

CVC Office Order No. 13/3/05														
Dt. 16 03 2005 BHEL:PSSR:CONTRACTS							BHEL PSSR - CHENNAI CONTRACTS DEPARTMENT							
		DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH 01.06.2023 to 30.06.2023												
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
2081 Pkg 1	HT Electrical Works – U#1 - UDANGUDI STPP 2 X 660 MW	OT	09-05-2023	Two	29-05-2023	5	1. M/s PRV 2.M/s Vasavi 3.M/s KSL 4.M/s Narmada 5.M/s Online Engineers		Yes	BHEL PSSR SCT 2081 Pkg 1 dt 27-06-2023	M/s Vasavi Electro Systems Private Limited	3,99,60,000	20	NA
2084	Supply of photocopier machines under 3 years operating lease at PSSR HQ Chennai	OT	18-05-2023	Two	29-05-2023	4	1. M/s Optimus Automation Systems, Chennai 2. M/s Origin Techserve Private Limited, Chennai 3. M/s Sai Baba Business Machines Private Limited, Chennai	M/s Power Play Imaging Solutions	Yes	BHEL PSSR SCT 2084 dt 21-06-2023	Sai Baba Business Machines Private Limited, Chennai i	6,17,000	36.0	NA