

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH

WANI AREA
AREA/DEPT.

MM DEPT., WANI AREA

MONTH : May 10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Tender Notice No.	Item/ Nature of Work	Mode of Tender inquiry	Date of publication of NIT	Type of bidding (Single/ Two Bid Systems)	Last date of receipt of tender	No. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ evaluated L-1	Contract No. and Date	Name of Contractor	Value of Contract	Scheduled date of completion/ supplies	Actual date of start of work	Actual date of completion of work
Q-01/2010-11	MS NUTS BOLTS	WEBSITE		TWO	19.04.10	NINE	EIGHT	M/S SK Enterprises	L-1	198/09.05.10	M/S AMAR ENGG HOWRAH	556818.00	WITHIN 60 DAYS	17.05.10	17.07.10
LTE+WEB 88-92	BATTERY	LTE+WEB		TWO	24.04.10	FIVE	FOUR	M/S DELUX BATTERIES	L-1	283/31.05.10	M/S SERVO ACC.	538254.00	WITHIN 30 DAYS	07.06.10	07.07.10
PT-01/10-11	RCCHUME PIPES	PT	21.03.2010	TWO	23.04.10	SEVEN	SEVEN	-	L-1	253/24.05.10	M/S C'PUR HUME PIPE	226658.25	WITHIN 30 DAYS	01.06.10	01.07.10
									L-1	254/24.05.10	M/S SANTARAM CEMENT	218263.00	- DO -	01.06.10	01.07.10
									L-1	255/24.05.10	M/S STANDARD CEMENT	218263.50	- DO -	01.06.10	01.07.10
									L-1	256/24.05.10	M/S SWASTIK CEMENT	218263.50	- DO -	01.06.10	01.07.10
									COUNTER OFFER-1	252/24.05.10	M/S SHANTIRAJ CEMENT	307755.00	- DO -	01.06.10	01.07.10
									OFFER-1	251/24.05.10	M/S SAIBABA CEMENT	307755.00	- DO -	01.06.10	01.07.10
									OFFER-1	250/24.05.10	M/S RISHI ENTER.	307755.00	- DO -	01.06.10	01.07.10
Q-04/10-11	ALUM & B. POWER	WEBSITE	--	TWO	22.04.10	THREE	THREE	--	L-1	218/15.05.10	M/S SHRI VENKTESH	412067.25	AS & WHEN REQUIRED	22.05.10	
									L-1	217/15.05.10	M/S GIRISH MEDICOS	533162.25			

STAFF OFFICER (MM)
WANI AREA