

| Tender No.                 | Item/<br>Nature of work                               | Mode of Tender<br>Enquiry | Date of<br>Publication of<br>NIT | Type of<br>Bidding<br>(single/Two<br>Bid system) | Last date of<br>receipt of<br>tender | Nos. of<br>tenders<br>recd. | Nos and names of parties<br>qualified after technical<br>evaluation | Nos and names of<br>parties Not<br>qualified after<br>technical<br>evaluation | Whether contract<br>awarded to lowest<br>tenderer / evaluated L-1 | Contract No. &<br>Date             | Name of Contractor                        | Value of<br>Contractor | Scheduled date of completion of supplies | PO Date    |
|----------------------------|---|---------------------------|----------------------------------|--|--------------------------------------|-----------------------------|---|---|---|------------------------------------|---|------------------------|--|------------|
| 1000000629                 | Silver mementos for SVRS Retirees                     | ST (Source<br>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-<br>III/727/08-09 | RETROFITTING OF GENERATOR &<br>TRANSFORMER PROTECTION | LT                        | NA                               | Single   | 23.09.2009                           | 3                           | 3. M/s ABB LTD,M/S<br>SIEMENSE LTD,M/S<br>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<br>corporation                               | NA  | L-1   | 4010000365                         | SYSTECH INDUSTRIAL<br>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-<br>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<br>CONTACTORS                | ST                        | NA                               | Single   | 17.03.2010                           | 1                           | M/s INDUSTRIAL<br>GENERAL AGENCIES                                  | NA  | NA  | 4010000391                         | M/s INDUSTRIAL<br>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<br>ENGINEERS                                      | NA  | NA  | 4010000361 &<br>06.05.10           | M/s M.N.MARKETING<br>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<br>Turbine.   | ST(OEM/OES/PSU<br>)Matl   | NA                               | SINGLE   | 29.03.10                             | 1                           | 1, BHEL GE GAS TURBINE<br>SERVICES PVT LT                           | NA  | NA  | 4010000385                         | BHEL GE GAS TURBINE<br>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<br>)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<br>Pump.      | ST(OEM/OES/PSU<br>)Matl   | NA                               | single   | 23.03.10                             | 1                           | 1, INTEGRAL INDUSTRIAL<br>MARKETING P LTD                           | NA  | NA  | 4010000410                         | INTEGRAL INDUSTRIAL<br>MARKETING P LTD    | 858,745.80             | 10 months                                | 26.05.2010 |
| 1000000085                 | Procurement of liquid poly aluminum<br>chloride       | OT                        | 08.12.10                         | Two bid  | 06.01.10                             | Three                       | two   | one, M/s<br>Aqua Chemicals  | yes , L-1 accepted rates  | 4010000394/M-<br>II dated 21.05.10 | M/s KANORIA CHEMICALS &<br>INDUSTRIES LTD | 6,20,000/-             | one year                                 |            |