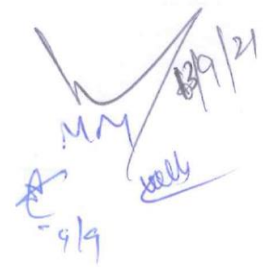


Status of e-Procurement Tenders / Contracts (Rs.5 Lakhs And Above) for Publishing In The Trust's Website For The Month of AUG- 2021

S.No	Tender No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding Single / Two / Three Bid System	Last Date Receipt of Tender	Nos. of Tenders Received	Nos. and Names of Parties Qualified After Tech. Evaluation	Nos. and Names of Parties Not Qualified After Tech. Evaluation	Whether Contract Awarded To Lowest Tenderer /	a) If The Tender is Awarded To Other Than L1 Lowest	Contract / Order No. & Date	Name Of The Contractor / Tenderer	Value of Contract (in RS.)	Scheduled Date of Completion of Supplies / Work	Actual Date of Completion of Supplies / Work	Reasons if Any for Delay	Remarks
1	MEE/T/GA/e-100/18/MM	PSC Sleepers	e-Tender	21.12.18	Two cover	17.01.19	2	i) Nemat Engineering Pvt Ltd	ii) Fast Track Industries	yes	--	PGAN-19003 dt.9.7.19	M/s.Nemat Engineering Pvt Ltd	2858904.00	30.06.2019	--	--	Supply rejected and the firm has taken back the rejected materials partially
2	ESAN-2005001	Trailer Pump	e-Tender	20.02.2020	Two cover	10.03.2020	5	i) Rohit Enterprises ii) Hindustan technologies iii) Vijay Fire vehicles and pumps ltd	ii) Usha fire safety Equipments pvt ltd ii) PUSH Enterprises	yes	--	4102000066 dt.22.1.21	M/s.Vijay Fire vehicles and pumps Ltd	7.56.000/-	20.03.2021	--	--	Supply received and Receipt statement prepared on 25.08.2021.
3	EGAN-201505	Supply Of Three Items Of Grooved Rubber Sole Plate.	e-Tender	20.10.2020	Two cover	10.12.2020	4	i) M/s.A.D.Electro Steel ii) N.Mohanlal railrack	i) Zin steel industries ii) Indian Rubber products	yes	--	4102000261 dt.29.04.21	M/s.N.Mohanlal Rail track	Rs.23,13,360/-	27.06.2021			SD received on 21.8.21 Supply not received within due date. The firm has requested vide letter dt.13.05.21 to extend delivery period for 2 months after completion of lockdown.The firm has been requested to furnish the proof of Govt notification for lockdown period vide trust letter dt. 4.8.21, 16.08.21 and 3.9.21. Reply awaited.
4	MEE/KA/T/e-144/203519/20/MM	LED Flood Light Luminaries.	e-Tender	30.11.2020	Two cover	17.12.2020	13	8	5	Yes	--	i) 4102000252 dt.1.4.21 ii) 4102000253 dt.1.4.21	i) M/s.Voltech Mfg Co. Ltd ii) M/s.Chrome lighting Pvt Ltd	i) Rs.2,45,064.96 ii) Rs.93,184/-	i) 15/5/21 ii) 15/5/21			i) Supply received on 1.7.21 and SD received on 30.07.21. ii) Supply received on 6.7.21. SD received on 16.08.2021
5	MEE/KA/T/e-143/203520/20/MM	Submersible Mono Block Pump Set and Fully Automatic Star & Delta Starter	e-Tender	23.11.2020	Two cover	10.12.2020	2	2	i) M/s.Electrotec engineer & tracks ii) M/s.E-Tech Engineers	yes	--	i) 4102000134 dt.10.02.21 ii) 4102000135 dt.10.02.21	i) M/s.Electrotec Engineers & Tracks ii) M/s.E-Tech Engineers	i) Rs.4,38,256/- ii) Rs.94,400/-	18.03.21			PO placed on M/s.Electrotec Engineers for Pumpset and M/s.E-Tech Engineers for Starter. Supply received for pumpset. Re-tender issued vide 1002000205 dt.10.08.21 for starter since the firm M/s.E-Tech Engg. failed to supply the item.
6	ESA-1002000170	SUPPLY OF Modular Furniture – Tables and Chairs	e-Tender	10.06.2021	Two cover	29.06.2021	NIL	--	--	--	--	--	--	--	--	--	--	Re-tender issued vide ESAN-1002000214 dt.4.9.21
7	ESAN-1002000185	Supply of HP Toner & Cartridges.	e-Tender	26.06.2021	Two cover	13.07.2021	9	5	4									Out of 21 items. Purchase sanction for 11 items and re-tender for 10 items sent through e-office to Deputy chairman on 27.06.2021.
8	ESA-1002000171	Supply Of A4 Milk White Maplitho Paper.	e-Tender	09.06.2021	Two cover	29.06.2021	6	i) Excel paper mart ii) Sha.Khanlial Jayantilal iii) Vimala paper mart	i) M/s.Ancilt Mkg Associates ii) M/s.Lords mark industries iii) Unique Hydraulics	Yes	--	4102000422 dt.17.7.21	M/s.Vimala Paper Mart	Rs.5,53,492.90	16.07.2022			One year rate contract issued from 17.07.2021 to 16.07.2022. First installed supply received on 20.07.21.
9	EKAN-1002000180	Supply Of MNCB And 3 Items Of PVC Insulated Flexible Multistrand Copper Conductor	e-Tender		Two cover	19.07.2021	5											Techno commercial statement sent to IO on 01.09.2021 for recommendation.
10	EGA-1002000186	Industrial safety shoes	e-Tender	3.7.2021	Two cover	22.07.2021	9											TCM held on 23.08.2021 Sample to be sent to testing labs.
11	KA-1002000191	2 items of XLPE cables	e-Tender	30.07.2021	Two cover	21.08.2021	20											Shortfall documents called on 7.9.21.
12	MEE/F3/216002/21/MM	Approved valuer	e-Tender	30.07.2021	Two cover	08.09.2021												
13	EJAN-1002000211	2 items of metallic steam joints with wire	e-Tender	13.08.2021	Two cover	26.08.2021	3											Shortfall documents called on 3.9.21 due on 7.9.2021.

Status Of Award Of Single Tenders (Rs.5 Lakhs And Above)																		
S.No.	Tender No	Item / Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding / Single / Two Bid System	Last Date Receipt of Tender	Nos. of Tenders Received	Nos. and Names of Parties Qualified After Tech. Evaluation	Nos. and Names of Parties Not Qualified After Tech. Evaluation	Whether Contract Awarded To Lowest Tenderer / Evaluated L1	a) If The Tender is Awarded To Other Than L1 Lowest Tenderer The Details Thereof	Contract / Order No. & Date	Name Of The Contractor / Tenderer	Value of Contract (in RS.)	Scheduled Date of Completion of Supplies / Work	Actual Date of Completion of Supplies / Work	Reasons If Any for Delay	Remarks
1	EAA-190006	Spares for Marine Loading Arms - 10 Items	ST	NA	NA	NA	--	--	--	--	--	PAA-200004 dt 31 12 2020	M/s.EMCO Wheton, Germany	Rs.45,48,862.23	31.05.2021			Supply received on 7.7.2021 and accepted

Public Tender (Disposal)																		
Status of e-Auction for Publishing in The Trust's Website																		
S.No.	Tender No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding / Single / Two Bid System	Last Date Receipt of Tender	Nos. of Tenders Received	Nos. and Names of Parties Qualified After Tech. Evaluation	Nos. and Names of Parties Not Qualified After Tech. Evaluation	Whether Contract Awarded To Highest Tenderer / Evaluated H1	a) If The Tender is Awarded To Other Than H1 Highest Tenderer The Details Thereof	Contract / Order No. & Date	Name Of The Contractor / Tenderer	Value of Contract (in RS.)	Scheduled Date of Completion of Supplies / Work	Actual Date of Completion of Supplies / Work	Reasons If Any for Delay	Remarks
1	MEE/T/F3e-006/ 21/MM)-13 LOTS	Sale of Unserviceable / condemned scrap materials	e-Auction	17.06.2021	NA	20.07.2021	--	--	--	--	--	--	--	--	--	--	--	Confirmed - 7 Lots, STA-3 Lots. Rejected - 3 Lots. Competent sanction awaited for STA Lots. Re-auction sanction obtained for rejected lots on 31.07.2021. The basic bid value is below 50 Lakhs for all individual lots



 9/9
 21/9/21