11-2023	17-11-2022	22-11-2022	3,99,920.00	11-01-2024
FAVOF3471	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549117	JAI VALVES CENTRE			27-11-2023	17-11-2022	22-11-2022	5,52,580.00	26-01-2024
FAVOF3471	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549118	JAI VALVES CENTRE			27-11-2023	13-10-2023	13-10-2023	5,52,580.00	26-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)LIYA ENGINEERING	0		YES	8200549119	LIYA ENGINEERING			27-11-2023			27,600.00	11-01-2024
FAVOF3463	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549120	FLEXIBLE MACHINING CENTRE PVT			27-11-2023			1,72,440.00	11-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)LIYA ENGINEERING	0		YES	8200549121	LIYA ENGINEERING			27-11-2023			19,500.00	11-01-2024
ENVTA3510	SUBCONTRACT - TOA	SSL	1	1	1	1)WISDOM ENTERPRISE	0		YES	8200549122	WISDOM ENTERPRISES			27-11-2023			31,820.00	11-01-2024
		OSI								8200549123	DIVYA ENCO,			27-11-2023			25,92,000.00	27-01-2024
FAVOF3182	SUBCONTRACT - OFE	SSL	1	7	0		0		YES	8200549124	SHARP ENGINEERING WORKS			27-11-2023	25-02-2023	02-03-2023	38,860.00	11-01-2024
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549125	SAKTHI MURUGAN HIGH TECK			27-11-2023	25-02-2023	02-03-2023	3,20,000.00	11-01-2024
FAVOF3144	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549126	SAKTHI MURUGAN HIGH TECK			27-11-2023			44,200.00	11-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVOF3376	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549127	SAKTHI MURUGAN HIGH TECK			27-11-2023	25-02-2023	02-03-2023	5,72,000.00	11-01-2024
SB-FA-137	SUBCONTRACT- SB	SSL	1	10	0		0		YES	8200549128	MARUTHI ENGG INDUSTRIES			27-11-2023	19-07-2022	29-07-2022	7,140.00	11-01-2024
SB-FA-137	SUBCONTRACT- SB	SSL	1	10	0		0		YES	8200549129	ACCURATE INDUSTRIES			27-11-2023	19-07-2022	29-07-2022	10,500.00	11-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549130	SHRE QUALITY ENGINEERIN			27-11-2023			9,299.95	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200549131	TJSV STEEL FABRICATIO N&GALVANIZ			27-11-2023			8,100.57	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549132	SHRE QUALITY ENGINEERIN			27-11-2023			27,483.81	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549133	SHRE QUALITY ENGINEERIN			27-11-2023			13,605.80	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549134	SHRE QUALITY ENGINEERIN			27-11-2023			4,030.03	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549135	SHRE QUALITY ENGINEERIN			27-11-2023			2,997.53	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549136	SHRE QUALITY ENGINEERIN			27-11-2023			5,412.00	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)AANBAR INDUSTRI	0		YES	8200549137	AANBAR INDUSTRIES,			27-11-2023			3,27,483.97	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)RAYAAN ENGINEE	0		YES	8200549138	RAYAAN ENGINEERING			27-11-2023			3,08,929.39	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SMK AUTOMATICS	0		YES	8200549139	SMK AUTOMATIC S WORKS			27-11-2023			1,90,422.49	25-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVTA3073	SUBCONTRACT - TOA	SSL	1	10	0		0		YES	8200549140	LOYAL ENGINEERING			27-11-2023	22-12-2022	02-01-2023	11,482.00	11-01-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200549141	SRI RAMAJEYAM			27-11-2023			3,98,696.86	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRIES	0		YES	8200549142	SAKTHI INDUSTRIES			27-11-2023			3,86,826.50	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRIES	0		YES	8200549143	SAKTHI INDUSTRIES			27-11-2023			328.92	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRIES	0		YES	8200549144	SAKTHI INDUSTRIES			27-11-2023			8,046.72	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRIES	0		YES	8200549145	SAKTHI INDUSTRIES			27-11-2023			1,84,852.16	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY ENGINEERING	0		YES	8200549146	SHRE QUALITY ENGINEERING			27-11-2023			2,038.86	25-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY ENGINEERING	0		YES	8200549147	SHRE QUALITY ENGINEERING			27-11-2023			1,358.55	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY ENGINEERING	0		YES	8200549148	SHRE QUALITY ENGINEERING			27-11-2023			4,62,489.68	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY ENGINEERING	0		YES	8200549149	SHRE QUALITY ENGINEERING			27-11-2023			4,67,781.68	25-02-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)DEE DEE ENGG ENTERPRISES	0		YES	8200549150	DEE DEE ENGG ENTERPRISES			27-11-2023			5,60,242.45	25-04-2024
L1-RC-520	FB AD - Shipping	SSL	1	1	1	1)DEE DEE ENGG ENTERPRISES	0		YES	8200549151	DEE DEE ENGG ENTERPRISES			27-11-2023			5,60,242.45	25-04-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)CHELLA ENGG WORKS	0		YES	8200549152	CHELLA ENGG WORKS			27-11-2023			1,44,238.49	25-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)CHELLA ENGG WORKS	0		YES	8200549153	CHELLA ENGG WORKS			27-11-2023			5,47,139.49	25-02-2024
L1-RC-778	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549154	SHRE QUALITY ENGINEERING			27-11-2023			62,302.78	25-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549155	SHRE QUALITY ENGINEERING			27-11-2023			35,519.27	25-02-2024
ENVTA3484	SUBCONTRACT - TOA	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549156	K.R.MURTHE WELDING WORKS,			27-11-2023	22-12-2022	02-01-2023	21,890.00	11-01-2024
ENVTA3484	SUBCONTRACT - TOA	SSL	1	1	1	1)K.R.MURTHE WELD	0		YES	8200549157	K.R.MURTHE WELDING WORKS,			27-11-2023	22-12-2022	02-01-2023	33,692.00	11-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549158	JAI VALVES CENTRE			27-11-2023	03-01-2023	07-01-2023	1,37,500.00	11-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549159	JAI VALVES CENTRE			27-11-2023	03-01-2023	07-01-2023	1,37,500.00	11-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549160	THIRUMAGAL INDUSTRIES			28-11-2023	03-01-2023	07-01-2023	1,65,000.00	12-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549161	THIRUMAGAL INDUSTRIES			28-11-2023	03-01-2023	07-01-2023	1,65,000.00	12-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549163	THIRUMAGAL INDUSTRIES			28-11-2023	03-01-2023	07-01-2023	1,65,000.00	12-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549164	THIRUMAGAL INDUSTRIES			28-11-2023	03-01-2023	07-01-2023	1,65,000.00	12-01-2024
FAVOF3120	SUBCONTRACT - OFE	SSL	1	6	0		0		YES	8200549165	THIRUMAGAL INDUSTRIES			28-11-2023	03-01-2023	07-01-2023	93,500.00	12-01-2024
FAVSV2894	SUBCONTRACT -SVSRV	SSL	1	6	0		0		YES	8200549172	SRI KARPAGA VINAYAGA			28-11-2023	28-07-2022	11-08-2022	3,968.00	11-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVTA3073	SUBCONTRACT - TOA	SSL	1	10	0		0		YES	8200549173	SRI GENGAA ENGINEERING WORKS			28-11-2023	22-12-2022	02-01-2023	13,338.00	12-01-2024
FAVSV2864	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200549175	SRI KARPAGA VINAYAGA			28-11-2023	12-07-2022	26-07-2022	24,100.00	11-01-2024
FAVSV2918	SUBCONTRACT -SVSRV	SSL	1	12	0		0		YES	8200549182	SARO ENGG WORKS			28-11-2023	08-08-2022	22-08-2022	17,840.00	11-01-2024
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549186	HARIHAR ALLOYS (P) LTD.			28-11-2023	08-08-2022	22-08-2022	2,32,560.00	12-01-2024
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549187	FLEXIBLE MACHINING CENTRE PVT			28-11-2023	08-08-2022	22-08-2022	4,00,000.00	12-01-2024
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549188	FLEXIBLE MACHINING CENTRE PVT			28-11-2023	08-08-2022	22-08-2022	4,56,000.00	12-01-2024
FAVOF3386	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549189	FLEXIBLE MACHINING CENTRE PVT			28-11-2023	08-08-2022	22-08-2022	3,20,000.00	12-01-2024
FAVOF3285	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549191	RAAKAM INDUSTRIES			28-11-2023	08-08-2022	22-08-2022	2,18,000.00	26-02-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549192	BANYAN ENGINEERING			28-11-2023	21-02-2023	04-03-2023	20,000.00	26-02-2024
FAVOF3044	SUBCONTRACT - OFE	SSL	1	8	0		0		YES	8200549193	SHARP ENGINEERING WORKS			28-11-2023	17-11-2022	22-11-2022	7,176.00	12-01-2024
ENVS83535	SUBCONTRACT- SB	SSL	1	1	1	1)SAMUNDI MACHINE	0		YES	8200549194	SAMUNDI MACHINE WORKS,			28-11-2023	17-11-2022	22-11-2022	1,91,800.00	26-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200549199	NIRMAL ENTERPRISES			29-11-2023			53,324.28	27-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRI	0		YES	8200549200	NIRMAL ENTERPRISES			29-11-2023			53,324.28	27-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
FAVSB3125	SUBCONTRACT- SB	SSL	1	4	0		0		YES	8200549212	GENERAL ENGG WORKS			29-11-2023	13-01-2023	23-01-2023	55,200.00	27-02-2024
FAVOF3342	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549214	SAKTHI FAB			29-11-2023	13-01-2023	23-01-2023	2,20,000.00	13-01-2024
FAVOF3342	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549215	SAKTHI FAB			29-11-2023	13-01-2023	23-01-2023	2,20,000.00	13-01-2024
FAVOF3342	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549216	SAKTHI FAB			29-11-2023	13-01-2023	23-01-2023	2,20,000.00	13-01-2024
L1-RC-714	FB AD - Shipping	SSL	1	1	1	1)SRI RAJA RAJESW	0		YES	8200549227	SRI RAJA RAJESWARI ENTERPRISES			29-11-2023			1,990.66	27-02-2024
FAVOF3409	SUBCONTRACT - OFE	SSL	1	0	0		0		YES	8200549228	THIRUMAGAL INDUSTRIES			29-11-2023	13-01-2023	23-01-2023	2,05,000.00	13-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200549229	VBR ENGINEERING			29-11-2023			59,405.03	27-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549230	SHRE QUALITY ENGINEERING			29-11-2023			10,059.74	27-02-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549237	Finlay CNC Centre			29-11-2023	21-02-2023	04-03-2023	68,760.00	13-01-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549238	Finlay CNC Centre			29-11-2023	21-02-2023	04-03-2023	76,800.00	13-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SAKTHI INDUSTRI	0		YES	8200549243	SAKTHI INDUSTRIES			30-11-2023			2,55,572.12	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI PARASAKTHI	0		YES	8200549244	SRI PARASAKTHI ENGINEERING			30-11-2023			1,48,017.34	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SRI RAMAJEYAM E	0		YES	8200549245	SRI RAMAJEYAM			30-11-2023			1,87,630.57	28-02-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)VBR ENGINEERING	0		YES	8200549246	VBR ENGINEERING			30-11-2023			80,075.79	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)PONNI ENGG INDUSTRIES	0		YES	8200549247	PONNI ENGG INDUSTRIES			30-11-2023			3,110.00	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200549248	TJSV STEEL FABRICATION & GALVANIZ			30-11-2023			1,51,923.96	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)TJSV STEEL FABR	0		YES	8200549249	TJSV STEEL FABRICATION & GALVANIZ			30-11-2023			1,51,923.96	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)BABY ENGINEERING	0		YES	8200549250	BABY ENGINEERING P LTD			30-11-2023			24,785.00	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549251	SHRE QUALITY ENGINEERING			30-11-2023			13,929.74	28-02-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)SHRE QUALITY EN	0		YES	8200549252	SHRE QUALITY ENGINEERING			30-11-2023			13,929.74	28-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549256	NIRMAL ENTERPRISES			30-11-2023			1,18,700.92	28-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)DREAMZ INDUSTRY	0		YES	8200549257	DREAMZ INDUSTRY			30-11-2023			1,18,700.92	28-02-2024
L1-RC-518	FB AD - Shipping	SSL	1	1	1	1)NIRMAL ENTERPRISES	0		YES	8200549258	NIRMAL ENTERPRISES			30-11-2023			147.43	29-02-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549260	PREETHI AUTOMATION			30-11-2023	13-10-2023	13-10-2023	60,000.00	14-01-2024
FAVOF3180	SUBCONTRACT - OFE	SSL	1	10	0		0		YES	8200549267	Finlay CNC Centre			30-11-2023	21-02-2023	04-03-2023	60,000.00	14-01-2024
FAVSV2904	SUBCONTRACT -SVSRV	SSL	1	6	0		0		YES	8200549272	DHANALAKS HMI ENGG WORKS			30-11-2023	03-08-2022	17-08-2022	46,260.00	14-01-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549274	KUMAR INDUSTRIES			30-11-2023			4,183.82	29-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549275	KUMAR INDUSTRIES			30-11-2023			1,431.55	29-02-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549276	KUMAR INDUSTRIES			30-11-2023			8,106.26	01-03-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549277	KUMAR INDUSTRIES			30-11-2023			617.71	01-03-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549278	KUMAR INDUSTRIES			30-11-2023			1,234.44	01-03-2024
L1-RC-607	FB AD - Shipping	SSL	1	1	1	1)KUMAR INDUSTRI	0		YES	8200549279	KUMAR INDUSTRIES			30-11-2023			60,896.95	01-03-2024
FAVSV2795	SUBCONTRACT -SVSRV	SSL	1	8	0		0		YES	8200549290	SRI GENGAA ENGINEERING WORKS			30-11-2023	01-06-2022	14-06-2022	11,340.00	14-01-2024
FAVSV2796	SUBCONTRACT -SVSRV	SSL	1	11	0		0		YES	8200549291	D.R.MACHINE WORKS			30-11-2023	02-06-2022	15-06-2022	14,440.00	14-01-2024
L1-RC-516	FB AD - Shipping	SSL	1	1	1	1)GELLILE INDUSTRI	0		YES	8200549292	GELLILE INDUSTRIES			30-11-2023			9,33,054.31	29-01-2024
L1-RC-399	FB AD - Shipping	SSL	1	1	1	1)GELLILE INDUSTRI	0		YES	8200549293	GELLILE INDUSTRIES			30-11-2023			16,343.20	29-01-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549294	JMS ENGINEERING			30-11-2023			7,720.77	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549295	JMS ENGINEERING			30-11-2023			87,545.31	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549296	JMS ENGINEERING			30-11-2023			49,955.10	29-03-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549297	JMS ENGINEERING			30-11-2023			7,720.77	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549298	JMS ENGINEERING			30-11-2023			1,15,199.81	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549299	JMS ENGINEERING			30-11-2023			49,955.10	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549300	JMS ENGINEERING			30-11-2023			7,720.77	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549301	JMS ENGINEERING			30-11-2023			1,15,199.81	29-03-2024
L1-RC-613	FB AD - Shipping	SSL	1	1	1	1)JMS ENGINEERING	0		YES	8200549302	JMS ENGINEERING			30-11-2023			49,955.10	29-03-2024
9242300035	M&S (Mechanical)	SRL	2	5	2	1)K.NEETHIRAJAN 2)ITS	3	1)M.KRISHNAMO	YES	8300019270	K.NEETHIRAJAN CONTRACTO			01-11-2023	29-07-2023	08-08-2023	5,40,000.00	08-11-2024
9242300033	M&S (Mechanical)	STS	2	3	1	1)A. MOOKAIYAN CO	2	1)A.G.SELVARAJ CO	YES	8300019271	A. MOOKAIYAN			02-11-2023	14-07-2023	24-07-2023	2,99,019.98	08-11-2024
9452300003	M&S (Elect)-Works	STS	2	1	1	1)SHREE SABAREESA	0		YES	8300019276	SHREE SABAREESA ELECTRICAL			04-11-2023	14-06-2023	25-06-2023	5,43,318.88	06-11-2025
9452200006	M&S (Elect)-Works	SRL	2	1	1	1)LAKSHMI ELECTRI	0		YES	8300019277	LAKSHMI ELECTRICAL WORKS			06-11-2023	28-11-2022	08-12-2022	54,473.28	06-12-2023
9242300034	M&S (Mechanical)	SRL	2	3	3	1)A.K. KARTHIK CO	0		YES	8300019285	A.K. KARTHIK CONTRACT			14-11-2023	14-07-2023	24-07-2023	4,39,200.00	20-11-2025
9252300037	M&S (Elect)-S.F	STS	2	1	1	1)FAGOR CONTROLS	0		YES	8300019292	FAGOR CONTROL SYSTEMS			24-11-2023	14-10-2023	19-10-2023	79,524.90	24-05-2024
9242300039	M&S (Mechanical)	STS	2	2	1	1)APPRS TRAVELS	1	1)	YES	8300019295	APPRS TRAVELS			25-11-2023	28-09-2023	09-10-2023	22,32,906.00	03-12-2025

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
4600002573	M&S (Elect)-S.F	SRL	2	0	0		0		YES	8300019296	T.M.I.SOUND SERVICE			25-11-2023			19,410.06	26-12-2023
		STS								8300019299	ESSKAY COMPUSERVICES PVT LTD,			27-11-2023			2,40,000.00	04-12-2025
9252300036	M&S (Elect)-S.F	SRL	2	2	2	1)ANGEL INDUSTRIAL	0		YES	8300019305	ANGEL INDUSTRIAL INSTRUMENT			29-11-2023	27-09-2023	04-10-2023	53,000.00	30-03-2024
F04/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005662	V.SELVARAJ CONTRACTOR			07-11-2023	27-09-2023	04-10-2023	4,00,896.66	07-04-2024
T02/22-23	Service Civil-Town	CVL	2	0	0		0		YES	8500005663	JK RAM INFRASTRUCTURES			09-11-2023	27-09-2023	04-10-2023	4,26,761.63	10-11-2023
T04/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005664	JK RAM INFRASTRUCTURES			11-11-2023	27-09-2023	04-10-2023	43,84,307.26	14-02-2024
T03/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005665	SRINIVAS CONSTRUCTIONS,			11-11-2023	27-09-2023	04-10-2023	43,84,307.26	14-02-2024
F02/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005666	GS CONSTRUCTIONS			15-11-2023	27-09-2023	04-10-2023	9,20,475.92	15-01-2024
F09/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005667	KBP CIVIL ENGINEERING SERVICES			16-11-2023	27-09-2023	04-10-2023	72,00,518.10	26-02-2024
F08/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005668	A.HENDRYALBERT			17-11-2023	27-09-2023	04-10-2023	1,91,589.76	17-05-2024
T03/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005669	SRINIVAS CONSTRUCTIONS,			21-11-2023	27-09-2023	04-10-2023	43,84,307.26	22-02-2024
T03/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005670	SRINIVAS CONSTRUCTIONS,			21-11-2023	27-09-2023	04-10-2023	29,59,596.11	22-04-2024
T04/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005671	JK RAM INFRASTRUCTURES			21-11-2023	27-09-2023	04-10-2023	19,71,309.39	22-04-2024

Tender No	ITEM / Nature of Work	Mode of tender enquiry	Type of Bidding / Single / Two bid System	No of Tenders Received	Nos. and Names of Parties Qualified after	Parties Qualified After Tech Eval	Nos. and Names of Parties Not Qualified	Parties Not Qualified After Tech Eval	Whether contract awarded to lowest tender	Contract No	Contractor Name	Category	Category Description	Doc. Dt	Date of Publication of NIT	Last Date of Receipt of Tender	Net order value in INR	Scheduled Date of Completion of supplies
F06/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005672	JK RAM INFRASTRUCTURES			24-11-2023	27-09-2023	04-10-2023	16,05,171.32	30-11-2023
T04/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005673	JK RAM INFRASTRUCTURES			24-11-2023	27-09-2023	04-10-2023	17,36,545.79	24-04-2024
T04/23-24	Service Civil-Town	CVL	2	0	0		0		YES	8500005674	JK RAM INFRASTRUCTURES			25-11-2023	27-09-2023	04-10-2023	36,21,603.22	25-04-2024
F06/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005675	JK RAM INFRASTRUCTURES			25-11-2023	27-09-2023	04-10-2023	8,51,039.98	25-01-2024
F08/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005676	A.HENDRYALBERT			25-11-2023	27-09-2023	04-10-2023	1,92,074.28	25-05-2024
F08/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005677	A.HENDRYALBERT			29-11-2023	27-09-2023	04-10-2023	1,07,927.77	28-07-2024
F06/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005678	JK RAM INFRASTRUCTURES			29-11-2023	27-09-2023	04-10-2023	4,03,325.59	28-02-2024
F02/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005679	GS CONSTRUCTIONS			29-11-2023	27-09-2023	04-10-2023	3,91,214.98	28-02-2024
F01/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005680	M.SOUNDARAJAN			29-11-2023	27-09-2023	04-10-2023	9,54,519.06	28-05-2024
F06/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005681	JK RAM INFRASTRUCTURES			29-11-2023	27-09-2023	04-10-2023	3,83,422.63	29-05-2024
F06/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005682	JK RAM INFRASTRUCTURES			29-11-2023	27-09-2023	04-10-2023	7,19,021.63	29-06-2024
F01/23-24	Service Civil-Fact	CVL	2	0	0		0		YES	8500005683	M.SOUNDARAJAN			29-11-2023	27-09-2023	04-10-2023	9,53,466.82	29-05-2024