

REPORT FOR JUNE														
Requisition No.	Item/Nature of work	MOT	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
1010000290	Procurement of RRD-100 Damper installed at RPH.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	16.04.10	1	1	Nil	Yes	4010000421	02.06.2010	GERB VIBRATION CONTROL SYSTEM PVT.	168360.00	6-8 weeks
1010000466	Procurement of MS Black ERW Pipes	LT-Materials	3.5.10	Single	3.5.10	2	2	Nil	Yes	4010000423	04.06.2010	BRINDAVAN UDYOG (INDIA)	79540.00	
1010000466	Procurement of MS Black ERW Pipes	LT-Materials	3.5.10	Single	3.5.10	2	2	Nil	Yes	4010000424	04.06.2010	SHOBHA SALES COMPANY	33570.00	
1010000256	Procurement of Lube oil pumps of boiler feed pump.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	26.03.10	1	1	Nil	Yes	4010000427	05.06.2010	HYDRO POWER CORPORATION	82000.00	16-18 Weeks
1010000521	Indent for Procurement of Bellow for Lub oil System for Turbine installed at RPH.	ST(OEM/OES/PSU)-Matl	Regularization	NA	NA	NA	NA	NA	NA	4010000430	07.06.2010	BHARAT HEAVY ELECTRICALS LIMITED	10000.00	
1010000097	Procurement of Sulphuric acid.	LT-Materials	NA	Single	27.01.10	3	3	nil	yes	4010000428	07.06.2010	ANKUR FERTILIZERS PVT LTD.	188000.50	one year
1010000471	Procurement of SS-316 fastener	LT-Materials	3.5.10	Single	3.5.10	3	3	Nil	Yes	4010000432	08.06.2010	SHOBHA SALES COMPANY	77140.00	
1010000471	Procurement of SS-316 fastener	LT-Materials	3.5.10	Single	3.5.10	3	3	Nil	Yes	4010000433	08.06.2010	MEENASHA FOUNDERS & ENGINEERS	73275.00	
1010000536	Procurement of disc springs for modification of rear pedestal ofturbine, unit no. 1 at RPH.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)						4010000434	08.06.2010	BHARAT HEAVY ELECTRICALS LIMITED	24000.00	
1010000085	Procurement of spares for crusher.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	24.02.10	1	1	Nil	Yes	4010000438	09.06.2010	TRF LTD	2098110.00	4-6 months
1010000574	Procurement of Nitrided washers for modification of front pedestal ofturbine, unit no. 1	ST(Urgency)-Matl	N.A	S.T (OEM)	10.06.10	1	1	nil	Yes	4010000440	11.06.2010	S.V. Turbo Engineering Works (P) It	81600.00	3 days
1010000718	Procurement of LS-HSD for RPH.	ST(PAC)-Matl	MOU	MOU	MOU	1	1	nil	NA	4010000441	11.06.2010	INDIAN OIL CORPORATION LTD	18384480.00	two months
1010000463	Proc. of Synthetic Enamel Paints for RPH.	LT-Materials	NA	Single	25.05.10	3	3	NIL	YES	4010000444	15.06.2010	SHOBHA SALES COMPANY	12550.00	45 Days
1010000370	Procurement of Scrapper Fin for oil glands of generator installed atDESU, Rajghat.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	26.05.10	1	1	Nil	Yes	4010000448	17.06.2010	BHARAT HEAVY ELECTRICALS LIMITED	310000.00	8 Months
1010000315	Procurement of portable centrifuge type oil separator.	LT-Materials	NA	Single	16.04.10	3	3	nil	yes	4010000454	18.06.2010	ASTECH MARKETING P LTD	524000.00	18-20 weeks
1010000493	Procurement of Worm & Worm Shaft	LT-Materials	19.5.10	Single	19.5.10	3	3	Nil	Yes	4010000455	19.06.2010	MEENASHA FOUNDERS & ENGINEERS	25200.00	
1010000090	PROCUREMENT OF SF6 GAS FOR EHV GAS CIRCUIT BREAKER.	LT-Materials	NA	Single	09.03.10	2	1, M/s K P L International	1, M/s SMS Multitech India Pvt. Ltd.	NA	4010000457	23.06.2010	K P L INTERNATIONAL LTD	142350.00	one wk
1010000445	Procurement of Expansion Bellows for CW Line of condenser.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	19.05.10	1	1	Nil	Yes	4010000461	26.06.2010	D WREN INDUSTRIES PVT LTD	160000.00	2-3 WEEKS
1010000447	Sub:- Procurement of Stay Buffer Rubber for vibrating feeder at CHP(RPH).	LT-Materials	N.A	LTE	03.05.10	3	1. M/s Meenasha 2. M/s Shobha Sales 3. M/s Aman Industrial Corp.	Nil	MEENASHA FOUNDERS & ENGINEERS	4010000465	29.06.2010	MEENASHA FOUNDERS & ENGINEERS	69520.00	60 Days
1010000324	Procurement of Buckets for GTPS.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	16.04.10	1	1	Nil	Yes	4010000420	02.06.2010	BHEL GE GAS TURBINE SERVICES PVT LT	85500000.00	24 Weeks
1010000198	Procurement of Sulphuric acid day tank for WTP, GTPS.	LT-Materials	N.A	LTE	28.04.10	5	1. M/s Aman Industrial 2. M/s Unitech Engg. 3. M/s Super Chemfab 4. M/s Chemco Rubber 5. M/s Sunrays	Nil	AMAN INDUSTRIAL CORPORATION	4010000426	05.06.2010	AMAN INDUSTRIAL CORPORATION	70400.00	60 Days
GM/GT/C&I/26	Procurement of Puffing diaphragm at GTPS	OEM		Single	04.11.09	N.A	MASTURLAL	N.A	N.A	4010000431	08.06.2010	MASTURLAL PVT. LTD.	5,00,000.00	04-06 WEEKS
1010000325	Procurement of Valves & Flanges	LT-Materials	Ext. 3.5.10	Single	3.5.10	3	3	Nil	Yes	4010000436	08.06.2010	SHOBHA SALES COMPANY	307884.00	
1010000341	Procurement of Filter Cartridge	LT-Materials	12.4.10	Single	12.4.10	4	4	Nil	Yes	4010000437	08.06.2010	MIKROFLO FILTERS (P) LIMITED	136000.00	
1010000455	Procurement of Boiler Duct Insulation Pin / Guillotine Gate InsulationPin.	LT-Materials	N.A	LTE	31.05.10	3	1. M/s Neetu 2. M/s N.G. Engg. 3. M/s Meenasha	nil	NEETU ENGINEERING WORKS	4010000442	15.06.2010	NEETU ENGINEERING WORKS	297800.00	30 Days
1010000225	Procurement of Seal Ring for Bleed Valve.	LT-Materials	N.A	ST (OEM/OES)	19.04.10	1	1	Nil	Yes	4010000449	17.06.2010	BGGTS-Import	3594.36	8 WEEKS
1010000442	Procurement of Gas Turbine Spare Parts.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	07.05.10	1	1	Nil	Yes	4010000453	18.06.2010	BHEL GE GAS TURBINE SERVICES PVT LT	7435000.00	24 Weeks
1010000114	Supply of LT motors at GTPS.Ref.: 1. Authorization Letter from M/s Crompton Greaves Ltd. No. Nil,dtd	LT-Materials	16.01.10	single	25.02.10	3	1no.; M/s White Fibre Arts Pvt. Ltd.	2 nos.;M/s Astech Marketing Pvt. Ltd. & M/s NGEF(HUBLI) LTD.	Evaluated L-1	4010000456	21.06.2010	White Fibre Arts Pvt. Ltd	88920.00	Within 16 weeks from receipt of approved data sheet & drawings

1010000275	Procurement of Compressor rotor vanes and stator vanes.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	23.04.10	1	1	Nil	Yes	4010000459	25.06.2010	BHEL GE GAS TURBINE SERVICES PVT LT	42600000.00	6 Months
1010000089	Ref.:1.Your Offer No. AMB/QT/T091, dtd. 12.04.2010. 2. Your Letter No. Nil, dtd. 16.06.2010.	ST(OEM/OES/PSU)-Matl	16.03.10	single	12.04.10	NA	NA	NA	NA	4010000462	26.06.2010	M/s Aarcee Mittal & Bros.	163279.00	Whithin 6-8 weeks from receipt of PO
1010000417	Spare parts for CT fan gear box	ST(OEM/OES/PSU)	3.5.10	Single	3.5.10	1	1	Nil	NA	4010000463	28.06.2010	PAHARPUR COOLING TOWERS LTD	1177083.36	
1010000172	Sub.: Supply of ABB Make I/P Converter at PPCL.	ST(OEM/OES/PSU)-Matl	22.02.10	single	12.03.10	NA	NA	NA	NA	4010000418	01.06.2010	ABB LTD	81000.00	Whithin 6-8 weeks from receipt of PO
1010000357	Procurement of ITW make devcon product.	ST(OEM/OES/PSU)-Matl	NA	single	12.04.10	1	1	1	yes	4010000422	04.06.2010	ITW INDIA LIMITED	353744.00	30 days
1010000048	Procurement of Sulphuric acid.	LT-Materials	NA	Single	27.01.10	3	3	nil	yes	4010000425	05.06.2010	ANKUR FERTILIZERS PVT LTD.	564001.50	one year
SM/PPCL/M-III/812/09-10	Procurement of Inter cooler - after cooler kit for air compressor.	ST(OEM/OES/PSU)-Matl	N.A	S.T (OEM)	21.04.10	1	1	Nil	Yes	4010000429	07.06.2010	MAHARANI INDUSTRIAL EQUIPMENTS P LT	53685.66	10 Days
1010000279	Supply of Temperature Switches with Thermowell at PPCL.	ST(OEM/OES/PSU)-Matl	22.03.10	single	07.04.10	NA	NA	NA	NA	4010000435	08.06.2010	M N MARKETING ENGINEERS	96200.00	Whithin 3-6 months from receipt of PO
1010000477	Procurement of V-BELT SPB -4750	LT-Materials	5.5.10	Single	5.5.10	4	4	Nil	Yes	4010000439	11.06.2010	PIX TRANSMISSION LTD	5370.00	
1010000013	Procurement of Lighting Material at PPS	LT-Materials		Single	13.01.10	TWO	TWO 1.Deepak Sobhipyu 2.Agma Marketing	nil	yes	4010000450 4010000452	21.06.2010 21.06.2010	DEEPAK SOABHIPYU INT, AGMA MARKETING	98080.00 8250.00	03 MONTHS.....0 4-06 WEEKS
1010000263	PROCUREMENT OF ONLINE SILICA ANALYZER.	LT-Materials	N.A	LTE	09.06.10	3	1. M/s Aaxis Nano Technologies 2. M/s Forbes Marshall Pvt. Ltd. 3. M/s ABB Ltd.	Nil	AAXIS NANO-TECHNOLOGIES	4010000451	17.06.2010	AAXIS NANO-TECHNOLOGIES	418500.00	7-10 days
GM/PRG/ELECT/57	Procurement of MCBs at PPS	LT-Materials		Single	14.12.09	FIVE	TWO 1.ARIHANT ENTERPRISES. 2.C&S ELECTRIC THREE 1.ADHUNIK SWITCHGEARS 2.SCHNEIDER ELECTRIC 3.HPL INDIA	YES	4010000443 4010000445	30.06.2010 30.06.2010	ARIHANT ENTERPRISES, C&S ELECTRIC	52700 34950	30 DAYS . 30 DAYS	
1040000003	Procurement of furniture for PPCL Project Staff at Pragati-III Bawana.	ST-Source standardization	NA	Single	09.04.2010	1	1	0	Lowest tenderer	4030000019	10.06.2010	GODREJ AND BOYCE MFG CO. LTD.	817238.43	12.07.2010
1030000022	Procurement of PC,Printer and scanner for NTPC-Bawana.	ST-Source standardization	NA	Single	30.04.2010	1	1	0	Lowest tenderer	4030000016	10.06.2010	NATIONAL INFORMATICS CENTER SERVICE INC.	143383.00	13.08.2010
1040000011	Supplying of ESM 4, Auto Shoe Shining Machine (Stainless Steel) with Sole Cleaner of size 510 x 320 x 495 mm, including all accessories at Pragati-III, PPCL, Bawana.	ST-Others	NA	Single	15.06.2010	1	1	0	Lowest tenderer	4030000022	25.06.2010	BUILD TECH (INDIA)	10425.00	28.07.2010