

| Enquiry No    | Item                     | Tender (T)/ RC / Repeat Order (RO) /Cash purchase / Committee purchase / Petty purchase / SSO | Single (S) /Limited (L) /Development (DEV)/Open (O)/ BHEL/ SAIL | Enquiry Date | Type of Bidding (Single/ Two Bid System) | Last date of receipt of tender | No. of quotations received | No. of vendors qualified | Whether contract awarded to lowest tenderer/ Evaluated L1 | PO NO.     | PO Date    | Vendor Name                         | PO Delivery Date | Value, Rs. Lacs |
|---------------|--------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------|------------------------------------------|--------------------------------|----------------------------|--------------------------|-----------------------------------------------------------|------------|------------|-------------------------------------|------------------|-----------------|
| 1718-078E     | Actuators                | Tender                                                                                        | SINGLE                                                          | 09.10.2017   | TWO                                      | 14.10.2017                     | 1                          | 1                        | Y                                                         | 7000019959 | 01.11.2017 | ANTRIEB TECHNIK PVT LTD.,           | 01.03.2018       | 4.67            |
| Approval note | Fastners                 | Petty purchase                                                                                | SINGLE                                                          | 13.11.2017   | SINGLE                                   | NA                             | —                          | —                        | —                                                         | 7000020017 | 13.11.2017 | PRECISION AUTO ENGINEERS            | 19.12.2017       | 0.29            |
| 1718-082E     | HT Actuator              | Tender                                                                                        | SINGLE                                                          | 23.10.2017   | TWO                                      | 26.10.2017                     | 1                          | 1                        | Y                                                         | 7000020037 | 20.11.2017 | ROTORK CONTROLS (INDIA) PVT LTD.,   | 20.05.2018       | 5.02            |
| NA            | Limit Switch             | Petty purchase                                                                                | SINGLE                                                          | NA           | SINGLE                                   | NA                             | —                          | —                        | —                                                         | 7000020041 | 21.11.2017 | ESSEN DEINKI                        | 12.12.2017       | 0.48            |
| NA            | Valve Spring             | Petty purchase                                                                                | SINGLE                                                          | NA           | SINGLE                                   | NA                             | —                          | —                        | —                                                         | 7000020054 | 24.11.2017 | Dave Spring & Engineering Co.       | 19.01.2018       | 0.20            |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150332 | 08.11.2017 | JAYASWAL NECO INDUSTRIES LIMITED    | 08.03.2018       | 66.03           |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150333 | 08.11.2017 | Precon Technology and Castings Ltd  | 08.03.2018       | 7.33            |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150334 | 08.11.2017 | RATAN ENGINEERING CO (P) LTD        | 08.03.2018       | 26.33           |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150335 | 08.11.2017 | Venkatalakshmi Alloy Castings       | 08.03.2018       | 11.71           |
| 1718-039E     | Castings                 | RC                                                                                            | LIMITED                                                         | 24.05.2017   | TWO                                      | 09.06.2017                     | 6                          | 4                        | Y                                                         | 7100150353 | 09.11.2017 | JAYASWAL NECO INDUSTRIES LIMITED    | 09.05.2018       | 19.71           |
| 1718-073      | Fastners                 | TENDER                                                                                        | LIMITED                                                         | 25.09.2017   | SINGLE                                   | 17.10.2017                     | 5                          | 5                        | Y                                                         | 7100150355 | 10.11.2017 | Udehra Mechanical Works             | 09.01.2018       | 1.47            |
| NA            | Toners                   | RC                                                                                            | LIMITED                                                         | NA           | NA                                       | NA                             | —                          | —                        | —                                                         | 7100150399 | 14.11.2017 | KWALITY ENTERPRISES                 | 14.12.2017       | 2.10            |
| 1718-086E     | Motors                   | Tender                                                                                        | LIMITED                                                         | 02.11.2017   | TWO                                      | 13.11.2017                     | 3                          | 2                        | Y                                                         | 7100150632 | 17.11.2017 | LAXMI HYDRAULICS PVT.LTD.,          | 17.03.2018       | 1.27            |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150998 | 30.11.2017 | JAYASWAL NECO INDUSTRIES LIMITED    | 30.05.2018       | 50.35           |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100150999 | 30.11.2017 | Precon Technology and Castings Ltd  | 30.05.2018       | 29.76           |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100151000 | 30.11.2017 | RATAN ENGINEERING CO (P) LTD        | 30.05.2018       | 48.09           |
| 1718-002E     | Castings                 | RC                                                                                            | LIMITED                                                         | 07.04.2017   | TWO                                      | 24.04.2017                     | 9                          | 8                        | Y                                                         | 7100151001 | 30.11.2017 | Venkatalakshmi Alloy Castings       | 30.05.2018       | 19.78           |
| RC-SAC-002    | Actuators                | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007531 | 09.11.2017 | LIMITORQUE (I) LTD.,                | 01.02.2018       | 0.84            |
| 1718-075      | Chemically Cleaned Cloth | Tender                                                                                        | Open                                                            | 26.09.2017   | TWO                                      | 27.10.2017                     | 3                          | 2                        | Y                                                         | 7200007538 | 10.11.2017 | PRAKASH TRADERS                     | 10.12.2017       | 1.88            |
| RC-SAC-001    | Gear Box                 | RC                                                                                            | Open                                                            | 08.03.2016   | TWO                                      | 25.04.2016                     | —                          | —                        | —                                                         | 7200007544 | 13.11.2017 | ROTORK CONTROLS (INDIA) PVT LTD.,   | 05.02.2018       | 6.85            |
| RC-SAC-001    | Gear Box                 | RC                                                                                            | Open                                                            | 08.03.2016   | TWO                                      | 25.04.2016                     | —                          | —                        | —                                                         | 7200007545 | 13.11.2017 | AUMA (INDIA) PRIVATE LIMITED,       | 05.02.2018       | 0.51            |
| RC-SAC-001    | Gear Box                 | RC                                                                                            | Open                                                            | 08.03.2016   | TWO                                      | 25.04.2016                     | —                          | —                        | —                                                         | 7200007549 | 13.11.2017 | LIMITORQUE (I) LTD.,                | 05.02.2018       | 9.89            |
| RC-SAC-002    | Actuators                | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007553 | 14.11.2017 | ANTRIEB TECHNIK PVT LTD.,           | 06.03.2018       | 0.33            |
| RC-SAC-002    | Actuators                | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007554 | 14.11.2017 | LIMITORQUE (I) LTD.,                | 06.02.2018       | 6.50            |
| RC-SAC-002    | Actuator spare           | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007555 | 14.11.2017 | ROTORK CONTROLS (INDIA) PVT LTD.,   | 20.02.2018       | 0.33            |
| RC-SAC-002    | Actuator spare           | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007557 | 14.11.2017 | AUMA (INDIA) PRIVATE LIMITED,       | 20.02.2018       | 0.24            |
| RC-SAC-002    | Actuator spare           | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007559 | 14.11.2017 | AUMA (INDIA) PRIVATE LIMITED,       | 06.02.2018       | 0.05            |
| RC-SAC-002    | Actuators                | RC                                                                                            | Open                                                            | 08.10.2016   | TWO                                      | 24.11.2016                     | —                          | —                        | —                                                         | 7200007571 | 15.11.2017 | ROTORK CONTROLS (INDIA) PVT LTD.,   | 07.02.2018       | 0.86            |
| 1718-038E     | WOODEN BOXES             | RC                                                                                            | Open                                                            | 24.05.2017   | TWO                                      | 24.05.2017                     | 10                         | 10                       | Y                                                         | 7200007572 | 15.11.2017 | M.R.ENGINEERING WORKS               | 15.01.2018       | 2.37            |
| 1718-038E     | WOODEN BOXES             | RC                                                                                            | Open                                                            | 24.05.2017   | TWO                                      | 24.05.2017                     | 10                         | 10                       | Y                                                         | 7200007573 | 15.11.2017 | TANDON INDUSTRIAL ENTERPRISES       | 15.01.2018       | 3.73            |
| 1718-038E     | WOODEN BOXES             | RC                                                                                            | Open                                                            | 24.05.2017   | TWO                                      | 24.05.2017                     | 10                         | 10                       | Y                                                         | 7200007629 | 25.11.2017 | TANDON INDUSTRIAL ENTERPRISES       | 25.12.2017       | 0.40            |
| 1718-066E     | Paints                   | TENDER                                                                                        | Open                                                            | 04.09.2017   | TWO                                      | 21.09.2017                     | 7                          | 6                        | Y                                                         | 7200007637 | 27.11.2017 | APS BEFRAND INDUSTRIES              | 26.01.2018       | 0.30            |
| 1718-066E     | Paints                   | TENDER                                                                                        | Open                                                            | 04.09.2017   | TWO                                      | 21.09.2017                     | 7                          | 6                        | Y                                                         | 7200007638 | 27.11.2017 | Rely Paints Pvt. Ltd.               | 27.02.2018       | 1.98            |
| RC-SAC-003    | HT Actuator              | RC                                                                                            | Open                                                            | 12.12.2016   | TWO                                      | 25.01.2017                     | —                          | —                        | —                                                         | 7200007664 | 28.11.2017 | LIMITORQUE (I) LTD.,                | 20.02.2018       | 93.41           |
| NA            | Barstock                 | SSO                                                                                           | BHEL Trichy                                                     | NA           | NA                                       | NA                             | —                          | —                        | —                                                         | 7400015323 | 08.11.2017 | Bharat Heavy Electricals Limited ,T | 23.03.2018       | 10.65           |
| NA            | Barstock                 | SSO                                                                                           | BHEL Trichy                                                     | NA           | NA                                       | NA                             | —                          | —                        | —                                                         | 7400015326 | 16.11.2017 | Bharat Heavy Electricals Limited ,T | 15.12.2017       | 13.43           |

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|------------|--------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------------------------------------|--------------------------------|----------------------------|--------------------------|-----------------------------------------------------------|------------|------------|-------------------------------------|------------------|-----------------|
| NA         | Cobalt Base Powder | SSO                                                                                           | BHEL Trichy                                                       | NA           | NA                                       | NA                             | –                          | –                        | –                                                         | 7400015328 | 18.11.2017 | Bharat Heavy Electricals Limited ,T | 18.12.2017       | 8.95            |
| NA         | Pipe               | SSO                                                                                           | BHEL TRICHY                                                       | NA           | NA                                       | NA                             | –                          | –                        | –                                                         | 7400015329 | 20.11.2017 | Bharat Heavy Electricals Limited ,T | 20.01.2018       | 5.52            |
| NA         | Bypass valves      | SSO                                                                                           | BHEL Trichy                                                       | NA           | NA                                       | NA                             | –                          | –                        | –                                                         | 7400015331 | 23.11.2017 | Bharat Heavy Electricals Limited ,T | 23.12.2017       | 0.77            |
| NA         | Plates             | SSO                                                                                           | BHEL Trichy                                                       | NA           | NA                                       | NA                             | –                          | –                        | –                                                         | 7400015354 | 25.11.2017 | Bharat Heavy Electricals Limited ,T | 26.12.2017       | 32.12           |