

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH MARCH 2024 (01.03.2024 to 31.03.2024)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two) Bid System	Last date of receipt of tender	Nos.of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenders/ Evaluated L1	Contract No. & Date	Name of contractor	Value of contract (Rs)	Scheduled date of completion of supplies (in months)	Reason for Single Tender
BHEL: PSSR: ENR-SEZ:2023-24: SCT: 055 Dt.19.08.2023	Identification, segregation and loading of 15.296 MT of Hanger and support material for piping supplied by BHEL Trichy at BHEL/Uppur site,	LT	19.08.2023	Single	09.11.2023	2	1. KK Traders 2. Prathab Enterprises	Nil	Yes	BHEL: PSSR: ENR-SEZ: 2023-24: SCT:055/ PO/11127 Dt.04.03.2024	M/s. KK Traders	50,000	1 Month	NA
BHEL: PSSR: ENR-SEZ:2023-24: SCT: 063 Dt.14.11.2023	Providing and laying of False ceiling and Doors, windows and ventilators etc. complete work in Power house/Common control room building	LT	14.11.2023	Two	16.12.2023	1	1.AS &CO	Nil	Yes	BHEL: PSSR: ENR-SEZ: 2023-24: SCT:063/ PO/11153 Dt.13.03.2024	M/s. AS&CO	16,464,000	6 Months	Single offer received against Limited Tender
BHEL: PSSR: ENR-SEZ:2023-24: SCT: 064 Dt.02.11.2023	Providing and fixing of shuttering and carrying out de-shuttering in power house floors at various elevations etc complete	LT	02.11.2023	Two	17.11.2023	3	1. DR Associates 2. Deepika Engineering 3. Vasantha Engineering	Nil	Yes	BHEL: PSSR: ENR-SEZ: 2023-24: SCT:064/ PO/11152 Dt.13.03.2024	M/s. DR Associates	3,682,000	6 Months	NA
BHEL: PSSR: ENR-SEZ:2023-24: SCT: 070 Dt.01.01.2024	Transportation of Materials from BHEL/Uppur site BHEL Ennore SEZ	LT	01.01.2024	Single	02.02.2024	2	1. SGL Express Service 2. Dinesh Logistics	Nil	Yes	BHEL: PSSR: ENR-SEZ: 2023-24: SCT:064/ PO/11128 Dt.04.03.2024	M/s. SGL Express Service	33,500	1 Month	NA
GEM/2024/B/447 0500 Dt.11.01.2024 (SCT: 074)	Engaging agency for Operation and running Maintenance (O&M) works of 33/11kV & 11/0.433kV Construction Power Supply (CPS)	GEM (OPEN)	11.01.2024	Two	29.01.2024	4	1.M Aadhithan Contractor 2.Arros Power Solutions 3.SR Electricals 4.SS Electronis	1.M Aadhithan Contractor 2.Arros Power Solutions	Yes	GEMC- 511687762617500 dt.11.03.2024	M/s. SR Electricals	3,882,588	12 Months	NA
GEM/2024/B/470 0016 Dt.27.02.2024 (SCT: 078)	Hiring of Two numbers of photo copier machines	GEM (OPEN)	27.02.2024	Two	08.03.2024	2	1. Copier Systems and services 2. Sri Sai Baba Machine Business	Nil	Yes	GEMC- 511687781558865 dt.18.03.2024	M/s. Copier Systems and services	232,800	24 Months	NA