

BHEL/PSSR : : CHENNAI-600035													
PURCHASE & STORES DEPT													
DETAILS OF PURCHASES CONCLUDED IN THE MONTH OF APRIL-2010													
Tender No.	Item	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 of P O	Name of contractor	Value of contract (Rs.)	Scheduled date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
ER210001	Crane spares- 36 Items	ST	01.04.10	Single	06.04.10	NA	NA	NA	NA	R210001 15.04.10	Joe & De , Chennai	108600	4 week
R310002	Hpcartridges Q7551 A- 05 nos	RC	NA	NA	NA	NA	NA	NA	NA	R310002 16.04.10	Om Corporation Chennai	30414.8	1 week
R310003	Hpcartridges Q6551 A- 05 nos	RC	NA	NA	NA	NA	NA	NA	NA	R310003 16.04.10	Heena computers Chennai	28407.6	1 week
R310004	Hpcartridges Q5949 A- 10 nos	RC	NA	NA	NA	NA	NA	NA	NA	R310004 16.04.10	Sridevi enterprises Chennai	32760	1 week
ED29097	Cable 3.5cx185sqmm Al Ar PVC-3000Mtrs	LT	08.03.10	Single	22.03.10	5	5	Nil	L1	D210005 21.04.10	Cords Cable new Delhi	1268944	8 weeks
R310006	Visiting Cards 100 pack	RC	NA	NA	NA	NA	NA	NA	NA	R310006 21.04.10	Sastri & Sons Printers Chennai	25000	1 week
ER39105	OP cosulting Books 400 nos	LT	22.03.10	Single	30.03.10	4	1	Nil	L1	R310007 21.04.10	TN rehabilitation of Handicape	20800	2 weeks
D210008	servo prime 68 oil- 6300 Ltrs (210 ltr barrels-30)	RC	NA	NA	NA	NA	NA	NA	NA	D210008 23.04.10	IOC Secunderabad	491862	5 days