

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 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 tenderer / evaluated L-1	Contract No. & Date	Name of Contractor	Value of Contractor	Scheduled date of completion of supplies	PO Date
1000000629	Silver mementos for SVRS Retirees	ST (Source Stdzn.)	NA	Single Bid	10.05.2010	1	1, M/s MMTC Ltd.	Nil	Lowest L1	4010000402	M/s MMTC Ltd.	1,865,150.00	13.06.2010	
SM/COM/M- III/727/08-09	RETROFITTING OF GENERATOR & TRANSFORMER PROTECTION	LT	NA	Single	23.09.2009	3	3. M/s ABB LTD,M/S SIEMENSE LTD,M/S AREVA T&D INDIA LTD.	NA	Yes, OVER ALL L 1	4010000363	M/s ABB LTD	8,96,250/-	1 MONTH	12.05.10
1010000481	Procure of MS plate.	LT-Materials	NA	single	26.04.10	4	M/s Systech Industrial corporation	NA	L-1	4010000365	SYSTECH INDUSTRIAL CORPORATION	514,250.00	10 days	05.05.2010
1010000514	Procurement of ITW Devcon product.	ST(Urgency)-Matl	NA	single	11.05.10	1	M/s Sundeep enterprises	1	NA	4010000383	ITW INDIA LIMITED	822,168.00	with in 15 days	11.05.2010
SM/RP/CS- 1/2049/09-10	Up-gradation of Procontrol Processor at RPH.	LT-service	NA	single	19.11.09	2	M/s BHEL	NA	L-1	4010000387	BHEL SSBG (NOIDA)	3,655,100.00	one month	14.05.2010
1000000375	TC BRAND POWER & CONTROL CONTACTORS	ST	NA	Single	17.03.2010	1	M/s INDUSTRIAL GENERAL AGENCIES	NA	NA	4010000391	M/s INDUSTRIAL GENERAL AGENCIES	11,37,126.25	30 DAYS PDI	21.05.10
1000000224	PRESSURE SWITCH FOR WHRU	ST	NA	Single	02.02.2010	1	M/s M.N.MARKETING ENGINEERS	NA	NA	4010000361 & 06.05.10	M/s M.N.MARKETING ENGINEERS	4,44,000/-	3 -6 MONTHS FROM PO	
1010000049	Procurement of Vibration Pickups.	LT-Materials	NA	SINGLE	05.03.10	2	1, PUSHKARAJ ENTERPRISES	1	NA	4010000378	PUSHKARAJ ENTERPRISES	928,704.00	6-8 WEEKS	10.05.2010
1010000143	Procurement of 1st Stage Nozzle for Gas Turbine.	ST(OEM/OES/PSU)Matl	NA	SINGLE	29.03.10	1	1, BHEL GE GAS TURBINE SERVICES PVT LT	NA	NA	4010000385	BHEL GE GAS TURBINE SERVICES PVT LT	73,500,000.00	24 WEEKS	13.05.2010
1010000177	Procurement of Gear Box for WTP of GTPS.	ST(OEM/OES/PSU)Matl	NA	SINGLE	19.02.10	1	1, HARISON ENGINEERS	NA	NA	4010000407	HARISON ENGINEERS	857,225.60	24 weeks	24.05.2010
1010000278	Procurement of Degasser pump PTP Sludge Pump.	ST(OEM/OES/PSU)Matl	NA	single	23.03.10	1	1, INTEGRAL INDUSTRIAL MARKETING P LTD	NA	NA	4010000410	INTEGRAL INDUSTRIAL MARKETING P LTD	858,745.80	10 months	26.05.2010
1000000085	Procurement of liquid poly aluminum chloride	OT	08.12.10	Two bid	06.01.10	Three	two	one, M/s Aqua Chemicals	yes , L-1 accepted rates	4010000394/M- II dated 21.05.10	M/s KANORIA CHEMICALS & INDUSTRIES LTD	6,20,000/-	one year	