

MONTHLY COMPLIANCE REPORT (10 LAKHS & ABOVE) FOR CONTRACTS CONCLUDED DURING THE MONTH OF NOV 2017 AND POSTED ON WEB SITE

Sr. No.	Tender No	Item /Nature of work	Mode of Tender Enquiry	Date of Publication of CPP	Type of Bidding (Single / Two bid) S/T.	Last date of receipt of tender	Estimated Cost in Rs.	Tender Cost in Rs.	No of tenders recd	Nos & names of parties qualified after technical evaluation	Nos & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered evaluated	Contract No	Contract Date	Name of Contractor	Value of contract in Rupees	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reasons for delay if any	
1	2000006787	450KWp Solar Pinat	Press Tender	23.08.2017	Two Bid	29.09.2017	32000000	32000000	15	09, 1. M/s BHEL. 2. M/s Emeral Energy. 3. M/s KEC International. 4. M/s Maxoptimus Security. 5. M/s Mittal Processors. 6. M/s Novus Green Energy. 7. M/s Sterling & Wilson 8. M/s Sursure 9. M/s Swelect Energy	06, 1. Aegasun, 2. Intenational Marketing 3. Kerala State Electronics Dev Corp Ltd 4. Power Max 5. Prostarm Info system 6. Vikaram Solar Ltd	Yes	3020001717	28.11.2017	SUNSURE ENERGY PRIVATE LTD.	20,438,498.38	05.03.2018				
2	2000006778	Supply of Vegetables	Press Tender	22.08.2017	Two Bid	21.09.2017	21235742.59	21235742.59	2	2 1. Baban Nihajji ghogre 2. Nanabhau Vitthal More	Nil	Yes	3110008239	24.11.2017	NANABHAU VITTHAL MORE	19,492,558.00					
3	2000006743	200KWp Solar Plant	Press Tender	28.07.2017	Two Bid	12.09.2017	13000000	13000000	16	07, 1. M/s Chartered Gold 2. M/s Emeral Energy 3. M/s KEC International 4. M/s Mittal 5. M/s PV Power technologies 6. M/s Sursure 7. M/s Swelect Energy	09, 1. M/s Aegasun 2. M/s Ashva Energy 3. M/s Autonic Energy 4. M/s Henx 5. M/s International marketing 6. M/s Kerala State 7. M/s Novergy 8. M/s Rays Power 9. M/s Soar Electronic	Yes	3020001718	28.11.2017	SUNSURE ENERGY PRIVATE LTD.	10,029,559.06	05.03.2018				
4	2000006721	Supply Of Bread	Press Tender	08.08.2017	Two Bid	07.09.2017 Extend up to 15.09.2017	6494900	6494900		1. M/s. Hygienic Bakery	Nil	Yes	3110008238	23.11.2017	HYGIENIC BAKERY	6,319,000.00					
5	20000006637	Fire Tender	Press Tender	24.04.2017	Two Bid	31.05.2017	6000000	6000000	10	10, 1. M/s Aarel Industries. 2. M/s Ambala Coach Builders. 3. M/s Anand Fabricators & Engineers. 4. M/s Brijbasi Hi-Tech Udyog Ltd. 5. M/s Devi Fire Services. 6. M/s Ensol Multiclean Equipments Pvt Ltd. 7. M/s First Responders. 8. M/s Indian Fire Equipment Corporation. 9. M/s United Manufaturing Co. 10. M/s Vijay fire.	Nil	Yes	3020001708	10.11.2017	AAREL INDUSTRIES	5,334,339.84	14.02.2018				
6	GM(M)/PMS/2000006781	Printing & Supply of Diaries & Calendar for the 2018	e-Tender	15.09.2017	Two Bid	29.09.2017	Rs.25,17,384.99/-	Rs.25,17,384.99/-	2	2 Nos 1) M/s. New Jack Printing Press Pvt. Ltd, Mumbai 2) M/s. Uchitha Graphics Pvt. Ltd, Mumbai	NIL	YES	3010006246	02.11.2017	NEW JACK PRINTING PRESS PVT LTD	2,551,160.00	30.11.2017				
7	GM(M)/PCW/2000006831	Butt welding carriage with magnetic rails	web e-Tender	25.09.2017	Two Bid	17.10.2017	16.9 Lakhs	25.5 Lakhs	2	2 nos. M/s Apex Engineers Mumbai and M/s Fineweld systems Mumbai	Nil	Yes	3020001714	27.11.2017	FINEWELD SYSTEMS	1,855,249.10	10.01.2018	27.11.2017			
8	Rate contract Order			PO placed on ARC No. 500000536 version 1 dated 26.07.2017 valid till 18.01.2018									3000012196	01.11.2017	APEX ENGINEERS	1,555,948.00					
9	Repeat order	Scaffolding Items		Repeat order placed against PO no. 3020001444 & 3020001511									3020001719	29.11.2017	J.S.INDUSTRIES	1,449,512.00	29.01.2018 & 01.03.2018				
10	GM(M)/PMS/2000006781	Printing & Supply of Diaries & Calendar for the 2018	e-Tender	15.09.2017	Two Bid	29.09.2017	Rs.25,17,384.99/-	Rs.25,17,384.99/-	2	2 Nos 1) M/s. New Jack Printing Press Pvt. Ltd, Mumbai 2) M/s. Uchitha Graphics Pvt. Ltd, Mumbai	NIL	Yes	3010006247	02.11.2017	UCHITHA GRAPHIC PRINTERS PVT LTD	1,019,284.00	30.11.2017				

SIGNATURE OF THE OIC
Designation