

Bharat Heavy Electricals Ltd.

Insulator Plant Industrial Area , Jagdishpur

District-CSM Nagar - 227817

VIGILANCE REPORT

April'12



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 tender received	Nos and Names of parties qualified after technical evaluation	Nos of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / L1	Contract No	Contract Date	Name of Contractor	Contract Value (Rs.)	Schedule
1200016	M.S.CASING FOR STRAIGHT PIPE AS PER DRG. NO.3-986-03-00354 REV.01	Rate Contract	12/04/12	Single Bid	12/04/12	2	2 Om Engineering & fabrication works		YES	129014	30/04/12	Om Engineering &	6946.82	15/06/12
			12/04/12		12/04/12		A.B.METAL FORMERS (P) LTD			129015	30/04/12	A.B.METAL FOR	6946.82	15/06/12
1200017	M.S.PLATE FOR VENTURY VANE AS PER DRG. NO.3-986-03-00206,REV02	Rate Contract	12/04/12	Single Bid	12/04/12	4	4 Fluid-Line Engrs & Fabricators (P).Ltd.		YES	129019	30/04/12	Fluid-Line Engrs &	1909.29	15/06/12
			12/04/12		12/04/12		SHIV SHAKTI ENTERPRISES			129016	30/04/12	SHIV SHAKTI EN	7642.08	15/06/12
			12/04/12		12/04/12		BAJRANG BALI ENTERPRISES			129018	30/04/12	BAJRANG BALI I	3821.04	15/06/12
			12/04/12		12/04/12		Suchitra Metals (P) Ltd			129017	30/04/12	Suchitra Metals (P	5762.88	15/06/12
1200018	M.S.CASING FOR M.P.O AS PER DRG. NO.2-986-03-00303 REV01	Rate Contract	12/04/12	Single Bid	12/04/12	3	3 BAJRANG BALI ENTERPRISES		YES	129021	30/04/12	BAJRANG BALI I	30319.98	15/06/12
			12/04/12		12/04/12		SHIV SHAKTI ENTERPRISES			129020	30/04/12	SHIV SHAKTI EN	45479.97	15/06/12
			12/04/12		12/04/12		Fluid-Line Engrs & Fabricators (P).Ltd.			129022	30/04/12	Fluid-Line Engrs &	24922.75	15/06/12
1200019	M.S.CASING FOR VAVE BODY AS PER DRG.NO.3-986-03-00332, REV04	Rate Contract	12/04/12	Single Bid	12/04/12	3	2 SHIV SHAKTI ENTERPRISES		YES	129024	30/04/12	SHIV SHAKTI EN	185384.22	15/06/12
			12/04/12		12/04/12		BAJRANG BALI ENTERPRISES			129023	30/04/12	BAJRANG BALI I	157995.42	15/06/12
1200006	HP BLACK INK CARTRIDGE FOR HP OFFICEJET J3600 ALL-	RATE CONTRACT	06/04/12	Single Bid	07/04/12	1	1 COMPUTER COPIER SYSTEMS		YES	124001	17/04/12	COMPUTER COP	250006.00	20/04/12
1200022	ATTA CAKKI GOOD QUALITY	OPEN TENDER	18/04/12	Single Bid	20/04/12	5	5 GUPTA PROVISION STORE		YES	124003	26/04/12	GUPTA PROVISI	217601.00	26/05/12
			18/04/12		20/04/12		KUMAR PROVISION STORE			124004	26/04/12	KUMAR PROVIS	22381.00	26/05/12
			18/04/12		20/04/12		Wasim Kirana Store							