

REPORT FOR APRIL

Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (single/T wo 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
1000000199	Procurement of Grinding Rolls	LT-Materials	05.01.10	Single bid	15.02.1 0	2	2	0	Yes	4010000319	07.04.2010	BALAJI INDUSTRIAL PRODUCTS LTD	2,340,000.00	150 days
1000000548	Procurement of Sealing Strips and Caulking wire for Turbine, Model HNK/71/2.8/32-4 installed at RPH.R	ST(OEM/OES/PSU)-Matl	08.04.10	Single bid	09.04.1 0	1	1	0	Yes	4010000326	09.04.2010	BHARAT HEAVY ELECTRICALS LIMITED	593,200.00	12 Months
1000000566/COM/M-II/ 10- 11	Procurement Of Lubricants	ST(Source Std)-Matl	MOU	NA	NA	---	----	----	----	4010000347	23.04.2010	INDIAN OIL CORPORATION LTD	3,319,876.27	
1000000405/GT/4052	Procurement of Clarified Water Pump.	ST(OEM/OES/PSU)-Matl	25.02.10	SINGLE	15.03.1 0	1	1	1	YES	4010000336	17.04.2010	KIRLOSKAR BROTHERS LTD	503,553.40	7 MON.
1000000202	SUBJECT: Procurement of spares of PTP sludge pump model SHS 100/32 ataux. plant, GTPS.REF:1) Enquiry	ST(OEM/OES/PSU)-Matl	06.01.2010	SINGLE	03.02.2 010					4010000339	19.04.2010	KIRLOSKAR BROTHERS LTD	523,392.21	
1000000113	Procurement of Bearings for Steam Turbine for GTPS.Ref: 1) Our Enquiry No. 1000000113/GT/M-III/2930	ST(OEM/OES/PSU)-Matl	01.12.09	Single bid	05.02.1 0	1	1	0	Yes	4010000346	22.04.2010	BHEL	2,046,600.00	12 Months
1000000566/COM/M-II/ 10- 11	Procurement Of Lubricants	ST(Source Std)-Matl	MOU	NA	NA	---	----	----	----	4010000347	23.04.2010	INDIAN OIL CORPORATION LTD	3,319,876.27	
100000432/GT/M-III/4124	Procurement of Hub & Blade Assembly.	ST(OEM/OES/PSU)-Matl	06.03.2010	single	29.03.1 0	ST	1	1	YES	4010000353	27.04.2010	PAHARPUR COOLING TOWERS LTD	1,072,900.00	4 MON.
SM/GT/M-III/250/09-10	Procurement of MARK-IV Cards	LT-MATrl.	NA	Single	06.11.2 009	03Nos	03Nos.M/s BHEL, Ansaldo Thomassen & Corrtch Energy	NIL	YES	4010000282	07.04.2010	BHEL-NOIDA	20,94,400	
SM/GT/M-III/250/09-10	Procurement of MARK-IV Cards	LT-MATrl.	NA	Single	06.11.0 9	03 Nos.	03 Nos.(Same as above)	NIL	YES	4010000289	07.04.2010	Ansaldo Thomassen	4,14,000	
1000000566/COM/M-II/ 10- 11	Procurement Of Lubricants	ST(Source Std)-Matl	MOU	NA	NA	---	----	----	----	4010000349	23.04.2010	INDIAN OIL CORPORATION LTD	565,376.82	