

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
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| EN-SAC1594 | SUBDELY - ACT-B6 | STI | 1 | 1 | 1 | 1)LIMITORQUE (I) | 0 | | YES | 7000021299 | LIMITORQUE (I) LTD., | OEM | Spares from OEM | 02-02-2019 | 03-12-2018 | 06-12-2018 | 3,15,000.00 | 21-06-2019 |
| 1801801090 | FB Sub-Dely(Mech). | STI | 1 | 1 | 1 | 1)SCHENCK PROCESS | 0 | | YES | 7000021300 | SCHENCK SOLUTIONS INDIA | OEM | Spares from OEM | 04-02-2019 | 10-10-2018 | 22-10-2018 | 13,65,078.75 | 24-06-2019 |
| ENSSV40585 | SUBDELY - SVSR | STI | 2 | 2 | 2 | 1)INTERNATIONAL I 2)GARTELSWERKE L | 0 | | YES | 7000021301 | INTERNATIONAL INDUSTRIAL SPRINGS, | SRL | Single response against limited Tender | 04-02-2019 | 19-12-2018 | 31-12-2018 | 1,74,012.50 | 29-04-2019 |
| ENSSV40586 | SUBDELY - SVSR | STI | 2 | 1 | 1 | 1)INTERNATIONAL I | 0 | | YES | 7000021302 | INTERNATIONAL INDUSTRIAL SPRINGS, | SRL | Single response against limited Tender | 04-02-2019 | 29-12-2018 | 03-01-2019 | 58,200.00 | 13-05-2019 |
| 1901800204 | FB Consumable-PRDN | STI | 2 | 1 | 1 | 1)KENNAMETAL INDI | 0 | | YES | 7000021303 | KENNAMETAL INDIA LTD., | SRO | Single response against Open Tender | 05-02-2019 | 04-10-2018 | 15-10-2018 | 5,11,700.00 | 04-06-2019 |
| 1701802663 | FB Sub-Dely (C&I). | STI | 1 | 1 | 1 | 1)KONE ELEVATOR I | 0 | | YES | 7000021304 | KONE ELEVATOR INDIA PVT.LTD., | OEM | Spares from OEM | 05-02-2019 | 29-12-2018 | 08-01-2019 | 56,526.00 | 06-03-2019 |
| 1701900063 | FB Sub-Dely(Mech). | STI | 1 | 1 | 1 | 1)TEMPSE NS INSTRU | 0 | | YES | 7000021306 | TEMPSENS INSTRUMENTS (I) PVT.LTD., | OEM | Spares from OEM | 05-02-2019 | 25-01-2019 | 06-02-2019 | 1,70,387.50 | 05-04-2019 |
| 1801801101 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)CHAMPION SEALS | 0 | | YES | 7000021308 | CHAMPION SEALS (INDIA) PVT LTD., | SRO | Single response against Open Tender | 07-02-2019 | 13-10-2018 | 19-11-2018 | 23,19,044.00 | 04-04-2019 |
| 1801801101 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)CHAMPION SEALS | 0 | | YES | 7000021309 | CHAMPION SEALS (INDIA) PVT LTD., | SRO | Single response against Open Tender | 07-02-2019 | 13-10-2018 | 19-11-2018 | 19,44,540.00 | 21-03-2019 |
| 1801801101 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)CHAMPION SEALS | 0 | | YES | 7000021310 | CHAMPION SEALS (INDIA) PVT LTD., | SRO | Single response against Open Tender | 07-02-2019 | 13-10-2018 | 19-11-2018 | 13,57,577.00 | 14-03-2019 |

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| 1801801101 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)CHAMPION SEALS | 0 | | YES | 7000021311 | CHAMPION SEALS (INDIA) PVT LTD., | SRO | Single response against Open Tender | 07-02-2019 | 13-10-2018 | 19-11-2018 | 27,15,154.00 | 04-04-2019 |
| 1701900045 | FB Sub-Dely (C&I). | STI | 2 | 1 | 1 | 1)ESSEN INSTRUMENTATION & | 0 | | YES | 7000021312 | ESSEN INSTRUMENTATION & | SRL | Single response against limited Tender | 07-02-2019 | 12-01-2019 | 22-01-2019 | 5,45,400.00 | 07-05-2019 |
| ENBPS02231 | BPS Items | STI | 2 | 1 | 1 | 1)PERFECT METAPRINT | 0 | | YES | 7000021313 | PERFECT METAPRINT INDUSTRIE S, | VAL | Value less than Rs.20000/- | 07-02-2019 | 02-02-2019 | 05-02-2019 | 3,950.00 | 07-03-2019 |
| ENSSB01521 | SUBDELY - SB | STI | 2 | 2 | 1 | 1)ASCO NUMATICS (| 0 | | YES | 7000021315 | ASCO NUMATICS (INDIA) PRIVATE LTD., | SRL | Single response against limited Tender | 07-02-2019 | 04-12-2018 | 14-12-2018 | 1,04,000.00 | 04-04-2019 |
| 2631900001 | FB Minor Cap Goods | STI | 2 | 1 | 1 | 1)GEMINI POWER HY | 0 | | YES | 7000021321 | GEMINI POWER HYDRAULIC S PVT.LTD., | PTY | | 11-02-2019 | 05-01-2019 | 18-01-2019 | 1,21,240.00 | 12-04-2019 |
| 2661800444 | FB M&S Spares Cap | STI | 2 | 1 | 1 | 1)VANAZ ENGINEERS | 0 | | YES | 7000021323 | VANAZ ENGINEERS LTD., | OEM | Spares from OEM | 12-02-2019 | 26-10-2018 | 12-12-2018 | 76,500.00 | 09-05-2019 |
| ENSFM02212 | SUBDELY - FM/FH | STI | 2 | 3 | 1 | 1)INTECH SYSTEMS | 1 | 1)JAI BALAJI CON | YES | 7000021324 | INTECH SYSTEMS CHENNAI PVT.LTD., | STL | Single Technically Acceptable Response acceptable Response against Limited Tender | 12-02-2019 | 08-10-2018 | 15-10-2018 | 3,48,400.00 | 23-04-2019 |
| 1801801212 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)SOUTHERN GASKET | 0 | | YES | 7000021325 | SOUTHERN GASKET PRODUCTS | OEM | Spares from OEM | 13-02-2019 | 10-11-2018 | 20-11-2018 | 4,000.00 | 15-03-2019 |

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| ENFTA18091 | FORGIN G - TOA | STI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)OMMI FORGE PVT. 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7000021326 | MISHRA DHATU NIGAM LTD., | SRL | Single response against limited Tender | 13-02-2019 | 31-01-2019 | 05-02-2019 | 1,74,225.00 | 10-04-2019 |
| 4201900006 | PC Sub Delivery | STI | 2 | 1 | 1 | 1)ASIAN INDUSTRIAL | 0 | | YES | 7000021327 | ASIAN INDUSTRIAL VALVES AND INSTRUM | OEM | Spares from OEM | 13-02-2019 | 07-01-2019 | 22-01-2019 | 93,444.00 | 12-04-2019 |
| EMAILENQUI | FB Consumable-PRDN | STI | 1 | 1 | 1 | 1)CHEMECOAT PAINT | 0 | | YES | 7000021328 | CHEMECOAT PAINTS, | VAL | Value less than Rs.20000/- | 13-02-2019 | 31-01-2019 | 05-02-2019 | 49,800.00 | 20-02-2019 |
| 1701802598 | FB Sub-Dely (C&I). | STI | 1 | 1 | 1 | 1)ESSEN INSTRUMENTATION | 0 | | YES | 7000021329 | ESSEN INSTRUMENTATION & | OEM | Spares from OEM | 14-02-2019 | 30-11-2018 | 10-12-2018 | 71,500.00 | 14-04-2019 |
| ENFFM18073 | FORGIN G - FM/FH | STI | 2 | 1 | 1 | 1)STEEL & INDUSTRIAL | 0 | | YES | 7000021331 | STEEL & INDUSTRIAL FORGINGS LTD | SRL | Single response against limited Tender | 14-02-2019 | 29-12-2018 | 05-01-2019 | 48,31,150.00 | 10-05-2019 |
| ENFFM18074 | FORGIN G - FM/FH | STI | 2 | 1 | 1 | 1)STEEL & INDUSTRIAL | 0 | | YES | 7000021332 | STEEL & INDUSTRIAL FORGINGS LTD | SRL | Single response against limited Tender | 14-02-2019 | 29-12-2018 | 05-01-2019 | 27,73,200.00 | 10-05-2019 |
| 1801801211 | FB Sub-Dely(Mech). | STI | 1 | 1 | 1 | 1)METSO INDIA PVT | 0 | | YES | 7000021333 | METSO INDIA PVT LTD. | OEM | Spares from OEM | 15-02-2019 | 09-11-2018 | 17-11-2018 | 7,20,731.00 | 16-08-2019 |
| 1801900126 | FB Sub-Dely(Mech). | STI | 1 | 1 | 1 | 1)INSTRUMENTATION | 0 | | YES | 7000021334 | INSTRUMENTATION LTD., | OEM | Spares from OEM | 15-02-2019 | 31-01-2019 | 07-02-2019 | 1,62,700.00 | 15-04-2019 |
| ENSOFO0187 | SUBDELY - OFE | STI | 2 | 1 | 1 | 1)BALAJI INDUSTRIAL | 0 | | YES | 7000021335 | BALAJI INDUSTRIAL S | VAL | Value less than Rs.20000/- | 15-02-2019 | 05-02-2019 | 11-02-2019 | 10,064.00 | 12-04-2019 |

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| 1801900078 | FB Sub-Dely(Mech). | STI | 1 | 1 | 1 | 1)HINDUSTAN THERM | 0 | | YES | 7000021339 | HINDUSTAN THERMOMETERS, | OEM | Spares from OEM | 18-02-2019 | 22-01-2019 | 28-01-2019 | 4,42,200.00 | 15-04-2019 |
| ENMIC02127 | Miscellaneous | STI | 2 | 1 | 1 | 1) | 0 | | YES | 7000021340 | MADHU PACKS | SRO | Single response against Open Tender | 19-02-2019 | 03-01-2019 | 07-02-2019 | 23,000.00 | 14-03-2019 |
| ENCFM-2553 | CASTING FM / FH | STI | 1 | 3 | 3 | 1)CREATIVE CASTIN 2)RATNAM ANI TECHN 3)CASTECH FOUNDRI | 0 | | YES | 7000021342 | CREATIVE CASTINGS LTD. | SRL | Single response against limited Tender | 21-02-2019 | 15-11-2018 | 26-11-2018 | 18,39,000.00 | 16-05-2019 |
| ENSHP00714 | SUBDELY - HPLP | STI | 2 | 1 | 1 | 1)IYAPPAN ENGG IN | 0 | | YES | 7000021343 | IYAPPAN ENGG INDUSTRIES PVT, LTD., | OEM | Spares from OEM | 21-02-2019 | 15-11-2018 | 26-11-2018 | 1,20,000.00 | 08-08-2019 |
| 0000000000 | FB Sub-Dely (C&I). | STI | 1 | 0 | 0 | | 0 | | YES | 7000021344 | TECHNO INDUSTRIES PRIVATE LIMITED. | OEM | Spares from OEM | 22-02-2019 | 15-11-2018 | 26-11-2018 | 43,066.00 | 18-05-2019 |
| 1701802665 | FB Sub-Dely (C&I). | STI | 1 | 1 | 1 | 1)MICRO PRECISION | 0 | | YES | 7000021346 | MICRO PRECISION PRODUCTS (P) LTD, | OEM | Spares from OEM | 23-02-2019 | 29-12-2018 | 08-01-2019 | 14,880.00 | 01-04-2019 |
| RCSOF98003 | SUBDELY - OFE | STI | 2 | 1 | 1 | 1)BS&B SAFETY SYS | 0 | | YES | 7000021350 | BS&B SAFETY SYSTEMS (INDIA) LTD | SRO | Single response against Open Tender | 25-02-2019 | 10-10-2018 | 20-10-2018 | 12,36,175.00 | 22-04-2019 |
| ENSHP00722 | SUBDELY - HPLP | STI | 1 | 1 | 1 | 1)IYAPPAN ENGG IN | 0 | | YES | 7000021351 | IYAPPAN ENGG INDUSTRIES PVT, LTD., | OEM | Spares from OEM | 25-02-2019 | 26-12-2018 | 02-01-2019 | 9,89,500.00 | 15-07-2019 |
| ENSHP00723 | SUBDELY - HPLP | STI | 2 | 1 | 1 | 1)IYAPPAN ENGG IN | 0 | | YES | 7000021354 | IYAPPAN ENGG INDUSTRIES PVT, LTD., | OEM | Spares from OEM | 26-02-2019 | 31-12-2018 | 10-01-2019 | 63,960.00 | 19-06-2019 |

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| 1801801164 | FB Sub-Dely (C&I). | STI | 1 | 1 | 1 | 1)PYROTECH H ELECTR | 0 | | YES | 7000021355 | PYROTECH ELECTRONI CS P.LTD(UNIT II | OEM | Spares from OEM | 28-02-2019 | 23-10-2018 | 02-11-2018 | 3,82,828.00 | 30-04-2019 |
| 2001900014 | FB Cons-Non PRDN | STI | 2 | 1 | 1 | 1)OM CORPORAT IONS | 0 | | YES | 7000021356 | OM CORPORATI ONS | STL | Single Technically Acceptable Response acceptable Response against Limited Tender | 28-02-2019 | 30-01-2019 | 09-02-2019 | 1,00,232.00 | 25-03-2019 |
| 1801801220 | FB Sub-Dely(Mech). | STI | 2 | 1 | 1 | 1)CAMFIL AIR FILT | 0 | | YES | 7000021357 | CAMFIL AIR FILTRATION INDIA | SVR | | 28-02-2019 | 11-11-2018 | 23-11-2018 | 4,00,000.00 | 22-07-2019 |
| 2001900014 | FB Cons-Non PRDN | STI | 2 | 1 | 1 | 1)OM CORPORAT IONS | 0 | | YES | 7000021358 | OM CORPORATI ONS | STL | Single Technically Acceptable Response acceptable Response against Limited Tender | 28-02-2019 | 30-01-2019 | 09-02-2019 | 7,39,688.00 | 25-03-2019 |
| PE0103 | FB M&S Spares Cap | LTI | 1 | 1 | 1 | 1)SRI KUBERA INDU | 0 | | YES | 7100164925 | SRI KUBERA INDUSTRIA L RUBBER & PLAS | | | 10-02-2019 | 30-01-2019 | 09-02-2019 | 27,460.00 | 15-04-2019 |
| PSS/PE-099 | FB Consumable- PRDN | LTI | 1 | 1 | 1 | 1)IMPERIA L TOOLS | 0 | | YES | 7100165700 | IMPERIAL TOOLS PVT. LTD. | | | 01-02-2019 | 30-01-2019 | 09-02-2019 | 26,675.00 | 14-03-2019 |
| RCSOF80002 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)DURGA BEARINGS 2)AUSTIN ENGINEER 3)HOLYOA K US OILF | 0 | | YES | 7100165701 | DURGA BEARINGS PVT.LTD | | | 01-02-2019 | 05-05-2018 | 15-05-2018 | 87,000.00 | 26-04-2019 |

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| RCSOF80002 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)DURGA BEARINGS 2)AUSTIN ENGINEER 3)HOLYOAK US OILF | 0 | | YES | 7100165702 | AUSTIN ENGINEERING CO LTD. | | | 01-02-2019 | 05-05-2018 | 15-05-2018 | 10,507.36 | 29-03-2019 |
| RCSOF90002 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)IGP ENGINEERS P 2)PACKING S & JOIN 3)GOODRICH GASKET 4)ASIAN SEALING P | 0 | | YES | 7100165703 | IGP ENGINEERS PRIVATE LIMITED, | | | 01-02-2019 | 01-12-2017 | 11-12-2017 | 1,37,335.00 | 29-03-2019 |
| RCSOF90002 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)IGP ENGINEERS P 2)PACKING S & JOIN 3)GOODRICH GASKET 4)ASIAN SEALING P | 0 | | YES | 7100165704 | PACKINGS & JOINTINGS GASKETS (P) LT | | | 01-02-2019 | 01-12-2017 | 11-12-2017 | 5,000.00 | 29-03-2019 |
| RCSOF90002 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)IGP ENGINEERS P 2)PACKING S & JOIN 3)GOODRICH GASKET 4)ASIAN SEALING P | 0 | | YES | 7100165705 | ASIAN SEALING PRODUCTS PVT LTD. | | | 01-02-2019 | 01-12-2017 | 11-12-2017 | 1,61,196.00 | 29-03-2019 |

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| RCSOF91001 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)A.N.INSTRUMENTS 2)H GURU INSTRUMENT 3)MANOMETER (INDI 4)PRECISION MASS | 0 | | YES | 7100165706 | PRECISION MASS PRODUCTS PVT LTD | | | 01-02-2019 | 16-12-2017 | 26-12-2017 | 94,955.00 | 29-03-2019 |
| 1901900010 | FB Consumable-PRDN | LTI | 2 | 11 | 10 | 1)NOVAA PAINTS 2)WESTERN INDIA P 3)ADVANCE PAINTS 4)GRAND POLYCOATS 5)KORROCOAT POLYM 6)POWER LIGHT PAI 7)SHREE SURYA COA8)DOO ALL CORPRO I 9)CHEMECOAT 10)SYNORGANIC PAINT | 0 | | YES | 7100165707 | POWER LIGHT PAINTS | | | 01-02-2019 | 12-01-2019 | 19-01-2019 | 36,704.00 | 07-03-2019 |

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| 1901900010 | FB Consumable-PRDN | LTI | 2 | 11 | 10 | 1)NOVAA PAINTS 2)WESTERN INDIA P 3)ADVANCE PAINTS 4)GRAND POLYCOATS 5)KORROCOAT POLYM 6)POWER LIGHT PAI 7)SHREE SURYA COA8)DOO ALL CORPRO I 9)CHEMECOAT PAINT10)SYNORGANIC PAIN | 0 | | YES | 7100165708 | POWER LIGHT PAINTS | | | 01-02-2019 | 12-01-2019 | 19-01-2019 | 68,400.00 | 07-03-2019 |
| 1901800228 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAIN | 0 | | YES | 7100165709 | CHEMECOAT PAINTS, | | | 01-02-2019 | 19-11-2018 | 01-12-2018 | 12,96,000.00 | 22-03-2019 |

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| 1901800228 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)NOVAA PAINTS 2)SUNDAR AM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAINT | 0 | | YES | 7100165710 | SYNORGANIC PAINTS PVT LTD | | | 05-02-2019 | 19-11-2018 | 01-12-2018 | 3,96,000.00 | 26-03-2019 |
| 1901800228 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)NOVAA PAINTS 2)SUNDAR AM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAINT | 0 | | YES | 7100165711 | NOVAA PAINTS | | | 04-02-2019 | 19-11-2018 | 01-12-2018 | 12,96,000.00 | 25-03-2019 |
| 2001800042 | FB Non-PRDN | LTI | 2 | 1 | 1 | 1)SHAKTHI FORMS | 0 | | YES | 7100165717 | SHAKTHI FORMS | | | 02-02-2019 | 23-02-2018 | 07-03-2018 | 2,79,615.00 | 06-03-2019 |

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| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165723 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 6,26,375.00 | 18-04-2019 |
| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165724 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 10,50,700.00 | 18-04-2019 |
| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165725 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 13,22,620.00 | 18-04-2019 |
| PE-120 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)JAYAVEL AGENCY | 0 | | YES | 7100165726 | JAYAVEL AGENCY | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 2,080.00 | 11-03-2019 |
| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165727 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 16,815.00 | 18-04-2019 |
| PE-120 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)KARPAGAM ELECTR | 0 | | YES | 7100165728 | KARPAGAM ELECTRICAL S | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 5,000.00 | 14-02-2019 |
| 1701801953 | FB Sub-Dely (C&I). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165729 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 1,76,200.00 | 18-04-2019 |
| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165730 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 4,320.00 | 18-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801953 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165731 | STANDARD METAL INDUSTRIE S, | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 12,11,410.00 | 18-04-2019 |
| 1701801953 | FB Sub-Dely (C&I). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165732 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 3,94,600.00 | 18-04-2019 |
| 1701801953 | FB Sub-Dely (C&I). | LTI | 2 | 4 | 3 | 1)BALIGA LIGHTING 2)SCG Ex d TECH P 3)STANDAR D METAL | 0 | | YES | 7100165733 | SCG Ex d TECH PVT. LTD., | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 1,26,300.00 | 18-04-2019 |
| | | LTI | | | | | | | | 7100165734 | EAGLE CONTROLS, | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 74,750.00 | 22-03-2019 |
| RO | FB Cons-Non PRDN | LTI | 2 | 1 | 1 | 1)JAYAVEL AGENCY | 0 | | YES | 7100165735 | JAYAVEL AGENCY | | | 02-02-2019 | 14-09-2018 | 27-09-2018 | 62,000.00 | 02-03-2019 |
| ENSSB01525 | SUBDELY - SB | LTI | 2 | 2 | 2 | 1)JAMES WALKER IN 2)VIRCAP SEALING | 0 | | YES | 7100165737 | VIRCAP SEALING TECH PVT.LTD., | | | 04-02-2019 | 07-12-2018 | 19-01-2019 | 5,300.00 | 15-04-2019 |
| ENSSB01525 | SUBDELY - SB | LTI | 2 | 2 | 2 | 1)JAMES WALKER IN 2)VIRCAP SEALING | 0 | | YES | 7100165738 | VIRCAP SEALING TECH PVT.LTD., | | | 04-02-2019 | 07-12-2018 | 19-01-2019 | 31,750.00 | 15-04-2019 |
| 2931900003 | Tool Engg-SC,PURC | LTI | 1 | 6 | 1 | 1)SAMUND I MACHINE | 0 | | YES | 7100165739 | VEE PEE INDUSTRIE S | | | 04-02-2019 | 11-01-2019 | 19-01-2019 | 73,000.00 | 06-03-2019 |
| ENSSB01525 | SUBDELY - SB | LTI | 2 | 2 | 2 | 1)JAMES WALKER IN 2)VIRCAP SEALING | 0 | | YES | 7100165740 | JAMES WALKER INMARCO INDUSTRIE S | | | 04-02-2019 | 07-12-2018 | 19-01-2019 | 4,400.00 | 15-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2931900003 | Tool Engg-SC,PURC | LTI | 1 | 6 | 1 | 1)SAMUNDI MACHINE | 0 | | YES | 7100165741 | SAMUNDI MACHINE WORKS, | | | 04-02-2019 | 11-01-2019 | 19-01-2019 | 89,000.00 | 06-03-2019 |
| RC-SAC-003 | SUBDELY - ACT-B6 | LTI | 2 | 3 | 3 | 1)LIMITORQUE INDI 2)ROTORK CONTROLS 3)AUMA (INDIA) PR | 0 | | YES | 7100165742 | AUMA (INDIA) PRIVATE LIMITED, | | | 04-02-2019 | 12-12-2016 | 25-01-2017 | 1,70,037.00 | 22-07-2019 |
| RC-SAC-003 | SUBDELY - ACT-B6 | LTI | 2 | 3 | 3 | 1)LIMITORQUE INDI 2)ROTORK CONTROLS 3)AUMA (INDIA) PR | 0 | | YES | 7100165743 | LIMITORQUE (I) LTD., | | | 04-02-2019 | 12-12-2016 | 25-01-2017 | 5,04,279.00 | 29-04-2019 |
| RC-SAC-003 | SUBDELY - ACT-B6 | LTI | 2 | 3 | 3 | 1)LIMITORQUE INDI 2)ROTORK CONTROLS 3)AUMA (INDIA) PR | 0 | | YES | 7100165744 | ROTORK CONTROLS (INDIA) PVT LTD., | | | 04-02-2019 | 12-12-2016 | 25-01-2017 | 29,250.00 | 29-04-2019 |
| PE0100 | FB M&S Spares Cap | LTI | 1 | 1 | 1 | 1)KARPAGAM ELECTR | 0 | | YES | 7100165745 | KARPAGAM ELECTRICAL S | | | 08-02-2019 | 12-12-2016 | 25-01-2017 | 15,250.00 | 20-02-2019 |
| 1701802172 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)CHEMIN CONTROLS 2)PYROTECH ELECTR | 0 | | YES | 7100165746 | PYROTECH ELECTRONICS P.LTD(UNIT II | | | 04-02-2019 | 16-10-2018 | 26-10-2018 | 1,76,960.00 | 13-05-2019 |
| 1701802172 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)CHEMIN CONTROLS 2)PYROTECH ELECTR | 0 | | YES | 7100165747 | CHEMIN CONTROLS AND | | | 04-02-2019 | 16-10-2018 | 26-10-2018 | 6,010.00 | 13-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165748 | VETRI ELASTOMERIC ENGINEERS | | | 04-02-2019 | 06-02-2018 | 02-03-2018 | 94,985.00 | 01-04-2019 |
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165749 | POLYMER PRODUCTS | | | 04-02-2019 | 06-02-2018 | 02-03-2018 | 1,27,132.50 | 01-04-2019 |
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165750 | VAKO SEALS PRIVATE LIMITED, | | | 04-02-2019 | 06-02-2018 | 02-03-2018 | 3,415.00 | 01-04-2019 |
| 2931800090 | Tool Engg- SC,PURC | LTI | 1 | 4 | 1 | 1)VIGSHAN TOOLS | 0 | | YES | 7100165751 | VIGSHAN TOOLS | | | 04-02-2019 | 09-11-2018 | 24-11-2018 | 36,000.00 | 04-05-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2931800099 | Tool Engg-SC,PURC | LTI | 1 | 4 | 1 | 1)VIGSHAN TOOLS | 0 | | YES | 7100165752 | VIGSHAN TOOLS | | | 04-02-2019 | 17-11-2018 | 05-12-2018 | 16,000.00 | 04-05-2019 |
| 1801801301 | FB Sub-Dely(Mech). | LTI | 2 | 2 | 2 | 1)VETRI ELASTOMER 2)SARADHA RUBBERS | 0 | | YES | 7100165753 | SARADHA RUBBERS, | | | 04-02-2019 | 30-11-2018 | 07-12-2018 | 15,500.00 | 20-03-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165754 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 3,60,464.22 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165755 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 8,78,598.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165756 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,90,832.53 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165757 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 3,60,464.22 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165758 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 8,78,598.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100165759 | BEND JOINTS PVT LIMITED | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,90,832.53 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165760 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 13,88,626.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165761 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 16,34,550.65 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165762 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 13,88,626.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165763 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 16,34,550.65 | 04-06-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4201900008 | PC Sub Delivery | LTI | 2 | 1 | 1 | 1)MICRO PRECISION | 0 | | YES | 7100165764 | MICRO PRECISION PRODUCTS (P) LTD, | | | 04-02-2019 | 08-01-2019 | 18-01-2019 | 1,80,000.00 | 01-04-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165765 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,37,118.03 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165766 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 35,080.67 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165767 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 31,513.49 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165768 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,37,118.03 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165769 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 32,538.03 | 04-06-2019 |
| 1801801197 | FB Sub-Dely(Mech). | LTI | 2 | 3 | 2 | 1)INSTRUMENTATION 2)KELTRON CONTROL | 1 | 1)RMEBS CONTROLS | YES | 7100165770 | KELTRON CONTROLS, | | | 04-02-2019 | 01-11-2018 | 28-11-2018 | 24,04,000.00 | 20-07-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165771 | POWER PIPING CO. | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 31,513.49 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165772 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 3,93,256.77 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165773 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 8,78,598.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165774 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,90,832.53 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165775 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 3,60,464.22 | 04-06-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165776 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 8,78,598.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165777 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,90,832.53 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165778 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 3,60,464.22 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165779 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 8,78,598.27 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100165780 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 4,90,832.53 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100165781 | SAMARTH ENGINEERING | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 22,95,420.11 | 04-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100165782 | SAMARTH ENGINEERING | | | 04-02-2019 | 16-05-2018 | 08-06-2018 | 22,95,420.11 | 04-06-2019 |
| RCSOF99004 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)FCS FLUORO CARB 2)LOKIT POLYMER P 3)MASTER SEALS INT | 0 | | YES | 7100165783 | FCS FLUORO CARBON SEALS PVT LTD | | | 05-02-2019 | 07-12-2018 | 22-12-2018 | 5,15,071.20 | 02-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165784 | POLYMER PRODUCTS | | | 05-02-2019 | 06-02-2018 | 02-03-2018 | 13,125.00 | 02-04-2019 |
| RCSOF80002 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)DURGA BEARINGS 2)AUSTIN ENGINEER 3)HOLYOA K US OILF | 0 | | YES | 7100165785 | DURGA BEARINGS PVT.LTD | | | 05-02-2019 | 05-05-2018 | 15-05-2018 | 87,000.00 | 30-04-2019 |
| RCSOF80002 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)DURGA BEARINGS 2)AUSTIN ENGINEER 3)HOLYOA K US OILF | 0 | | YES | 7100165786 | AUSTIN ENGINEERING CO LTD. | | | 05-02-2019 | 05-05-2018 | 15-05-2018 | 5,562.72 | 02-04-2019 |
| REPEATOR DE | FB Sub-Dely(Mech). | LTI | 2 | 1 | 1 | 1)NIRMAL ENGG WORK | 0 | | YES | 7100165787 | NIRMAL ENGG WORKS | | | 05-02-2019 | 05-05-2018 | 15-05-2018 | 6,000.00 | 10-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---------------------------------------|---|-------------|---------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1718-F01 | FORGING - OFE | LTI | 2 | 10 | 10 | 0 | | YES | 7100165788 | ACME FORGINGS PRIVATE LTD | | | 05-02-2019 | 23-03-2017 | 13-04-2017 | 25,87,406.68 | 16-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1718-F01 | FORGIN G - OFE | LTI | 2 | 10 | 10 | 1)ACME FORGINGS P 2)BHARAT FORGE LI 3)BAY-FORGE LIMIT 4)VINIR ENGINEERI 5)KRAN RADER P.LT 6)VIKRANT FORGE P 7)EXCEL FORGE TEC8)M.E.F ORGETECH 9)INNOFORGE PVT.10)PT. WAHANA PERK | 0 | | YES | 7100165789 | BHARAT FORGE LIMITED | | | 05-02-2019 | 23-03-2017 | 13-04-2017 | 87,59,563.45 | 16-04-2019 |
| 1801900001 | FB Sub-Dely(Mech). | LTI | 2 | 2 | 2 | 1)VETRI ELASTOMER 2)SARADHA RUBBERS | 0 | | YES | 7100165790 | SARADHA RUBBERS, | | | 05-02-2019 | 01-01-2019 | 12-01-2019 | 92,356.68 | 15-03-2019 |
| 2661800418 | FB M&S Spares Cap | LTI | 2 | 1 | 1 | 1)ULTRACAB (INDIA | 0 | | YES | 7100165791 | ULTRACAB (INDIA) LIMITED | | | 05-02-2019 | 01-10-2018 | 15-10-2018 | 3,32,555.00 | 07-03-2019 |
| LOCAL PUR | PC Sub Delivery | LTI | 1 | 1 | 1 | 1)GOODRICH GASKET | 0 | | YES | 7100165792 | GOODRICH PRIVATE LIMITED, | | | 05-02-2019 | 01-10-2018 | 15-10-2018 | 2,420.00 | 18-02-2019 |
| 2661800418 | FB M&S Spares Cap | LTI | 2 | 1 | 1 | 1)INDAR ELECTRICAL | 0 | | YES | 7100165793 | INDAR ELECTRICAL S | | | 05-02-2019 | 01-10-2018 | 15-10-2018 | 31,865.00 | 22-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1401800070 | FB Casting& Forging | LTI | 2 | 7 | 7 | 1)DEE DEVELOPMENT 2)FLASH FORGE PVT 3)K. S. PIPE FITT 4)IGAWAR A INDL SE 5)ALLIED INTERNAT 6)HANGZHOU COGENE 7)SHANGHAI CHANGQ | 0 | | YES | 7100165797 | K. S. PIPE FITTINGS PVT.LTD | | | 05-02-2019 | 23-08-2018 | 04-09-2018 | 6,72,807.12 | 06-07-2019 |
| RCNAPV2181 | SUBDELY - FM/FH | LTI | 2 | 3 | 3 | 1)JAMES WALKER IN 2)MECHANICAL PACK 3)S.K. ENGINEERING | 0 | | YES | 7100165798 | JAMES WALKER INMARCO INDUSTRIE S | | | 06-02-2019 | 09-06-2018 | 19-06-2018 | 33,594.00 | 02-05-2019 |
| RCNAPV2181 | SUBDELY - TOA | LTI | 2 | 3 | 3 | 1)JAMES WALKER IN 2)MECHANICAL PACK 3)S.K. ENGINEERING | 0 | | YES | 7100165799 | MECHANICAL PACKING INDUSTRIE S | | | 06-02-2019 | 09-06-2018 | 19-06-2018 | 2,46,750.00 | 13-05-2019 |
| RCNAPV2181 | SUBDELY - FM/FH | LTI | 2 | 3 | 3 | 1)JAMES WALKER IN 2)MECHANICAL PACK 3)S.K. ENGINEERING | 0 | | YES | 7100165800 | S.K. ENGINEERING | | | 06-02-2019 | 09-06-2018 | 19-06-2018 | 65,700.00 | 02-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701802341 | FB Sub-Dely (C&I). | LTI | 1 | 2 | 2 | 1)VASANT HA ADVANC 2)VERATR ONIKS | 0 | | YES | 7100165803 | VASANTHA ADVANCED SYSTEMS | | | 07-02-2019 | 02-11-2018 | 12-11-2018 | 5,57,614.85 | 07-05-2019 |
| 1801800749 | FB Sub-Dely(Mech). | LTI | 2 | 1 | 1 | 1)UNIVERSAL HOIST | 0 | | YES | 7100165804 | UNIVERSAL HOIST-O-FABRIK, | | | 07-02-2019 | 26-07-2018 | 06-08-2018 | 3,00,000.00 | 23-06-2019 |
| 1801801097 | FB Sub-Dely(Mech). | LTI | 2 | 1 | 1 | 1)REGIONAL ENGINE | 0 | | YES | 7100165805 | REGIONAL ENGINEERING ENTERPRIS ES | | | 07-02-2019 | 10-10-2018 | 08-11-2018 | 2,16,22,631.06 | 21-03-2019 |
| ENFTA18080 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)EXCEL FORGE TEC 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165806 | ACME FORGINGS PRIVATE LTD | | | 07-02-2019 | 04-01-2019 | 12-01-2019 | 53,55,000.00 | 03-05-2019 |
| ENFTA18080 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)EXCEL FORGE TEC 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165807 | EXCEL FORGE TECH. | | | 07-02-2019 | 04-01-2019 | 12-01-2019 | 75,600.00 | 04-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFTA18080 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)EXCEL FORGE TEC 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165808 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 07-02-2019 | 04-01-2019 | 12-01-2019 | 10,84,260.00 | 04-04-2019 |
| ENFTA18080 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)EXCEL FORGE TEC 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165809 | INNOFORGE PVT. LTD., | | | 07-02-2019 | 04-01-2019 | 12-01-2019 | 59,098.00 | 04-04-2019 |
| ENFTA18080 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)EXCEL FORGE TEC 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165810 | M.E.FORGE TECH | | | 07-02-2019 | 04-01-2019 | 12-01-2019 | 6,95,340.00 | 04-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---------------------------------------|---|-------------|-------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801774 | FB Sub-Dely (C&I). | LTI | 2 | 12 | 12 | 0 | | YES | 7100165811 | SUYOG ELECTRICALS LTD., | | | 07-02-2019 | 05-09-2018 | 19-09-2018 | 1,28,71,030.00 | 14-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801774 | FB Sub-Dely (C&I). | LTI | 2 | 12 | 12 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)PARAMO UNT COMM 4)KEI INDUSTRIE S 5)CMI LIMITED, 6)CORDS CABLE IND 7)ADVANC E CABLE T8)SPECIAL CABLES 9)GUPTA POWER INF 10)SUY OG ELECTRICA 11)GEMSC AB INDUSTR12)THERMOC ABLES LI | 0 | | YES | 7100165812 | SUYOG ELECTRICAL S LTD., | | | 07-02-2019 | 05-09-2018 | 19-09-2018 | 12,87,103.00 | 14-05-2019 |
| ENSOF00132 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)POLYME R PRODUCT 2)FCS FLUORO CARB 3)FLUORO THERM IND | 0 | | YES | 7100165813 | FCS FLUORO CARBON SEALS PVT LTD | | | 07-02-2019 | 03-11-2017 | 13-11-2017 | 500.00 | 04-04-2019 |
| ENSOF00177 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)JAMES WALKER IN 2)POLYME R PRODUCT 3)FCS FLUORO CARB | 0 | | YES | 7100165817 | FCS FLUORO CARBON SEALS PVT LTD | | | 07-02-2019 | 31-12-2018 | 05-01-2019 | 3,800.00 | 04-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC-SAC-003 | SUBDELY - ACT-B6 | LTI | 2 | 3 | 3 | 1)LIMITORQUE INDI 2)ROTORK CONTROLS 3)AUMA (INDIA) PR | 0 | | YES | 7100165818 | LIMITORQUE (I) LTD., | | | 07-02-2019 | 12-12-2016 | 25-01-2017 | 5,46,387.00 | 29-06-2019 |
| ENSSV40587 | SUBDELY - SVSR | LTI | 2 | 2 | 2 | 1)CAST ALLOYS, 2)VELAAN ENGINEER | 0 | | YES | 7100165822 | VELAAN ENGINEERING | | | 07-02-2019 | 20-12-2018 | 27-12-2018 | 2,81,390.00 | 21-03-2019 |
| ENSSV40587 | SUBDELY - SVSR | LTI | 2 | 2 | 2 | 1)CAST ALLOYS, 2)VELAAN ENGINEER | 0 | | YES | 7100165823 | CAST ALLOYS, | | | 07-02-2019 | 20-12-2018 | 27-12-2018 | 8,500.00 | 21-03-2019 |
| ENFOF18081 | FORGING - OFE | LTI | 2 | 4 | 4 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)M.E.FORGETECH 4)INNOFORGE PVT. | 0 | | YES | 7100165826 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 08-02-2019 | 19-01-2019 | 24-01-2019 | 2,52,448.00 | 05-04-2019 |
| ENFOF18081 | FORGING - OFE | LTI | 2 | 4 | 4 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)M.E.FORGETECH 4)INNOFORGE PVT. | 0 | | YES | 7100165827 | INNOFORGE PVT. LTD., | | | 08-02-2019 | 19-01-2019 | 24-01-2019 | 1,31,192.00 | 05-04-2019 |
| ENFOF18081 | FORGING - OFE | LTI | 2 | 4 | 4 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)M.E.FORGETECH 4)INNOFORGE PVT. | 0 | | YES | 7100165828 | M.E.FORGETECH | | | 08-02-2019 | 19-01-2019 | 24-01-2019 | 6,20,400.00 | 05-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1801900050 | FB Sub-Dely(Mech). | LTI | 2 | 9 | 9 | 1)PUNJSTAR INSULA 2)GOENKA ROCKWOOL 3)HI-TEC ROCKFIBR 4)MINSULATE MANUF 5)THERMO CARE ROCK 6)SHREERAM EQUITE 7)DHANBAD ROCKWOOL 8)POLYBOND INSULA 9)JAMSHE DPUR MINE | 0 | | YES | 7100165829 | POLYBOND INSULATION PVT.LTD., | | | 08-02-2019 | 17-01-2019 | 28-01-2019 | 12,00,607.00 | 08-03-2019 |
| 1801801200 | FB Sub-Dely(Mech). | LTI | 2 | 3 | 3 | 1)INSTRUMENTATION 2)KSB MIL CONTROL 3)KOSO INDIA PRIV | 0 | | YES | 7100165830 | INSTRUMENTATION LTD., | | | 08-02-2019 | 01-11-2018 | 12-11-2018 | 2,01,100.00 | 15-05-2019 |
| 1701802335 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)CHEMIN CONTROLS 2)PYROTECH ELECTR | 0 | | YES | 7100165831 | PYROTECH ELECTRONICS P.LTD(UNIT II | | | 08-02-2019 | 01-11-2018 | 15-11-2018 | 82,980.00 | 17-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|--|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTI | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 9)ZHEJIANG GROSS 9)YANGZHOU LONTRI10) HUBEI XINYEGAN | 0 | | YES | 7100165832 | ISMT LIMITED, | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 54,19,836.00 | 08-07-2019 |
| 1701802430 | FB Sub-Dely (C&I). | LTI | 2 | 3 | 3 | 1)MICRO PRECISION 2)ASIAN INDUSTRIAL 3)MINCO INDIA FLO | 0 | | YES | 7100165833 | ASIAN INDUSTRIAL VALVES AND INSTRUM | | | 08-02-2019 | 12-11-2018 | 22-11-2018 | 32,490.00 | 23-03-2019 |
| RCSOF95004 | SUBDELY - OFE | LTI | 2 | 6 | 3 | 1)PRESIDENT ENGG. 2)STUD INDIA, 3)VINAYAK BUSINES | 3 | 1)SUNDRA M FASTENE 2)DEEPAK FASTENER 3)PIONEER NUTS AN | YES | 7100165834 | STUD INDIA, | | | 08-02-2019 | 16-04-2018 | 30-04-2018 | 25,91,110.45 | 03-05-2019 |
| 1701900036 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)SAJAS ELECTRICAL 2)VENKAT ELECTRON | 0 | | YES | 7100165835 | VENKAT ELECTRONICS, | | | 08-02-2019 | 12-01-2019 | 25-01-2019 | 58,800.00 | 19-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1819-C02 | CASTING TOA | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYAKA ELECTR | 0 | | YES | 7100165836 | SHREE HARIE STEEL & ALLOYS | | | 08-02-2019 | 25-05-2018 | 04-06-2018 | 55,88,451.52 | 03-05-2019 |
| RC1819-C02 | CASTING SVSRV | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYAKA ELECTR | 0 | | YES | 7100165837 | SHREE HARIE STEEL & ALLOYS | | | 08-02-2019 | 25-05-2018 | 04-06-2018 | 19,35,646.56 | 03-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1819-C02 | CASTING TOA | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYAKA ELECTR | 0 | | YES | 7100165839 | SANMAR MATRIX METALS LIMITED | | | 08-02-2019 | 25-05-2018 | 04-06-2018 | 48,98,984.32 | 03-05-2019 |
| RC1819-C02 | CASTING TOA | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYAKA ELECTR | 0 | | YES | 7100165840 | VINAYAKA ELECTRO ALLOYS (I) PVT LTD | | | 08-02-2019 | 25-05-2018 | 04-06-2018 | 6,12,489.32 | 03-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1819-C02 | CASTING TOA | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYA KA ELECTR | 0 | | YES | 7100165841 | SHREE KUMARAN ALLOYS, | | | 08-02-2019 | 25-05-2018 | 04-06-2018 | 27,80,630.24 | 03-05-2019 |
| RC-SAC-004 | SUBDELY - ACT-B6 | LTI | 2 | 4 | 4 | 1)AUMA (INDIA) PR 2)LIMITOR QUE (I) 3)ROTORK CONTROLS 4)EMERSON PROCESS | 0 | | YES | 7100165842 | AUMA (INDIA) PRIVATE LIMITED, | | | 08-02-2019 | 26-05-2018 | 15-06-2018 | 2,09,484.00 | 20-05-2019 |
| 1901900011 | FB Consumable-PRDN | LTI | 1 | 3 | 3 | 1)HINDUSTAN PETRO 2)SHV ENERGY PRIV 3)INDIAN OIL CORP | 0 | | YES | 7100165843 | INDIAN OIL CORPORATION LIMITED, | | | 08-02-2019 | 22-01-2019 | 04-02-2019 | 1,74,21,750.00 | 28-02-2019 |
| 1901900011 | FB Consumable-PRDN | LTI | 1 | 3 | 3 | 1)HINDUSTAN PETRO 2)SHV ENERGY PRIV 3)INDIAN OIL CORP | 0 | | YES | 7100165844 | INDIAN OIL CORPORATION LIMITED, | | | 08-02-2019 | 22-01-2019 | 04-02-2019 | 41,81,220.00 | 28-02-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1819-C02 | CASTING TOA | LTI | 2 | 8 | 8 | 1)ARUNA ALLOY ST 2)PEEKAY STEEL CA 3)SANMAR MATRIX M 4)ULTIMATE ALLOYS 5)BALAJI SUPER AL 6)SHREE HARIE STE 7)SHREE KUMARAN A8)VINAYA KA ELECTR | 0 | | YES | 7100165845 | SHREE KUMARAN ALLOYS, | | | 09-02-2019 | 25-05-2018 | 04-06-2018 | 2,40,833.28 | 31-05-2019 |
| 1401800073 | FB Casting & Forging | LTI | 2 | 5 | 4 | 1)DEE DEVELOPMENT 2)FLASH FORGE PVT 3)IGAWARA INDL SE 4)ALLIED INTERNAT | 0 | | YES | 7100165846 | DEE DEVELOPMENT ENGINEERS LTD., | | | 09-02-2019 | 30-08-2018 | 12-09-2018 | 6,70,68,792.00 | 09-09-2019 |
| PE-122 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)SHAKTHI FORMS | 0 | | YES | 7100165847 | SHAKTHI FORMS | | | 09-02-2019 | 30-08-2018 | 12-09-2018 | 10,500.00 | 10-05-2019 |
| ENSTA02228 | SUBDELY - TOA | LTI | 2 | 2 | 2 | 1)JAMES WALKER IN 2)MECHANICAL PACK | 0 | | YES | 7100165848 | MECHANICAL PACKING INDUSTRIES | | | 09-02-2019 | 22-12-2018 | 28-12-2018 | 2,40,650.00 | 04-05-2019 |
| PE-122 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)CAUVERY POWER P | 0 | | YES | 7100165849 | CAUVERY POWER PRESS | | | 09-02-2019 | 22-12-2018 | 28-12-2018 | 3,450.00 | 11-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1901800252 | FB Consumable-PRDN | LTI | 2 | 3 | 3 | 1) 2) 3) | 0 | | YES | 7100165850 | TRANSWORLD GARNET INDIA PVT LTD | | | 09-02-2019 | 22-12-2018 | 02-01-2019 | 1,98,000.00 | 14-03-2019 |
| RC-SAC-004 | SUBDELY - ACT-B6 | LTI | 2 | 4 | 4 | 1)AUMA (INDIA) PR 2)LIMITOR QUE (I) 3)ROTORK CONTROLS 4)EMERSON PROCESS | 0 | | YES | 7100165851 | ROTORK CONTROLS (INDIA) PVT LTD., | | | 09-02-2019 | 26-05-2018 | 15-06-2018 | 72,200.00 | 10-05-2019 |
| RC-SAC-004 | SUBDELY - ACT-B6 | LTI | 2 | 4 | 4 | 1)AUMA (INDIA) PR 2)LIMITOR QUE (I) 3)ROTORK CONTROLS 4)EMERSON PROCESS | 0 | | YES | 7100165852 | EMERSON PROCESS MANAGEM ENT (I) PVT | | | 09-02-2019 | 26-05-2018 | 15-06-2018 | 1,02,531.50 | 05-05-2019 |
| RCSOF91001 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)A.N.INSTRUMENTS 2)H GURU INSTRUMENTER (INDIA) 3)MANOMETER (INDIA) 4)PRECISION MASS | 0 | | YES | 7100165853 | PRECISION MASS PRODUCTS PVT LTD | | | 11-02-2019 | 16-12-2017 | 26-12-2017 | 46,800.00 | 08-04-2019 |
| 421180009E | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SURYADIPTA PROJ | 0 | | YES | 7100165855 | SURYADIPTA PROJECTS PVT LTD | | | 11-02-2019 | 16-12-2017 | 26-12-2017 | 16,20,829.14 | 12-06-2019 |
| 421180009E | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SURYADIPTA PROJ | 0 | | YES | 7100165856 | SURYADIPTA PROJECTS PVT LTD | | | 11-02-2019 | 16-12-2017 | 26-12-2017 | 43,38,970.04 | 12-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 421180009E | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)LEBRACS | 0 | | YES | 7100165857 | LEBRACS | | | 11-02-2019 | 16-12-2017 | 26-12-2017 | 15,72,762.34 | 12-06-2019 |
| 421180009E | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)LEBRACS | 0 | | YES | 7100165858 | LEBRACS | | | 11-02-2019 | 16-12-2017 | 26-12-2017 | 42,65,614.20 | 12-06-2019 |
| 2001800243 | FB Cons-Non PRDN | LTI | 2 | 3 | 2 | 1) JAYAVEL AGENCY | 0 | | YES | 7100165859 | JAYAVEL AGENCY | | | 11-02-2019 | 27-12-2018 | 18-01-2019 | 6,630.00 | 20-03-2019 |
| 2001800243 | FB Cons-Non PRDN | LTI | 2 | 3 | 2 | 1) JAYAVEL AGENCY | 0 | | YES | 7100165861 | INDAR ELECTRICAL S | | | 11-02-2019 | 27-12-2018 | 18-01-2019 | 18,125.00 | 13-03-2019 |
| 1701802606 | FB Sub-Dely (C&I). | LTI | 2 | 6 | 6 | 1)VALTEX INDIA, 2)METPRES S ENGINE 3)COMFIT & VALVES 4)PRESHZINGER ENG 5)DYNAFL UID VALVE 6)H.P.VALVES & FI | 0 | | YES | 7100165862 | METPRESS ENGINEERING WORKS | | | 12-02-2019 | 06-12-2018 | 19-12-2018 | 10,763.00 | 09-04-2019 |
| 1701802606 | FB Sub-Dely (C&I). | LTI | 2 | 6 | 6 | 1)VALTEX INDIA, 2)METPRES S ENGINE 3)COMFIT & VALVES 4)PRESHZINGER ENG 5)DYNAFL UID VALVE 6)H.P.VALVES & FI | 0 | | YES | 7100165863 | VALTEX INDIA, | | | 12-02-2019 | 06-12-2018 | 19-12-2018 | 64,278.20 | 09-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFOF18022 | FORGIN G - OFE | LTI | 2 | 4 | 4 | 1)ACME FORGINGS P 2)INDIA FORGE & D 3)M.E.FOR GETECH 4)INNOFORGE PVT. | 0 | | YES | 7100165864 | M.E.FORGE TECH | | | 12-02-2019 | 02-08-2018 | 06-08-2018 | 2,74,560.00 | 09-04-2019 |
| ENFOF18048 | FORGIN G - OFE | LTI | 2 | 2 | 2 | 1)STEEL & INDUSTRIAL FORGINGS 2)KRAN RADER P.LT | 0 | | YES | 7100165865 | STEEL & INDUSTRIAL FORGINGS LTD | | | 12-02-2019 | 10-11-2018 | 15-11-2018 | 1,67,090.00 | 23-04-2019 |
| ENFTA18091 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)OMMI FORGE PVT. 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165866 | M.E.FORGE TECH | | | 13-02-2019 | 31-01-2019 | 05-02-2019 | 2,56,640.00 | 10-04-2019 |
| ENFTA18091 | FORGIN G - TOA | LTI | 2 | 6 | 6 | 1)ACME FORGINGS P 2)MISHRA DHATU NI 3)HI-TECH FORGING 4)OMMI FORGE PVT. 5)M.E.FOR GETECH 6)INNOFORGE PVT. | 0 | | YES | 7100165867 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 13-02-2019 | 31-01-2019 | 05-02-2019 | 28,794.00 | 10-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1801801273 | FB Sub-Dely(Mech). | LTI | 2 | 3 | 2 | 1)INSTRUMENTATION 2)KSB MIL CONTROL | 0 | | YES | 7100165868 | INSTRUMENTATION LTD., | | | 13-02-2019 | 22-11-2018 | 05-12-2018 | 21,78,160.00 | 20-07-2019 |
| 1701802389 | FB Sub-Dely (C&I). | LTI | 2 | 8 | 5 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)CORDS CABLE IND 4)GEMSCA B INDUSTR 5)THERMO CABLES LI | 0 | | YES | 7100165869 | THERMOCA BLES LIMITED, | | | 13-02-2019 | 09-11-2018 | 20-11-2018 | 22,56,550.00 | 08-04-2019 |
| 1801801368 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 3 | 1)BHASKAR REFRACT 2)ABS REFRACTO RIE 3)MAHAKO SHAL REF | 0 | | YES | 7100165870 | ABS REFRACTO RIES PVT.LTD., | | | 13-02-2019 | 19-12-2018 | 01-01-2019 | 78,750.00 | 13-03-2019 |
| 1801801361 | FB Sub-Dely(Mech). | LTI | 2 | 6 | 5 | 1)INDUSTRIAL ASSO 2)BHASKAR REFRACT 3)SOUVENI OR CERAM 4)ABS REFRACTO RIE 5)MAHAKO SHAL REF | 0 | | YES | 7100165871 | ABS REFRACTO RIES PVT.LTD., | | | 13-02-2019 | 19-12-2018 | 01-01-2019 | 1,92,600.00 | 06-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---------------------------------------|---|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2611800083 | FB Weld.Co nsumable | LTI | 2 | 23 | 22 | 0 | | YES | 7100165875 | MAILAM INDIA LIMITED | | | 14-02-2019 | 27-07-2018 | 10-08-2018 | 33,78,000.00 | 15-03-2019 |
| EN-BSK-181 | BARSTOCK - RM | LTI | 2 | 4 | 4 | 0 | | YES | 7100165876 | LAXCON STEELS LIMITED. | | | 14-02-2019 | 07-12-2018 | 17-12-2018 | 53,20,000.00 | 11-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| EN-BSK-181 | BARSTOCK - RM | LTI | 2 | 4 | 4 | 1)STAR WIRE(INDIA) 2)SAURABH METALS 3)CHANDAN STEEL 4)LAXCON STEELS L | 0 | | YES | 7100165877 | STAR WIRE(INDIA) LTD | | | 14-02-2019 | 07-12-2018 | 17-12-2018 | 30,40,000.00 | 06-06-2019 |
| EN-BSK-180 | BARSTOCK - RM | LTI | 2 | 2 | 2 | 1)STAR WIRE(INDIA) 2)LAXCON STEELS L | 0 | | YES | 7100165878 | LAXCON STEELS LIMITED. | | | 14-02-2019 | 05-12-2018 | 15-12-2018 | 43,44,000.00 | 11-04-2019 |
| ENSOFO0184 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)HEAVY ENGINEERING 2)IYAPPAN ENGG IN 3)VAIDHESWARAN I | 0 | | YES | 7100165879 | IYAPPAN ENGG INDUSTRIES PVT, LTD., | | | 14-02-2019 | 28-01-2019 | 06-02-2019 | 2,565.00 | 11-04-2019 |
| ENSOFO0184 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)HEAVY ENGINEERING 2)IYAPPAN ENGG IN 3)VAIDHESWARAN I | 0 | | YES | 7100165880 | HEAVY ENGINEERING COMPANY | | | 14-02-2019 | 28-01-2019 | 06-02-2019 | 35,880.00 | 01-04-2019 |
| REPEAT ORD | FB Sub-Dely (C&I). | LTI | 2 | 1 | 1 | 1)ALTOP INDUSTRIE | 0 | | YES | 7100165881 | ALTOP INDUSTRIE S LTD., | | | 14-02-2019 | 28-01-2019 | 06-02-2019 | 59,148.00 | 21-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFTA18083 | FORGIN G - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FOR GETECH 5)INNOFORGE PVT. | 0 | | YES | 7100165882 | M.E.FORGE TECH | | | 14-02-2019 | 25-01-2019 | 30-01-2019 | 1,41,690.00 | 14-03-2019 |
| ENFTA18083 | FORGIN G - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FOR GETECH 5)INNOFORGE PVT. | 0 | | YES | 7100165883 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 14-02-2019 | 25-01-2019 | 30-01-2019 | 40,590.00 | 14-03-2019 |
| ENFTA18083 | FORGIN G - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FOR GETECH 5)INNOFORGE PVT. | 0 | | YES | 7100165884 | OMMI FORGE PVT. LTD. | | | 14-02-2019 | 25-01-2019 | 30-01-2019 | 8,340.00 | 14-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFTA18083 | FORGIN G - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FOR GETECH 5)JINNOFORGE PVT. | 0 | | YES | 7100165885 | ACME FORGINGS PRIVATE LTD | | | 14-02-2019 | 25-01-2019 | 30-01-2019 | 19,500.00 | 25-04-2019 |
| 1901800228 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAIN 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAIN | 0 | | YES | 7100165886 | SYNORGANIC PAINTS PVT LTD | | | 15-02-2019 | 19-11-2018 | 01-12-2018 | 9,00,000.00 | 05-04-2019 |
| 1801701182 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 4 | 1)KANI IRON WORKS 2)SARADHA RUBBERS 3)VETRIVEL ENGINE 4)Sandeep Industr | 0 | | YES | 7100165887 | SARADHA RUBBERS, | | | 15-02-2019 | 15-09-2017 | 26-09-2017 | 10,698.00 | 25-02-2019 |
| PR89895415 | FB M&S Spares Cap | LTI | 2 | 1 | 1 | 1)EAGLE CONTROLS | 0 | | YES | 7100165888 | EAGLE CONTROLS, | | | 15-02-2019 | 15-09-2017 | 26-09-2017 | 74,000.00 | 16-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSSL01236 | SUBDELY - SILENCE RS | LTI | 1 | 8 | 8 | 1)SRI SABARI STRU 2)KANNAPI RAN ENGI 3)SHREERA M ENGINE 4)UMA FABRICAT ORS 5)JMS ENGINEERI NG 6)MAHES WARA ENGIN 7)NAGALA KSHMI ENG8)MAR IA ENGINEERI | 0 | | YES | 7100165889 | SRI SABARI STRUCTUR AL | | | 15-02-2019 | 24-10-2018 | 31-10-2018 | 1,78,67,647.35 | 10-05-2019 |
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOME R 2)POLYME R PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165890 | VETRI ELASTOME RIC ENGINEERS | | | 15-02-2019 | 06-02-2018 | 02-03-2018 | 63,225.00 | 12-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOMER 2)POLYMER PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165891 | POLYMER PRODUCTS | | | 15-02-2019 | 06-02-2018 | 02-03-2018 | 89,134.00 | 12-04-2019 |
| 2661800385 | FB M&S Spares Cap | LTI | 2 | 1 | 1 | 1)QHL LIGHTING EL | 0 | | YES | 7100165893 | QHL LIGHTING ELECTORNI CS PVT.LTD | | | 15-02-2019 | 13-09-2018 | 28-09-2018 | 12,72,000.00 | 12-03-2019 |
| ENSSL01236 | SUBDELY - SILENCE RS | LTI | 1 | 8 | 8 | 1)SRI SABARI STRU 2)KANNAPI RAN ENGI 3)SHREERA M ENGINE 4)UMA FABRICAT ORS 5)JMS ENGINEERING 6)MAHES WARA ENGIN 7)NAGALA KSHMI ENG 8)MARIA ENGINEERI | 0 | | YES | 7100165894 | UMA FABRICATO RS | | | 15-02-2019 | 24-10-2018 | 31-10-2018 | 1,19,35,000.00 | 10-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1801801209 | FB Sub-Dely(Mech). | LTI | 2 | 3 | 3 | 1)INSTRUMENTATION 2)KSB MIL CONTROL 3)KOSO INDIA PRIV | 0 | | YES | 7100165895 | INSTRUMENTATION LTD., | | | 18-02-2019 | 07-11-2018 | 20-11-2018 | 1,33,520.00 | 08-07-2019 |
| AA:GAX:18: | PC Misc Proc. | LTI | 2 | 0 | 0 | | 0 | | YES | 7100165896 | OM CORPORATIONS | | | 16-02-2019 | 07-11-2018 | 20-11-2018 | 12,024.00 | 18-03-2019 |
| | | LTI | | | | | | | | 7100165899 | SIVASAKTHI INDUSTRIES | | | 16-02-2019 | | | 14,41,926.40 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165900 | SREE KAMAKSHI INDUSTRIES | | | 16-02-2019 | | | 14,41,926.40 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165901 | SRIEE MARIYAM MAN STRUCTURALS | | | 16-02-2019 | | | 8,44,479.42 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165902 | SRI RANGA INDUSTRIES, | | | 16-02-2019 | | | 11,25,972.56 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165903 | AURORA SHAPERS | | | 16-02-2019 | | | 28,14,931.40 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165904 | J M INDUSTRIES | | | 16-02-2019 | | | 25,79,323.80 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165905 | SRI RANGA INDUSTRIES, | | | 16-02-2019 | | | 23,44,641.30 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165906 | SRI RANGA INDUSTRIES, | | | 16-02-2019 | | | 18,23,609.90 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165907 | AURORA SHAPERS | | | 16-02-2019 | | | 28,14,931.40 | 24-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | LTI | | | | | | | | 7100165908 | KALIN ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 23,21,391.42 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165909 | AURORA SHAPERS | | | 16-02-2019 | | | 28,14,931.40 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165910 | POWER FAB INDUSTRIES | | | 16-02-2019 | | | 12,89,661.90 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165911 | JJ INDUSTRIES | | | 16-02-2019 | | | 25,79,323.80 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165912 | KALIN ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 23,21,391.42 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165913 | SIVASAKTHI INDUSTRIES | | | 16-02-2019 | | | 26,56,202.74 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165914 | SIVASAKTHI INDUSTRIES | | | 16-02-2019 | | | 8,44,479.42 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165915 | JJ INDUSTRIES | | | 16-02-2019 | | | 22,51,945.12 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165916 | JJ INDUSTRIES | | | 16-02-2019 | | | 25,79,323.80 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165917 | JJ INDUSTRIES | | | 16-02-2019 | | | 28,14,931.40 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165918 | SRI AMMAN ENGINEERING INDUSTRIES, | | | 16-02-2019 | | | 22,51,945.12 | 24-05-2019 |
| | | LTI | | | | | | | | 7100165919 | AURORA SHAPERS | | | 16-02-2019 | | | 23,21,391.42 | 24-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENMIC02128 | Miscellaneous | LTI | 2 | 3 | 3 | 1) 2) 3) | 0 | | YES | 7100165920 | RENGA INDUSTRIES | | | 18-02-2019 | 03-01-2019 | 07-02-2019 | 64,220.00 | 20-03-2019 |
| ENMIC02126 | Miscellaneous | LTI | 2 | 2 | 2 | 1)SHAKTHI FORMS 2) | 0 | | YES | 7100165921 | SREE AMMAN ENTERPRISES | | | 18-02-2019 | 29-12-2018 | 04-02-2019 | 20,847.00 | 13-03-2019 |
| 1401900007 | FB Casting& Forging | LTI | 2 | 3 | 3 | 1)KRISHNA ENGG.CO 2)M.V.FOUNDRY, 3)SANPREET CASTIN | 0 | | YES | 7100165923 | M.V.FOUNDRY, | | | 18-02-2019 | 21-01-2019 | 01-02-2019 | 3,95,500.00 | 18-09-2019 |
| 1401900007 | FB Casting& Forging | LTI | 2 | 3 | 3 | 1)KRISHNA ENGG.CO 2)M.V.FOUNDRY, 3)SANPREET CASTIN | 0 | | YES | 7100165925 | KRISHNA ENGG.CO.(P) LTD | | | 18-02-2019 | 21-01-2019 | 01-02-2019 | 18,93,360.00 | 18-07-2019 |
| 4201800094 | PC Sub Delivery | LTI | 2 | 3 | 3 | 1)LLOYD INSULATION 2)SHREE CERAMIC F 3)SIMOND FIBERTEC | 0 | | YES | 7100165930 | SHREE CERAMIC FIBERS PVT LTD | | | 18-02-2019 | 15-10-2018 | 26-10-2018 | 51,33,600.00 | 18-05-2019 |
| ENFTA18092 | FORGING - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FORGETECH 5)INNOFORGE PVT. | 0 | | YES | 7100165931 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 19-02-2019 | 05-02-2019 | 09-02-2019 | 8,74,200.00 | 12-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFTA18092 | FORGIN G - TOA | LTI | 2 | 5 | 5 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)OMMI FORGE PVT. 4)M.E.FOR GETECH 5)INNOFORGE PVT. | 0 | | YES | 7100165932 | M.E.FORGE TECH | | | 19-02-2019 | 05-02-2019 | 09-02-2019 | 97,960.00 | 12-03-2019 |
| 1901800001 | FB Consumable-PRDN | LTI | 2 | 12 | 12 | 1)PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAIN 5)ADVANCE PAINTS 6)KORROCOAT POLYM 7)POWER LIGHT PAI 8)HARLEQUIN PAINT 9)SHREE SURYA COA 10)GRAUER & WEIL (11)DOOALL CORPRO (12)CHEMICOAT | 0 | | YES | 7100165933 | NOVAA PAINTS | | | 18-02-2019 | 05-01-2018 | 12-01-2018 | 73,200.00 | 07-03-2019 |
| ENSOF00182 | SUBDELY - OFE | LTI | 2 | 2 | 2 | 1)SURESH ENGINEER 2)VAIDHESWARAN I | 0 | | YES | 7100165934 | SURESH ENGINEERING COMPANY | | | 19-02-2019 | 08-01-2019 | 25-01-2019 | 55,250.00 | 16-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1401800077 | FB Casting& Forging | LTI | 2 | 1 | 1 | 1)M.E.G.A. S.P.A. | 0 | | YES | 7100165936 | METAL FORGINGS PVT. LTD, | | | 19-02-2019 | 19-09-2018 | 03-10-2018 | 4,81,820.00 | 11-06-2019 |
| 1401800077 | FB Casting& Forging | LTI | 2 | 1 | 1 | 1)M.E.G.A. S.P.A. | 0 | | YES | 7100165937 | CHW FORGE PRIVATE LIMITED. | | | 19-02-2019 | 19-09-2018 | 03-10-2018 | 10,89,000.00 | 06-08-2019 |
| 1701802644 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)INSTRUMENTATION 2)KELTRON CONTROL | 0 | | YES | 7100165938 | INSTRUMENTATION LTD., | | | 19-02-2019 | 17-12-2018 | 27-12-2018 | 44,30,340.00 | 15-10-2019 |
| 1901800228 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)PASU MEENA PAINT 5)KORROCOAT POLYM 6)CHEMECOAT PAINT 7)SYNORGANIC PAINT | 0 | | YES | 7100165939 | NOVAA PAINTS | | | 19-02-2019 | 19-11-2018 | 01-12-2018 | 6,00,000.00 | 23-03-2019 |
| ENFOF18084 | FORGING - OFE | LTI | 2 | 3 | 3 | 1)ACME FORGINGS 2)HI-TECH FORGING 3)M.E.FORGETECH | 0 | | YES | 7100165940 | HI-TECH FORGINGS (BANGLORE)PVT.LT | | | 19-02-2019 | 07-02-2019 | 09-02-2019 | 12,37,198.00 | 16-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFOF18084 | FORGIN G - OFE | LTI | 2 | 3 | 3 | 1)ACME FORGINGS P 2)HI-TECH FORGING 3)M.E.FORGETECH | 0 | | YES | 7100165941 | M.E.FORGETECH | | | 19-02-2019 | 07-02-2019 | 09-02-2019 | 49,74,240.00 | 16-04-2019 |
| ENSOF00182 | SUBDELY - OFE | LTI | 2 | 2 | 2 | 1)SURESH ENGINEER 2)VAIDHESWARAN I | 0 | | YES | 7100165942 | SURESH ENGINEERING COMPANY | | | 19-02-2019 | 08-01-2019 | 25-01-2019 | 1,50,803.00 | 16-04-2019 |
| ENSOF00182 | SUBDELY - OFE | LTI | 2 | 2 | 2 | 1)SURESH ENGINEER 2)VAIDHESWARAN I | 0 | | YES | 7100165943 | SURESH ENGINEERING COMPANY | | | 19-02-2019 | 08-01-2019 | 25-01-2019 | 68,112.00 | 16-04-2019 |
| ENFSV18060 | FORGIN G - HPLP | LTI | 2 | 3 | 3 | 1)MISHRA DHATU NI 2)THILLAI ENGINEE 3)OMMI FORGE PVT. | 0 | | YES | 7100165944 | MISHRA DHATU NIGAM LTD., | | | 19-02-2019 | 10-12-2018 | 15-12-2018 | 9,30,000.00 | 30-04-2019 |
| | | LTI | | | | | | | | 7100165945 | SRI SELVA VINAYAKA ENGINEERING | | | 19-02-2019 | | | 62,047.01 | 27-05-2019 |
| ENFSV18060 | FORGIN G - SB | LTI | 2 | 3 | 3 | 1)MISHRA DHATU NI 2)THILLAI ENGINEE 3)OMMI FORGE PVT. | 0 | | YES | 7100165946 | OMMI FORGE PVT. LTD. | | | 19-02-2019 | 10-12-2018 | 15-12-2018 | 45,540.00 | 30-04-2019 |
| ENFSV18060 | FORGIN G - SVSRV | LTI | 2 | 3 | 3 | 1)MISHRA DHATU NI 2)THILLAI ENGINEE 3)OMMI FORGE PVT. | 0 | | YES | 7100165947 | THILLAI ENGINEERING WORKS, | | | 19-02-2019 | 10-12-2018 | 15-12-2018 | 49,75,416.00 | 30-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENFSV18060 | FORGIN G - SB | LTI | 2 | 3 | 3 | 1)MISHRA DHATU NI 2)THILLAI ENGINEE 3)OMMI FORGE PVT. | 0 | | YES | 7100165948 | THILLAI ENGINEERING WORKS, | | | 19-02-2019 | 10-12-2018 | 15-12-2018 | 2,56,500.00 | 30-04-2019 |
| RC-SAC-004 | SUBDELY - ACT-B6 | LTI | 2 | 4 | 4 | 1)AUMA (INDIA) PR 2)LIMITOR QUE (I) 3)ROTORK CONTROLS 4)EMERSON PROCESS | 0 | | YES | 7100165949 | ROTORK CONTROLS (INDIA) PVT LTD., | | | 19-02-2019 | 26-05-2018 | 15-06-2018 | 51,800.00 | 30-04-2019 |
| 4401800023 | Hanger, Insul & comp | LTI | 2 | 10 | 10 | 1)SREE PAVITHRA I 2)THOMSON ENGG WO 3)J.C INDUSTRIES 4)BALAMURUGAN ENG 5)VINAYAK BUSINES 6)BHARAT ENGINEE 7)LOKHAN DWALA ENG 8)VETRI VEL AUTO C 9)HAJI IRON & STEE 10)SRI VENGATACHAL | 0 | | YES | 7100165950 | THOMSON ENGG WORKS | | | 19-02-2019 | 08-10-2018 | 15-10-2018 | 8,06,220.50 | 19-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|--|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCSOF95004 | SUBDELY - OFE | LTI | 2 | 6 | 3 | 1)PRESIDENT ENGG. 2)STUD INDIA, 3)VINAYAK BUSINES | 3 | 1)SUNDRA M FASTENE 2)DEEPAK FASTENER 3)PIONEER NUTS AN | YES | 7100165951 | STUD INDIA, | | | 19-02-2019 | 16-04-2018 | 30-04-2018 | 23,93,052.75 | 14-05-2019 |
| RCSOF91001 | SUBDELY - OFE | LTI | 2 | 4 | 4 | 1)A.N.INSTRUMENTS 2)H GURU INSTRUMENTER (INDI 4)PRECISION MASS | 0 | | YES | 7100165952 | PRECISION MASS PRODUCTS PVT LTD | | | 20-02-2019 | 16-12-2017 | 26-12-2017 | 83,850.00 | 17-04-2019 |
| 4401800023 | Hanger, Insul & comp | LTI | 2 | 10 | 10 | 1)SREE PAVITHRA I 2)THOMSON ENGG WO 3)J.C INDUSTRIES 4)BALAMURUGAN ENG 5)VINAYAK BUSINES 6)BHARAT ENGINEE 7)LOKHAN DWALA ENG 8)VETRIVEL AUTO C 9)HAJI IRON & STEE 10)SRI VENGATA HAL | 0 | | YES | 7100165954 | J.C INDUSTRIE S | | | 20-02-2019 | 08-10-2018 | 15-10-2018 | 23,03,964.55 | 20-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701900064 | FB Sub-Dely (C&I). | LTI | 2 | 2 | 2 | 1)NAVRAT NA METAL 2)VALTEX INDIA, | 0 | | YES | 7100165955 | VALTEX INDIA, | | | 20-02-2019 | 25-01-2019 | 06-02-2019 | 40,176.00 | 17-04-2019 |
| 4401800023 | Hanger,lnsul &comp | LTI | 2 | 10 | 10 | 1)SREE PAVITHRA I 2)THOMSON ENGG WO 3)J.C INDUSTRIES 4)BALAMU RUGAN ENG 5)VINAYAK BUSINES 6)BHARAT ENGINEE 7)LOKHAN DWALA ENG8)VETRIVEL AUTO C 9)HAJI IRON &STEE10)SRI VENGATAHAL | 0 | | YES | 7100165956 | LOKHAN DWALA ENGG CO | | | 20-02-2019 | 08-10-2018 | 15-10-2018 | 1,87,544.00 | 20-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---------------------------------------|--|-------------|--------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800023 | Hanger, Insul & comp | LTI | 2 | 10 | 10 | 0 | | YES | 7100165957 | BALAMURUGAN ENGG. WORKS, | | | 20-02-2019 | 08-10-2018 | 15-10-2018 | 16,03,085.25 | 20-06-2019 |
| PE-132 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 0 | | YES | 7100165958 | SHAKTHI FORMS | | | 21-02-2019 | 08-10-2018 | 15-10-2018 | 16,800.00 | 21-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800023 | Hanger, Insul & comp | LTI | 2 | 10 | 10 | 1)SREE PAVITHRA I 2)THOMSON ENGG WO 3)J.C INDUSTRIES 4)BALAMURUGAN ENG 5)VINAYAK BUSINES 6)BHARAT ENGINEE 7)LOKHAN DWALA ENG8)VETRIVEL AUTO C 9)HAJI IRON & STEE10)SRI VENGATACHAL | 0 | | YES | 7100165964 | VETRIVEL AUTO COMPONENTS | | | 20-02-2019 | 08-10-2018 | 15-10-2018 | 9,55,754.75 | 20-06-2019 |
| RCSOF99004 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)FCS FLUORO CARB 2)LOKIT POLYMER P 3)MASTER SEALS INT | 0 | | YES | 7100165965 | FCS FLUORO CARBON SEALS PVT LTD | | | 20-02-2019 | 07-12-2018 | 22-12-2018 | 44,268.00 | 17-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 440180030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHM AN INDUTR10) HARYANA FASTENE11) PROCYON TECHNOL | 0 | | YES | 7100165966 | HARYANA FASTENERS | | | 21-02-2019 | 20-12-2018 | 31-12-2018 | 84,645.00 | 21-06-2019 |
| ENCFM-2553 | CASTING FM / FH | LTI | 1 | 3 | 3 | 1)CREATIV E CASTIN 2)RATNAM ANI TECHN 3)CASTECH FOUNDRI | 0 | | YES | 7100165967 | CREATIVE CASTINGS LTD. | | | 21-02-2019 | 15-11-2018 | 26-11-2018 | 6,79,500.00 | 16-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHM AN INDUTR10) HARYANA FASTENE11) PROCYON TECHNOL | 0 | | YES | 7100165968 | MEHTA TRADING COMPANY, | | | 21-02-2019 | 20-12-2018 | 31-12-2018 | 1,27,950.00 | 21-06-2019 |
| ENBPS02234 | BPS Items | LTI | 2 | 2 | 2 | 1)ALU PRINTS, 2)PERFECT METAPRI | 0 | | YES | 7100165969 | ALU PRINTS, | | | 21-02-2019 | 08-02-2019 | 13-02-2019 | 90,741.50 | 06-04-2019 |
| ENBPS02234 | BPS Items | LTI | 2 | 2 | 2 | 1)ALU PRINTS, 2)PERFECT METAPRI | 0 | | YES | 7100165970 | PERFECT METAPRINT INDUSTRIE S, | | | 21-02-2019 | 08-02-2019 | 13-02-2019 | 50,800.00 | 06-04-2019 |
| 2001800238 | FB Cons-Non PRDN | LTI | 2 | 5 | 3 | 1)PRAVEEN TRADING 2)ESSKAY PRINTERS 3)SHAKTHI FORMS | 2 | 1) 2)SHREE PRINTERS, | YES | 7100165972 | PRAVEEN TRADING COMPANY, | | | 21-02-2019 | 12-12-2018 | 04-01-2019 | 82,125.00 | 26-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | LTI | | | | | | | | 7100165973 | MAHALAKS HMI ENGG ENTERPRISES | | | 21-02-2019 | | | 23,61,069.10 | 29-05-2019 |
| | | LTI | | | | | | | | 7100165974 | MAHALAKS HMI ENGG ENTERPRISES | | | 21-02-2019 | | | 23,61,069.10 | 29-05-2019 |
| LP-123 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)SREE AMMAN ENTE | 0 | | YES | 7100165975 | SREE AMMAN ENTERPRISES | | | 21-02-2019 | 12-12-2018 | 04-01-2019 | 11,668.00 | 21-03-2019 |
| PE-132 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)BHUVANA PRINTER | 0 | | YES | 7100165976 | BHUVANA PRINTERS | | | 21-02-2019 | 12-12-2018 | 04-01-2019 | 12,200.00 | 22-04-2019 |
| ENCON02130 | PAINTS & OTHER CONS | LTI | 2 | 10 | 9 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA PAINTS 4)ADVANCE PAINTS 5)KORROCOAT POLYM 6)POWER LIGHT PAINTS 7)GRAUER & WEIL (8)CHEMECOAT PAINT 9)SYNORGANIC PAINTS | 1 | 1)DOOALL CORPRO I | YES | 7100165977 | SYNORGANIC PAINTS PVT LTD | | | 21-02-2019 | 05-01-2019 | 15-01-2019 | 1,32,300.00 | 23-03-2019 |
| 2001900004 | FB Cons-Non PRDN | LTI | 2 | 4 | 3 | 1) 2) 3)AVIA TECH | 0 | | YES | 7100165978 | CHENNAI METCO PVT.LTD., | | | 22-02-2019 | 07-01-2019 | 28-01-2019 | 5,940.00 | 27-03-2019 |
| LP-128 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)JAYAVEL AGENCY | 0 | | YES | 7100165981 | JAYAVEL AGENCY | | | 22-02-2019 | 07-01-2019 | 28-01-2019 | 4,000.00 | 08-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1401800088 | FB Casting& Forging | LTI | 2 | 2 | 2 | 1)VIVEK ENGINEERI 2)MULTIM ELT STEEL | 0 | | YES | 7100165982 | VIVEK ENGINEERI NG CORPORATI ON, | | | 22-02-2019 | 07-12-2018 | 18-12-2018 | 5,45,745.00 | 14-06-2019 |
| 1401800088 | FB Casting& Forging | LTI | 2 | 2 | 2 | 1)VIVEK ENGINEERI 2)MULTIM ELT STEEL | 0 | | YES | 7100165983 | MULTIMEL T STEELS (P) LTD. | | | 22-02-2019 | 07-12-2018 | 18-12-2018 | 2,18,000.00 | 22-06-2019 |
| 2001900004 | FB Cons-Non PRDN | LTI | 2 | 4 | 3 | 1) 2) 3)AVIA TECH | 0 | | YES | 7100165985 | VIJAYA AGENCY | | | 22-02-2019 | 07-01-2019 | 28-01-2019 | 7,695.00 | 11-03-2019 |
| RCSOF80002 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)DURGA BEARINGS 2)AUSTIN ENGINEER 3)HOLYOA K US OILF | 0 | | YES | 7100165987 | AUSTIN ENGINEERI NG CO LTD. | | | 22-02-2019 | 05-05-2018 | 15-05-2018 | 18,669.52 | 19-04-2019 |
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOME R 2)POLYME R PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165991 | VETRI ELASTOME RIC ENGINEERS | | | 22-02-2019 | 06-02-2018 | 02-03-2018 | 52,150.00 | 19-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801929 | FB Sub-Dely(Mech). | LTI | 2 | 11 | 11 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)PARAMO UNT COMM 4)KEI INDUSTRIE S 5)CORDS CABLE IND 6)ADVANC E CABLE T 7)SPECIAL CABLES 8)G UPTA POWER INF 9)SUYOG ELECTRICA 10)GEMSC AB 11)INDUSTR THERMO CABLES LI | 0 | | YES | 7100165992 | SPECIAL CABLES PVT LTD | | | 22-02-2019 | 13-09-2018 | 26-09-2018 | 1,66,38,020.00 | 27-07-2019 |
| RCSOF93003 | SUBDELY - OFE | LTI | 2 | 5 | 5 | 1)VETRI ELASTOME R 2)POLYME R PRODUCT 3)VAKO SEALS PRIV 4)LOKIT POLYMER P 5)MASTER SEALS INT | 0 | | YES | 7100165993 | POLYMER PRODUCTS | | | 22-02-2019 | 06-02-2018 | 02-03-2018 | 48,040.00 | 19-04-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165994 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 33,47,754.42 | 22-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-------------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|---------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165995 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 1,42,162.04 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165996 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 3,37,026.01 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165997 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 1,13,295.70 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165998 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 11,41,141.44 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100165999 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 12,01,803.56 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166000 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 11,403.28 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166001 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 3,71,473.51 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166002 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 34,47,374.34 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166003 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 1,42,162.04 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166004 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 3,37,026.01 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166005 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 1,13,295.70 | 22-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801929 | FB Sub-Dely (C&I). | LTI | 2 | 11 | 11 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)PARAMO UNT COMM 4)KEI INDUSTRIE S 5)CORDS CABLE IND 6)ADVANC E CABLE T 7)SPECIAL CABLES 8)G UPTA POWER INF 9)SUYOG ELECTRICA 10)GEMSC AB 11)INDUSTR THERMOC ABLES LI | 0 | | YES | 7100166006 | SPECIAL CABLES PVT LTD | | | 22-02-2019 | 13-09-2018 | 26-09-2018 | 46,95,395.00 | 27-07-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166007 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 11,41,141.44 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166008 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 12,01,803.56 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166009 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 11,403.28 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166010 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 3,71,473.51 | 22-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|---|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801929 | FB Sub-Dely (C&I). | LTI | 2 | 11 | 11 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)PARAMO UNT COMM 4)KEI INDUSTRIE S 5)CORDS CABLE IND 6)ADVANC E CABLE T 7)SPECIAL CABLES 8)G UPTA POWER INF 9)SUYOG ELECTRICA 10)GEMSC AB 11)INDUSTRY THERMOCABLES LI | 0 | | YES | 7100166011 | SPECIAL CABLES PVT LTD | | | 22-02-2019 | 13-09-2018 | 26-09-2018 | 70,29,741.00 | 27-07-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166012 | POWER PIPING CO. | | | 22-02-2019 | 16-05-2018 | 08-06-2018 | 34,47,374.34 | 22-06-2019 |
| 2001800238 | FB Cons-Non PRDN | LTI | 2 | 5 | 3 | 1)PRAVEEN TRADING 2)ESSKAY PRINTERS 3)SHAKTHI FORMS | 2 | 1) 2)SHREE PRINTERS, | YES | 7100166013 | SHAKTHI FORMS | | | 25-02-2019 | 12-12-2018 | 04-01-2019 | 27,375.00 | 28-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701801929 | FB Sub-Dely (C&I). | LTI | 2 | 11 | 11 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)PARAMO UNT COMM 4)KEI INDUSTRIE S 5)CORDS CABLE IND 6)ADVANC E CABLE T 7)SPECIAL CABLES 8)G UPTA POWER INF 9)SUYOG ELECTRICA 10)GEMSC AB 11)INDUSTR THERMO CABLES LI | 0 | | YES | 7100166014 | SPECIAL CABLES PVT LTD | | | 22-02-2019 | 13-09-2018 | 26-09-2018 | 7,03,266.60 | 27-07-2019 |
| 4201800098 | PC Sub Delivery | LTI | 2 | 5 | 5 | 1)MB METALLIC BEL 2)FLEXICA N BELLOW 3)METALLI C BELLOW 4)MADRAS HYDRAULI 5)FLEXATH ERM EXPA | 0 | | YES | 7100166015 | MADRAS HYDRAULIC HOSE PVT LTD | | | 22-02-2019 | 10-11-2018 | 20-11-2018 | 1,07,991.00 | 21-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800024 | Hanger,lnsul &comp | LTI | 2 | 7 | 7 | 1)MEHTA TRADING C 2)J.C INDUSTRIES 3)M A TRADE SYNDI 4)BALAMU RUGAN ENG 5)VINAYAK BUSINES 6)JK FITWELL PVT 7)FITWELL FASTENE | 0 | | YES | 7100166016 | J.C INDUSTRIE S | | | 22-02-2019 | 10-11-2018 | 17-11-2018 | 11,760.00 | 22-04-2019 |
| 4401800024 | Hanger,lnsul &comp | LTI | 2 | 7 | 7 | 1)MEHTA TRADING C 2)J.C INDUSTRIES 3)M A TRADE SYNDI 4)BALAMU RUGAN ENG 5)VINAYAK BUSINES 6)JK FITWELL PVT 7)FITWELL FASTENE | 0 | | YES | 7100166017 | FITWELL FASTENERS | | | 22-02-2019 | 10-11-2018 | 17-11-2018 | 9,25,500.00 | 22-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1901800162 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)EAGLE CONTROLS , 2)SAMTEC TOOLS & 3)SECO TOOLS INDI 4)HEMANT TOOLS PV 5)SRINIVASA ENTER 6)PROGEO N SOLUTIO 7)AXIS METALS COR | 0 | | YES | 7100166018 | AXIS METALS CORPORATI ON, | | | 22-02-2019 | 19-07-2018 | 30-07-2018 | 98,040.00 | 25-05-2019 |
| 1901800162 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)EAGLE CONTROLS , 2)SAMTEC TOOLS & 3)SECO TOOLS INDI 4)HEMANT TOOLS PV 5)SRINIVASA ENTER 6)PROGEO N SOLUTIO 7)AXIS METALS COR | 0 | | YES | 7100166019 | PROGEO N SOLUTIONS | | | 22-02-2019 | 19-07-2018 | 30-07-2018 | 3,12,400.00 | 04-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|--|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCFMCS21 62 | BPS Items | LTI | 2 | 5 | 5 | 1)ORBIT 2)SRI AKIL ENGINE 3)G.K SONS ENGG E 4)PIONEER ENGG IN 5)SREE SHAKTHI SW | 0 | | YES | 7100166020 | ORBIT | | | 22-02-2019 | 27-04-2018 | 10-05-2018 | 68,670.00 | 17-05-2019 |
| RCFMCS21 62 | BPS Items | LTI | 2 | 5 | 5 | 1)ORBIT 2)SRI AKIL ENGINE 3)G.K SONS ENGG E 4)PIONEER ENGG IN 5)SREE SHAKTHI SW | 0 | | YES | 7100166021 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 22-02-2019 | 27-04-2018 | 10-05-2018 | 6,936.00 | 17-05-2019 |
| RCFMCS21 62 | BPS Items | LTI | 2 | 5 | 5 | 1)ORBIT 2)SRI AKIL ENGINE 3)G.K SONS ENGG E 4)PIONEER ENGG IN 5)SREE SHAKTHI SW | 0 | | YES | 7100166022 | PIONEER ENGG INDS | | | 22-02-2019 | 27-04-2018 | 10-05-2018 | 3,900.00 | 17-05-2019 |
| RCFMCS21 62 | BPS Items | LTI | 2 | 5 | 5 | 1)ORBIT 2)SRI AKIL ENGINE 3)G.K SONS ENGG E 4)PIONEER ENGG IN 5)SREE SHAKTHI SW | 0 | | YES | 7100166023 | PIONEER ENGG INDS | | | 22-02-2019 | 27-04-2018 | 10-05-2018 | 2,880.00 | 17-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCFMCS2162 | BPS Items | LTI | 2 | 5 | 5 | 1)ORBIT 2)SRI AKIL ENGINE 3)G.K SONS ENGINE 4)PIONEER ENGINE 5)SREE SHAKTHI SW | 0 | | YES | 7100166024 | SREE SHAKTHI SWITCHGEAR | | | 22-02-2019 | 27-04-2018 | 10-05-2018 | 38,500.00 | 17-05-2019 |
| 1401900005 | FB Casting& Forging | LTI | 2 | 5 | 4 | 1)CREATIVE CASTING 2)RATNAM ANI TECHN 3)ACHIEVE TECHNOC 4)THIRUMALA PRECI | 0 | | YES | 7100166025 | ACHIEVE TECHNOCAST PVT LTD | | | 22-02-2019 | 10-01-2019 | 22-01-2019 | 25,35,150.00 | 23-06-2019 |
| 1401900005 | FB Casting& Forging | LTI | 2 | 5 | 4 | 1)CREATIVE CASTING 2)RATNAM ANI TECHN 3)ACHIEVE TECHNOC 4)THIRUMALA PRECI | 0 | | YES | 7100166026 | RATNAM ANI TECHNOCASTS PVT LTD, | | | 23-02-2019 | 10-01-2019 | 22-01-2019 | 21,780.00 | 29-06-2019 |
| 2931900017 | Tool Engg-SC,PURC | LTI | 1 | 6 | 1 | 1)PERFECT INDUSTRIES | 0 | | YES | 7100166027 | PERFECT INDUSTRIES | | | 23-02-2019 | 13-02-2019 | 20-02-2019 | 1,28,000.00 | 25-03-2019 |
| 1401900005 | FB Casting& Forging | LTI | 2 | 5 | 4 | 1)CREATIVE CASTING 2)RATNAM ANI TECHN 3)ACHIEVE TECHNOC 4)THIRUMALA PRECI | 0 | | YES | 7100166028 | CREATIVE CASTINGS LTD. | | | 23-02-2019 | 10-01-2019 | 22-01-2019 | 1,03,410.00 | 16-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| PE-139 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)COMPANION HI-CA | 0 | | YES | 7100166029 | COMPANION HI-CALIBER ASSOCIATES | | | 23-02-2019 | 10-01-2019 | 22-01-2019 | 10,000.00 | 22-03-2019 |
| 2001800234 | FB Cons-Non PRDN | LTI | 2 | 1 | 1 | 1)HITECH IRON FOUNDRY (P) LTD | 0 | | YES | 7100166030 | HITECH IRON FOUNDRY (P) LTD | | | 28-02-2019 | 03-12-2018 | 14-12-2018 | 61,540.00 | 05-04-2019 |
| 4101800009 | PC Fittings | LTI | 2 | 10 | 10 | 1)DEE DEVELOPMENT 2)EFTEN ENGINEERS 3)S&G ENGINEERS (4)K. S. PIPE FITT 5)GUJARAT INFRAPI 6)INTER TECH FITT 7)FIT TECH INDUST8)P ARMAR TECHNO F 9)P.K.TUBES & FIT10)SAWAN ENGINEERS | 0 | | YES | 7100166031 | GUJARAT INFRAPIPES PVT. LTD., | | | 25-02-2019 | 31-03-2018 | 16-04-2018 | 13,592.00 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|-----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHM AN INDUTR10) HARYANA FASTENE11)PROCYON TECHNOL | 0 | | YES | 7100166032 | BHARAT ENGINEERING, | | | 25-02-2019 | 20-12-2018 | 31-12-2018 | 24,93,660.00 | 25-06-2019 |
| MM/PSS/134 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)D.P.ENTRERPRISES | 0 | | YES | 7100166033 | D.P.ENTRERPRISES, | | | 25-02-2019 | 20-12-2018 | 31-12-2018 | 11,400.00 | 23-04-2019 |
| ENSSB01529 | SUBDELY-SB | LTI | 2 | 3 | 3 | 1)BALIGA LIGHTING 2)STANDARD METAL 3)SUNIL AND COMPA | 0 | | YES | 7100166034 | STANDARD METAL INDUSTRIE S, | | | 25-02-2019 | 13-12-2018 | 05-01-2019 | 2,46,000.00 | 23-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 440180030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHMAN INDUTR10) HARYANA FASTENE11 1)PROCYON TECHNOL | 0 | | YES | 7100166035 | M A TRADE SYNDICATE | | | 25-02-2019 | 20-12-2018 | 31-12-2018 | 33,95,345.00 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 440180030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHMAN INDUTR10) HARYANA FASTENE11) PROCYON TECHNOL | 0 | | YES | 7100166036 | S, SREE PAVITHRA INDUSTRIE | | | 25-02-2019 | 20-12-2018 | 31-12-2018 | 1,33,250.00 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4401800030 | Hanger, Insul & comp | LTI | 2 | 11 | 11 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E 3)SREE PAVITHRA I 4)M A TRADE SYNDI 5)BALAMU RUGAN ENG 6)FAST TECH ENGIN 7)BHARAT ENGINEE8) JK FITWELL PVT 9)VARDHMAN INDUTR10) HARYANA FASTENE11) PROCYON TECHNOL | 0 | | YES | 7100166037 | VARDHMAN INDUSTRIAL FASTENERS | | | 25-02-2019 | 20-12-2018 | 31-12-2018 | 3,01,500.00 | 25-06-2019 |
| ENCON02132 | PAINTS & OTHER CONS | LTI | 2 | 5 | 5 | 1)NOVAA PAINTS 2)GRAND POLYCOATS 3)POWER LIGHT PAI 4)SHREE SURYA COA 5)GRAUER & WEIL (| 0 | | YES | 7100166038 | NOVAA PAINTS | | | 25-02-2019 | 28-01-2019 | 07-02-2019 | 3,20,000.00 | 28-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|-----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4101800009 | PC Fittings | LTI | 2 | 10 | 10 | 1)DEE DEVELOPMENT 2)EFTEN ENGINEERING 3)S&G ENGINEERS (4)K. S. PIPE FITT 5)GUJARAT INFRAPI 6)INTER TECH FITT 7)FIT TECH INDUST8)P ARMAR TECHNO F 9)P.K.TUBE S & FIT10)SAWAN ENGINEERS | 0 | | YES | 7100166039 | EFTEN ENGINEERING PVT.LTD., | | | 25-02-2019 | 31-03-2018 | 16-04-2018 | 2,79,295.17 | 26-06-2019 |
| 1701900085 | FB Sub-Dely (C&I). | LTI | 2 | 3 | 3 | 1)DELTON CABLES L 2)GEMSCA B INDUSTR 3)THERMO CABLES LI | 0 | | YES | 7100166040 | THERMOCA BLES LIMITED, | | | 25-02-2019 | 02-02-2019 | 12-02-2019 | 1,71,300.00 | 17-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| F201718RC3 | FORGIN G - OFE | LTI | 2 | 10 | 10 | 1)ACME FORGINGS P 2)HARIHAR ALLOYS 3)VISHNU FORGE IN 4)INDIA FORGE & D 5)HI-TECH FORGING 6)VIKRANT FORGE P 7)OMMI FORGE PVT.8)EXCEL FORGE TEC 9)M.E.FOR GETECH10) INNOFORGE PVT. | 0 | | YES | 7100166041 | M.E.FORGE TECH | | | 25-02-2019 | 09-12-2017 | 23-12-2017 | 1,96,282.24 | 06-05-2019 |
| ENCTA-2562 | CASTING TOA | LTI | 2 | 9 | 9 | 1)MADURA STEEL IN 2)MANIS FOUNDRIES 3)SANMAR MATRIX M 4)COIMBATORE SUPE 5)RATAN ENGINEERI 6)BALAJI SUPER AL 7)SRI STEEL INDUS8)SHREE HARIE STE 9)SHREE KUMARAN A | 0 | | YES | 7100166042 | COIMBATORE SUPER ALLOYS (P) LTD | | | 25-02-2019 | 22-12-2018 | 29-12-2018 | 2,53,500.00 | 17-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1901800159 | FB Consumable-PRDN | LTI | 2 | 6 | 6 | 1)KENNAMETAL INDI 2)SECO TOOLS INDI 3)SRINIVASA ENTER 4)KORUTECH (INDI 5)INDAX 6)AXIS METALS COR | 0 | | YES | 7100166044 | KENNAMETAL INDIA LTD., | | | 25-02-2019 | 19-07-2018 | 30-07-2018 | 1,79,475.00 | 18-07-2019 |
| | | LTI | | | | | | | | 7100166045 | JAGATHESH INDUSTRIAL WORKS | | | 25-02-2019 | | | 9,69,511.55 | 02-06-2019 |
| | | LTI | | | | | | | | 7100166046 | NBS FAB TECH PVT. LTD., | | | 25-02-2019 | | | 7,97,593.21 | 02-06-2019 |
| | | LTI | | | | | | | | 7100166047 | JAGATHESH INDUSTRIAL WORKS | | | 25-02-2019 | | | 9,69,511.55 | 02-06-2019 |
| 1901800159 | FB Consumable-PRDN | LTI | 2 | 6 | 6 | 1)KENNAMETAL INDI 2)SECO TOOLS INDI 3)SRINIVASA ENTER 4)KORUTECH (INDI 5)INDAX 6)AXIS METALS COR | 0 | | YES | 7100166048 | AXIS METALS CORPORATION, | | | 25-02-2019 | 19-07-2018 | 30-07-2018 | 68,200.30 | 28-05-2019 |
| | | LTI | | | | | | | | 7100166049 | TRICHY METAL ENGINEERS | | | 25-02-2019 | | | 1,92,097.21 | 02-06-2019 |
| | | LTI | | | | | | | | 7100166050 | NBS FAB TECH PVT. LTD., | | | 25-02-2019 | | | 7,30,069.99 | 02-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | LTI | | | | | | | | 7100166051 | NBS FAB TECH PVT. LTD., | | | 25-02-2019 | | | 7,97,593.21 | 02-06-2019 |
| 1901800162 | FB Consumable-PRDN | LTI | 2 | 7 | 7 | 1)EAGLE CONTROLS , 2)SAMTEC TOOLS & 3)SECO TOOLS INDI 4)HEMANT TOOLS PV 5)SRINIVAS A ENTER 6)PROGEO N SOLUTIO 7)AXIS METALS COR | 0 | | YES | 7100166053 | PROGEOON SOLUTIONS | | | 26-02-2019 | 19-07-2018 | 30-07-2018 | 46,000.00 | 14-05-2019 |
| ENSHP00724 | SUBDELY - HPLP | LTI | 2 | 2 | 2 | 1)IYAPPAN ENGG IN 2)VAIDHES WARAN I | 0 | | YES | 7100166054 | IYAPPAN ENGG INDUSTRIE S PVT, LTD., | | | 26-02-2019 | 06-02-2019 | 16-02-2019 | 1,96,500.00 | 18-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800024 | FB Pipes | LTI | 2 | 11 | 9 | 1)MAHARASHTRA SEA 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)YANGZHOU CHENG 6)JIANGSU CHENGDE 7)ZHEJIANG GROSS 8)YANGZHOU LONTRI 9)HUBEI XINYEGANG | 1 | 1)PRODUCT OS TUBUL | YES | 7100166055 | JINDAL SAW LTD., | | | 26-02-2019 | 16-08-2018 | 22-09-2018 | 20,89,152.00 | 25-06-2019 |
| 1701802623 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 4 | 1)DELTON CABLES L 2)ELKAY TELELINKS 3)CORDS CABLE IND 4)GEMSCA B INDUSTR | 0 | | YES | 7100166056 | DELTON CABLES LIMITED, | | | 26-02-2019 | 10-12-2018 | 24-12-2018 | 9,32,040.00 | 21-04-2019 |
| 1701801527 | FB Sub-Dely (C&I). | LTI | 2 | 4 | 2 | 1)HI-TECH SYSTEMS 2)TOSHNIWAL INDUS | 0 | | YES | 7100166057 | TOSHNIWAL INDUSTRIE S PVT.LTD., | | | 26-02-2019 | 18-08-2018 | 28-08-2018 | 56,43,674.80 | 22-06-2019 |
| 1701801527 | FB Sub-Dely (C&I). | LTI | 2 | 4 | 2 | 1)HI-TECH SYSTEMS 2)TOSHNIWAL INDUS | 0 | | YES | 7100166058 | TOSHNIWAL INDUSTRIE S PVT.LTD., | | | 26-02-2019 | 18-08-2018 | 28-08-2018 | 5,84,100.00 | 22-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166059 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,27,902.32 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166060 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,27,902.32 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166061 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 5,50,860.45 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166062 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,50,268.70 | 26-06-2019 |
| 1801900033 | FB Sub-Dely(Mech). | LTI | 2 | 4 | 4 | 1)KANI IRON WORKS 2)SARADHA RUBBERS 3)VETRIVEL ENGINE 4)Sandeep Industr | 0 | | YES | 7100166063 | Sandeep Industries | | | 26-02-2019 | 10-01-2019 | 22-01-2019 | 20,19,600.00 | 07-07-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166064 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,54,799.96 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166065 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 17,80,966.95 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166066 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,17,528.58 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166067 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,98,664.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166068 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 7,19,337.55 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166069 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 4,79,384.15 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166070 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 11,09,146.20 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166071 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,50,268.70 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166072 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,54,799.96 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166073 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,17,528.58 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166074 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 7,19,337.55 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166075 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 57,574.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166076 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 74,444.72 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166077 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,98,664.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166078 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 57,574.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)POWER PIPING CO | 0 | | YES | 7100166079 | POWER PIPING CO. | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 74,444.72 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166080 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 5,21,002.37 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100166081 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 4,972.42 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166082 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,50,268.70 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAKTHI HI-TECH | 0 | | YES | 7100166083 | SAKTHI HI-TECH CONTSTRN. (P) LTD | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,07,298.28 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166084 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,54,799.96 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166085 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,17,528.58 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEE | 0 | | YES | 7100166086 | SAMARTH ENGINEERI NG | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 14,876.36 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)AJANTHA FABRIC | 0 | | YES | 7100166087 | AJANTHA FABRICATI ON WORKS UNIT-II | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,98,664.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEE | 0 | | YES | 7100166088 | SAMARTH ENGINEERI NG | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 5,50,860.45 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166089 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 15,668.45 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166090 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 15,668.45 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166091 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 15,668.45 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166092 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,27,902.32 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166093 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,50,376.29 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166094 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,27,902.32 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166095 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,54,799.96 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166096 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,59,551.34 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166097 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,98,664.25 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166098 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,27,902.32 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166099 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 4,79,384.15 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEERING | 0 | | YES | 7100166100 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 2,50,268.70 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166101 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 28,840.05 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166102 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 28,840.05 | 26-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)BEND JOINTS PVT | 0 | | YES | 7100166103 | BEND JOINTS PVT LIMITED | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 17,80,966.95 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEE | 0 | | YES | 7100166104 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,54,799.96 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEE | 0 | | YES | 7100166105 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,17,528.58 | 26-06-2019 |
| 4211800004 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SAMARTH ENGINEE | 0 | | YES | 7100166106 | SAMARTH ENGINEERING | | | 26-02-2019 | 16-05-2018 | 08-06-2018 | 1,98,664.25 | 26-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)ALTEC FABRICATO | 0 | | YES | 7100166107 | ALTEC FABRICATORS | | | 26-02-2019 | 01-12-2018 | 14-12-2018 | 38,22,257.15 | 26-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166108 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 26-02-2019 | 01-12-2018 | 14-12-2018 | 1,58,72,338.54 | 26-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166109 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 26-02-2019 | 01-12-2018 | 14-12-2018 | 1,84,70,914.80 | 26-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166110 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 26-02-2019 | 01-12-2018 | 14-12-2018 | 8,06,470.11 | 26-06-2019 |
| RCSOF99004 | SUBDELY - OFE | LTI | 2 | 3 | 3 | 1)FCS FLUORO CARB 2)LOKIT POLYMER P 3)MASTER SEALS INT | 0 | | YES | 7100166111 | FCS FLUORO CARBON SEALS PVT LTD | | | 27-02-2019 | 07-12-2018 | 22-12-2018 | 1,77,072.00 | 24-04-2019 |
| 1701802618 | FB Sub-Dely (C&I). | LTI | 1 | 3 | 3 | 1)EAGLE CONTROLS , 2)ESSEN INSTRUMENT N 3)SAJAS ELECTRICA | 0 | | YES | 7100166112 | EAGLE CONTROLS, | | | 27-02-2019 | 07-12-2018 | 17-12-2018 | 14,84,700.00 | 25-04-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|---------------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166113 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 99,86,284.19 | 27-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166114 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 30,12,028.75 | 27-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166115 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 6,90,467.79 | 27-06-2019 |
| PSS/PE-133 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)SREE AMMAN ENTE | 0 | | YES | 7100166116 | SREE AMMAN ENTERPRISES | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 5,007.00 | 29-03-2019 |
| PSS/PE-133 | FB Cons-Non PRDN | LTI | 1 | 1 | 1 | 1)D.P. ENTERPRISES | 0 | | YES | 7100166117 | D.P. ENTERPRISES, | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 2,550.00 | 25-04-2019 |
| 4401800025 | Hanger, Insul & comp | LTI | 2 | 1 | 1 | 1)LOKHAN DWALA ENG | 0 | | YES | 7100166118 | LOKHAN DWALA ENGG CO | | | 27-02-2019 | 13-11-2018 | 28-11-2018 | 68,880.00 | 27-06-2019 |
| 4211800014 | PC -AD Away Fabn. | LTI | 2 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 7100166119 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 27-02-2019 | 01-12-2018 | 14-12-2018 | 22,57,137.53 | 27-06-2019 |
| 1401800077 | FB Casting & Forging | LTI | 2 | 1 | 1 | 1)M.E.G.A. S.P.A. | 0 | | YES | 7100166120 | METAL FORGINGS PVT. LTD, | | | 27-02-2019 | 19-09-2018 | 03-10-2018 | 1,72,448.96 | 19-06-2019 |
| 2001800234 | FB Cons-Non PRDN | LTI | 2 | 1 | 1 | 1)HITECH METAL CA | 0 | | YES | 7100166123 | HITECH METAL CASTING PRIVATE | | | 28-02-2019 | 03-12-2018 | 14-12-2018 | 2,70,000.00 | 05-04-2019 |
| ENSOF00183 | SUBDELY - OFE | LTI | 2 | 2 | 2 | 1)MEHTA TRADING C 2)SAHAS HARDWARE | 0 | | YES | 7100166124 | MEHTA TRADING COMPANY, | | | 28-02-2019 | 29-01-2019 | 04-02-2019 | 10,246.00 | 25-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSOFO00183 | SUBDELY - OFE | LTI | 2 | 2 | 2 | 1)MEHTA TRADING C 2)SAHAS HARDWAR E | 0 | | YES | 7100166125 | MEHTA TRADING COMPANY, | | | 28-02-2019 | 29-01-2019 | 04-02-2019 | 17,608.00 | 25-04-2019 |
| 1701900041 | FB Sub-Dely (C&I). | LTI | 2 | 3 | 3 | 1)SUCHITR A INDUST 2)MANISH A COMPOSI 3)TECHNO GRIP | 0 | | YES | 7100166126 | TECHNO GRIP | | | 28-02-2019 | 12-01-2019 | 25-01-2019 | 4,57,700.00 | 05-05-2019 |
| 1901800001 | FB Consumable-PRDN | LTI | 2 | 12 | 12 | PAINTS 2)SUNDAR AM PAINTS 3)WESTER N INDIA P 4)PASU MEENA PAIN 5)ADVANC E PAINTS 6)KORROC OAT POLYM 7)POWER LIGHT PAI 8)HARL EQUIN PAINT 9)SHREE SURYA COA 10)GR AUER & WEIL (11)DOOAL L CORPRO 12)CHEME COAT | 0 | | YES | 7100166127 | PASU MEENA PAINTS INDUSTRIE S | | | 28-02-2019 | 05-01-2018 | 12-01-2018 | 1,91,829.20 | 18-03-2019 |
| PERSON ENQ | PC Misc Proc. | LTI | 1 | 1 | 1 | 1) R S GRAAPHIC S | 0 | | YES | 7100166128 | R S GRAAPHICS | | | 28-02-2019 | 05-01-2018 | 12-01-2018 | 7,800.00 | 15-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|--------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1901900013 | FB Consumable-PRDN | LTI | 2 | 9 | 9 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)ADVANCE PAINTS 5)KORROCOAT POLYM 6)POWER LIGHT PAI 7)GRAUER & WEIL (8)CHEMECOAT PAINT 9)SYNORGANIC PAINT | 0 | | YES | 7100166129 | POWER LIGHT PAINTS | | | 28-02-2019 | 23-01-2019 | 30-01-2019 | 1,44,000.00 | 16-03-2019 |
| 1901900013 | FB Consumable-PRDN | LTI | 2 | 9 | 9 | 1)NOVAA PAINTS 2)SUNDARAM PAINTS 3)WESTERN INDIA P 4)ADVANCE PAINTS 5)KORROCOAT POLYM 6)POWER LIGHT PAI 7)GRAUER & WEIL (8)CHEMECOAT PAINT 9)SYNORGANIC PAINT | 0 | | YES | 7100166130 | CHEMECOAT PAINTS, | | | 28-02-2019 | 23-01-2019 | 30-01-2019 | 2,27,000.00 | 16-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1718-C01 | CASTING SVSRV | LTI | 2 | 7 | 7 | 1)MADURA STEEL IN 2)MANIS FOUNDRIE S 3)COIMBATORE SUPE 4)SHREE HARIE STE 5)SHREE KUMARAN A 6)VINAYAK A ELECTR 7)Venkatal akshmi | 0 | | YES | 7100166131 | COIMBATORE SUPER ALLOYS (P) LTD | | | 28-02-2019 | 16-09-2017 | 25-09-2017 | 56,148.04 | 23-05-2019 |
| RC1718-C01 | CASTING SVSRV | LTI | 2 | 7 | 7 | 1)MADURA STEEL IN 2)MANIS FOUNDRIE S 3)COIMBATORE SUPE 4)SHREE HARIE STE 5)SHREE KUMARAN A 6)VINAYAK A ELECTR 7)Venkatal akshmi | 0 | | YES | 7100166132 | VINAYAKA ELECTRO ALLOYS (I) PVT LTD | | | 28-02-2019 | 16-09-2017 | 25-09-2017 | 42,013.38 | 23-05-2019 |
| 2001800174 | FB Cons-Non PRDN | OTI | 2 | 1 | 1 | 1)REX SEALING & P | 0 | | YES | 7200009750 | REX SEALING & PACKING INDUSTRIE S | | | 01-02-2019 | 11-09-2018 | 24-09-2018 | 2,58,000.00 | 18-03-2019 |
| 2001800174 | FB Cons-Non PRDN | OTI | 2 | 1 | 1 | 1)JAMES WALKER IN | 0 | | YES | 7200009751 | JAMES WALKER INMARCO INDUSTRIE S | | | 01-02-2019 | 11-09-2018 | 24-09-2018 | 1,17,600.00 | 18-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2631800054 | FB Minor Cap Goods | OTI | 2 | 1 | 1 | 1)RELIANCE INSTRUMENT CORPORATION | 0 | | YES | 7200009755 | RELIANCE INSTRUMENT CORPORATION | | | 02-02-2019 | 21-07-2018 | 17-08-2018 | 5,13,000.00 | 07-05-2019 |
| | | OTI | | | | | | | | 7200009757 | ULTRACAB (INDIA) LIMITED | | | 04-02-2019 | 21-07-2018 | 17-08-2018 | 3,50,408.00 | 14-03-2019 |
| REPEATOR DE | FB Cons-Non PRDN | OTI | 2 | 1 | 1 | 1)GNR INDUSTRIES, | 0 | | YES | 7200009758 | GNR INDUSTRIES, | | | 04-02-2019 | 21-07-2018 | 17-08-2018 | 1,47,600.00 | 06-03-2019 |
| RO | FB Cons-Non PRDN | OTI | 2 | 1 | 1 | 1)SRI VENKATARAMA | 0 | | YES | 7200009759 | SRI VENKATARAMA ENTERPRISES, | | | 04-02-2019 | 21-07-2018 | 17-08-2018 | 58,450.00 | 16-02-2019 |
| | | OTI | | | | | | | | 7200009760 | CHAMPION CERAMICS PVT LTD | | | 05-02-2019 | 21-07-2018 | 17-08-2018 | 6,51,500.00 | 11-05-2019 |
| 2661800408 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)SHREE LAXMI IND | 0 | | YES | 7200009763 | SHREE LAXMI INDUSTRIES, | | | 05-02-2019 | 25-09-2018 | 10-10-2018 | 6,04,800.00 | 29-06-2019 |
| 2661800519 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)IFM ELECTRONICS | 0 | | YES | 7200009765 | IFM ELECTRONICS INDIA PVT LTD | | | 07-02-2019 | 21-12-2018 | 11-01-2019 | 50,560.00 | 25-03-2019 |
| ENSMO2216 | BPS Items | OTI | 2 | 7 | 7 | 1)SUNDRAM FASTENE 2)PRECISION TOOL 3)SREE PAVITHRA I 4)PRESIDENT ENGG. 5)PANKAJ INTERNAT 6)MEHTA TRADING C 7)FITWELL FASTENE | 0 | | YES | 7200009768 | SUNDRAM FASTENERS LIMITED, | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 2,76,400.00 | 30-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSFM022 16 | BPS Items | OTI | 2 | 7 | 7 | 1)MEHTA TRADING C 2)FITWELL FASTENE 3)SUNDRA M FASTENE 4)PRECISION TOOL 5)SREE PAVITHRA I 6)PRESIDENT ENGG. 7)PANKAJ INTERNAT | 0 | | YES | 7200009769 | MEHTA TRADING COMPANY, | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 73,600.00 | 30-05-2019 |
| ENSFM022 16 | BPS Items | OTI | 2 | 7 | 7 | 1)PANKAJ INTERNAT 2)SUNDRA M FASTENE 3)PRECISION TOOL 4)SREE PAVITHRA I 5)PRESIDENT ENGG. 6)MEHTA TRADING C 7)FITWELL FASTENE | 0 | | YES | 7200009770 | PANKAJ INTERNATI ONAL, | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 92,368.00 | 30-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSFM022 16 | BPS Items | OTI | 2 | 7 | 7 | 1)PRECISION TOOL 2)SREE PAVITHRA I 3)PRESIDENT ENGG. 4)PANKAJ INTERNAT 5)MEHTA TRADING C 6)FITWELL FASTENE 7)SUNDRA M FASTENE | 0 | | YES | 7200009771 | PRECISION TOOL AND DIES INDUSTRY | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 1,13,440.00 | 30-05-2019 |
| ENSFM022 16 | BPS Items | OTI | 2 | 7 | 7 | 1)PRESIDENT ENGG. 2)PANKAJ INTERNAT 3)MEHTA TRADING C 4)FITWELL FASTENE 5)SUNDRA M FASTENE 6)PRECISION TOOL 7)SREE PAVITHRA I | 0 | | YES | 7200009772 | PRESIDENT ENGG.WOR KS, | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 26,144.00 | 30-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSM02216 | BPS Items | OTI | 2 | 7 | 7 | 1)SREE PAVITHRA I 2)PRESIDENT ENGG. 3)PANKAJ INTERNAT 4)MEHTA TRADING C 5)FITWELL FASTENE 6)SUNDRA M FASTENE 7)PRECISION TOOL | 0 | | YES | 7200009773 | SREE PAVITHRA INDUSTRIE S, | | | 07-02-2019 | 09-10-2018 | 19-10-2018 | 87,520.00 | 30-05-2019 |
| 2611800075 | FB Weld.Co nsumable | OTI | 2 | 1 | 1 | 1)MAILAM INDIA LI | 0 | | YES | 7200009776 | MAILAM INDIA LIMITED | | | 08-02-2019 | 26-07-2018 | 16-08-2018 | 3,00,00,000.00 | 08-08-2019 |
| 2661800388 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)ATTAL GASKETS. | 0 | | YES | 7200009777 | ATTAL GASKETS. | | | 08-02-2019 | 13-09-2018 | 09-10-2018 | 1,49,250.00 | 08-06-2019 |
| 2661800388 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)GOODRICH GASKET | 0 | | YES | 7200009778 | GOODRICH GASKET PRIVATE LIMITED, | | | 08-02-2019 | 13-09-2018 | 09-10-2018 | 33,750.00 | 29-03-2019 |
| N6/17/LUBE | FB Consumable-PRDN | OTI | 2 | 0 | 0 | | 0 | | YES | 7200009779 | INDIAN OIL CORPORATION LIMITED, | | | 08-02-2019 | 13-09-2018 | 09-10-2018 | 3,28,650.00 | 10-03-2019 |
| 1901800231 | FB Consumable-PRDN | OTI | 2 | 1 | 1 | 1)MR CHEMIE INDIA | 0 | | YES | 7200009780 | MR CHEMIE INDIA PVT.LTD., | | | 11-02-2019 | 01-12-2018 | 12-12-2018 | 72,500.00 | 18-03-2019 |
| PE/0118 | FB Cons-Non PRDN | OTI | 1 | 1 | 1 | 1)J.THADHANI & CO | 0 | | YES | 7200009782 | J.THADHAN I & CO., | | | 09-02-2019 | 01-12-2018 | 12-12-2018 | 10,500.00 | 08-04-2019 |
| BHE:PC:ADM | PC Misc Proc. | OTI | 2 | 1 | 1 | 1)SHANMUGA AQUA I | 0 | | YES | 7200009784 | SHANMUGA AQUA INDUSTRIE S | | | 11-02-2019 | 01-12-2018 | 12-12-2018 | 3,60,000.00 | 18-12-2020 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2601800013 | TIRMAYAM CAP PUR | OTI | 2 | 1 | 1 | 1)CRANEX LIMITED | 0 | | YES | 7200009785 | CRANEX LIMITED, | | | 11-02-2019 | 13-06-2018 | 06-07-2018 | 50,19,750.00 | 19-07-2019 |
| 2661800350 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)AXIS MACHINE WO | 0 | | YES | 7200009789 | AXIS MACHINE WORKS PVT LTD, | | | 12-02-2019 | 31-08-2018 | 22-09-2018 | 1,79,620.00 | 11-07-2019 |
| 4480280E | PC Sub Delivery | OTI | 2 | 0 | 0 | | 0 | | YES | 7200009790 | BHARAT ALUMINIUM CO.LTD., | | | 13-02-2019 | | | 1,21,60,804.74 | 19-06-2019 |
| 2661800456 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)AXIS MACHINE WO | 0 | | YES | 7200009791 | AXIS MACHINE WORKS PVT LTD, | | | 13-02-2019 | 29-10-2018 | 26-11-2018 | 51,548.00 | 07-07-2019 |
| 2661800456 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)METAL PRODUCTS | 0 | | YES | 7200009793 | METAL PRODUCTS (INDIA), | | | 13-02-2019 | 29-10-2018 | 26-11-2018 | 1,40,140.00 | 15-07-2019 |
| 2661800456 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)DO-ALL ENGINEER | 0 | | YES | 7200009794 | DO-ALL ENGINEERING PRODUCTS | | | 13-02-2019 | 29-10-2018 | 26-11-2018 | 29,916.00 | 11-05-2019 |
| 2661800372 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)INDIAN CHAIN PV | 0 | | YES | 7200009801 | INDIAN CHAIN PVT. LTD., | | | 14-02-2019 | 08-09-2018 | 05-10-2018 | 3,20,000.00 | 14-06-2019 |
| 4011800008 | PC Other Pipes | OTI | 2 | 1 | 1 | 1)ALTEC FABRICATO | 0 | | YES | 7200009802 | ALTEC FABRICATORS | | | 14-02-2019 | 22-11-2018 | 06-12-2018 | ##### | 04-06-2019 |
| 2661800460 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)PYROTECH ELECTR | 0 | | YES | 7200009806 | PYROTECH ELECTRONICS P.LTD(UNIT II | | | 15-02-2019 | 10-11-2018 | 24-11-2018 | 2,78,592.00 | 11-04-2019 |
| 2661800352 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)SANGAM INDUSTRI | 0 | | YES | 7200009807 | SANGAM INDUSTRIE S, | | | 15-02-2019 | 31-08-2018 | 14-09-2018 | 5,36,770.00 | 15-06-2019 |
| 2001900007 | FB Cons-Non PRDN | OTI | 2 | 5 | 5 | 1) 2) 3)D.P.ENTREPRISES 4) 5) | 0 | | YES | 7200009808 | PENTAGON ENGG. ENTERPRISES | | | 16-02-2019 | 09-01-2019 | 30-01-2019 | 93,225.00 | 31-03-2019 |
| 1901800186 | FB Consumable-PRDN | OTI | 2 | 1 | 1 | 1)ASP PRIVATE LIM | 0 | | YES | 7200009817 | ASP PRIVATE LIMITED | | | 19-02-2019 | 21-08-2018 | 14-09-2018 | 6,78,300.00 | 06-04-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1901800186 | FB Consumable-PRDN | OTI | 2 | 11 | 9 | 1)LOKHAN DWALA ENG 2)BALAMU RUGAN ENG 3)SREE PAVITHRA I 4)APOLLO ENGINEER 5)MORNIN G STAR IN 6)ASP PRIVATE LIM 7)MEHTA TRADING 8)NAMDH ARI INDUST 9)PIONEER NUTS AN | 0 | | YES | 7200009819 | LOKHAND WALA ENGG CO | | | 19-02-2019 | 21-08-2018 | 14-09-2018 | 3,75,600.00 | 06-04-2019 |
| 2691800048 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)G.B.S. PRODUCT | 0 | | YES | 7200009820 | G.B.S. PRODUCT & SERVICES | | | 19-02-2019 | 24-10-2018 | 15-11-2018 | 63,154.64 | 19-03-2019 |
| 1801800923 | FB Sub-Dely(Mech). | OTI | 2 | 2 | 2 | 1)RAJESH INDUSTRI 2)INTERNATIONAL I | 0 | | YES | 7200009821 | RAJESH INDUSTRIALS | | | 19-02-2019 | 28-08-2018 | 20-09-2018 | 67,500.00 | 21-04-2019 |
| 2661800382 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)RIYA TECHNOLOGI | 0 | | YES | 7200009823 | RIYA TECHNOLOGIES | | | 20-02-2019 | 11-09-2018 | 08-10-2018 | 58,400.00 | 10-04-2019 |
| 1701802005 | FB Sub-Dely(Mech). | OTI | 2 | 5 | 4 | 1)ANJANA ELECTRON 2) 3) 4) | 1 | 1) | YES | 7200009824 | ANJANA ELECTRONICS PVT LTD., | | | 20-02-2019 | 24-09-2018 | 04-10-2018 | 9,31,339.00 | 20-05-2019 |
| 1701802005 | FB Sub-Dely(Mech). | OTI | 2 | 5 | 4 | 1)EM ELECTRONI X P 2) 3) 4) | 1 | 1) | YES | 7200009825 | EM ELECTRONIX P.LTD. | | | 20-02-2019 | 24-09-2018 | 04-10-2018 | 1,91,945.00 | 24-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1701802005 | FB Sub-Dely(Mech). | OTI | 2 | 1 | 1 | 1)VASANT HA ADVANC | 0 | | YES | 7200009826 | VASANTHA ADVANCED SYSTEMS | | | 20-02-2019 | 24-09-2018 | 04-10-2018 | 47,775.00 | 20-07-2019 |
| 1701802005 | FB Sub-Dely(Mech). | OTI | 2 | 5 | 4 | 1)VERATRONIKS 2) 3) 4) | 1 | 1) | YES | 7200009829 | VERATRONIKS | | | 20-02-2019 | 24-09-2018 | 04-10-2018 | 5,760.00 | 26-06-2019 |
| 2661800371 | FB M&S Spares Cap | OTI | 2 | 5 | 3 | 1) 2) 3) | 2 | 1) 2) | YES | 7200009833 | JAMES WALKER INMARCO INDUSTRIES | | | 21-02-2019 | 08-09-2018 | 22-10-2018 | 68,305.00 | 04-05-2019 |
| 2661800371 | FB M&S Spares Cap | OTI | 2 | 5 | 3 | 1) 2) 3) | 2 | 1) 2) | YES | 7200009834 | SREE MURUGAN BEARINGS, | | | 21-02-2019 | 08-09-2018 | 22-10-2018 | 24,214.00 | 06-04-2019 |
| 2631800088 | TIRMAYAM CAP PUR | OTI | 2 | 1 | 1 | 1)SJS POWER CONTR | 0 | | YES | 7200009835 | SJS POWER CONTROLS PVT.LTD. | | | 21-02-2019 | 24-10-2018 | 03-12-2018 | 1,16,069.58 | 12-04-2019 |
| | | OTI | | | | | | | | 7200009837 | SICGILSOL GASES PRIVATE LIMITED | | | 23-02-2019 | 08-09-2018 | 22-10-2018 | 71,050.00 | 22-02-2020 |
| 1901800186 | FB Consumable-PRDN | OTI | 2 | 1 | 1 | 1)K.C.S ENGINEERING | 0 | | YES | 7200009841 | K.C.S ENGINEERING WORKS | | | 25-02-2019 | 21-08-2018 | 14-09-2018 | 1,11,120.00 | 23-05-2019 |
| 4101800056 | PC Fittings | OTI | 2 | 1 | 1 | 1)S&G ENGINEERS (| 0 | | YES | 7200009849 | S&G ENGINEERS (P) LTD | | | 26-02-2019 | 25-10-2018 | 05-11-2018 | 6,34,765.60 | 11-04-2019 |
| 1701801761 | FB Sub-Dely (C&I). | OTI | 2 | 10 | 6 | 1)SATYAM COMPOSITE 2) 3) 4) 5) 6) | 1 | 1) | YES | 7200009850 | SATYAM COMPOSITE PVT LTD | | | 27-02-2019 | 05-09-2018 | 19-09-2018 | 87,41,268.00 | 06-06-2019 |
| RCSOF95005 | SUBDELY - OFE | OTI | 2 | 1 | 1 | 1)PRESIDENT ENGG. | 0 | | YES | 7200009851 | PRESIDENT ENGG. WORKS, | | | 27-02-2019 | 06-07-2018 | 31-07-2018 | 45,744.00 | 24-04-2019 |
| RCSOF95005 | SUBDELY - OFE | OTI | 2 | 1 | 1 | 1)VINAYAK BUSINESS | 0 | | YES | 7200009853 | VINAYAK BUSINESS PVT LTD. | | | 27-02-2019 | 06-07-2018 | 31-07-2018 | 1,21,178.00 | 24-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|---|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCSOF95005 | SUBDELY - OFE | OTI | 2 | 1 | 1 | 1)HARYANA FASTENE | 0 | | YES | 7200009854 | HARYANA FASTENERS | | | 27-02-2019 | 06-07-2018 | 31-07-2018 | 29,670.22 | 24-04-2019 |
| RCSOF95005 | SUBDELY - OFE | OTI | 2 | 1 | 1 | 1)MISHKAT PIPE FI | 0 | | YES | 7200009855 | MISHKAT PIPE FITTINGS CO. | | | 27-02-2019 | 06-07-2018 | 31-07-2018 | 53,703.10 | 24-04-2019 |
| 4401800025 | Hanger, Insul & comp | OTI | 2 | 1 | 1 | 1)FAST TECH ENGIN | 0 | | YES | 7200009857 | FAST TECH ENGINEERS PVT LTD. | | | 27-02-2019 | 13-11-2018 | 28-11-2018 | 9,61,864.00 | 27-06-2019 |
| 2661800432 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)GITHA CORPN (Ti | 0 | | YES | 7200009859 | GITHA CORPN (Tiruchirappalli) | | | 27-02-2019 | 10-10-2018 | 24-10-2018 | 1,07,500.00 | 10-04-2019 |
| 2661800432 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)EAGLE CONTROLS | 0 | | YES | 7200009860 | EAGLE CONTROLS, | | | 27-02-2019 | 10-10-2018 | 24-10-2018 | 2,02,440.00 | 19-06-2019 |
| 2661800432 | FB M&S Spares Cap | OTI | 2 | 1 | 1 | 1)SARATHI ELECTRI | 0 | | YES | 7200009861 | SARATHI ELECTRIC COMPANY | | | 27-02-2019 | 10-10-2018 | 24-10-2018 | 3,58,445.00 | 24-04-2019 |
| ENMIC02130 | Miscellaneous | OTI | 2 | 6 | 6 | 1) 2) 3) 4) 5)SRI VENKATARAMA 6)AVIA TECH | 0 | | YES | 7200009868 | TECHWIND ENGINEERING SOLUTIONS | | | 27-02-2019 | 03-01-2019 | 24-01-2019 | 4,56,482.00 | 30-03-2019 |
| RC | FB Cons-Non PRDN | PTI | 2 | 0 | 0 | | 0 | | YES | 7300001014 | OM CORPORATIONS | PTY | | 06-02-2019 | 03-01-2019 | 24-01-2019 | 1,19,560.40 | 03-03-2019 |
| 2001900027 | FB Cons-Non PRDN | PTI | 2 | 1 | 1 | 1)ROYAL SHOE COVE | 0 | | YES | 7300001015 | ROYAL SHOE COVER INDIA | PTY | | 21-02-2019 | 12-02-2019 | 16-02-2019 | 27,000.00 | 08-04-2019 |
| 1901800151 | FB Consumable-PRDN | PTI | 2 | 1 | 1 | 1)SWIT, | 0 | | YES | 7300001016 | SWIT, | OEM | Spares from OEM | 26-02-2019 | 12-07-2018 | 23-07-2018 | 65,700.00 | 23-03-2019 |
| 1901800222 | FB Consumable-PRDN | PTI | 1 | 1 | 1 | 1)WALTER TOOLS IN | 0 | | YES | 7300001017 | WALTER TOOLS INDIA PVT.LTD., | OEM | Spares from OEM | 26-02-2019 | 07-11-2018 | 17-11-2018 | 6,35,000.00 | 16-04-2019 |
| RCSOF82001 | SUBDELY - OFE | SSO | 1 | 0 | 0 | | 0 | | YES | 7400017332 | ELECTRO PORCELAIN DIVN. | | | 01-02-2019 | 07-11-2018 | 17-11-2018 | 4,26,300.00 | 24-05-2019 |
| | | SSO | | | | | | | | 7400017333 | BHEL IVP GWL | | | 02-02-2019 | | | 5,88,457.60 | 04-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|----------------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | SSO | | | | | | | | 7400017334 | BHEL IVP GWL | | | 04-02-2019 | | | 6,11,499.50 | 06-03-2019 |
| RCSOF8200 1 | SUBDELY - OFE | SSO | 1 | 0 | 0 | | 0 | | YES | 7400017335 | ELECTRO PORCELAIN DIVN. | | | 04-02-2019 | 07-11-2018 | 17-11-2018 | 5,20,427.00 | 27-05-2019 |
| | | SSO | | | | | | | | 7400017336 | ELECTRO PORCELAIN DIVN. | | | 06-02-2019 | | | 9,34,000.01 | 06-08-2019 |
| SISTERUNI T | PC Fittings | SSO | 1 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017337 | CENTRAL FOUNDRY FORGE PLANT | | | 06-02-2019 | 07-11-2018 | 17-11-2018 | 30,06,980.00 | 06-08-2019 |
| | | SSO | | | | | | | | 7400017338 | CENTRAL FOUNDRY FORGE PLANT | | | 06-02-2019 | | | 77,81,609.00 | 06-08-2019 |
| SISTERUNI T | FB Casting & Forging | SSO | 2 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017339 | CENTRAL FOUNDRY FORGE PLANT | | | 08-02-2019 | 07-11-2018 | 17-11-2018 | 2,29,900.00 | 15-02-2019 |
| ENFHP180 67 | FORGIN G -HPLP | SSO | 2 | 1 | 1 | 1)BHARAT HEAVY EL | 0 | | YES | 7400017341 | BHARAT HEAVY ELECTRICAL S LTD., | | | 11-02-2019 | 18-01-2019 | 28-01-2019 | 83,025.00 | 11-03-2019 |
| TRICHY PO | Goindwa l Purch. Gr | SSO | 1 | 1 | 1 | 1)BHEL IVP GWL | 0 | | YES | 7400017344 | BHEL IVP GWL | | | 14-02-2019 | | | 1,08,826.90 | 25-02-2019 |
| | | SSO | | | | | | | | 7400017345 | BHEL IVP GWL | | | 15-02-2019 | | | 9,63,620.00 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017346 | BHEL IVP GWL | | | 15-02-2019 | | | 1,39,14,413.90 | 17-03-2019 |
| RCSOF8200 1 | SUBDELY - OFE | SSO | 1 | 0 | 0 | | 0 | | YES | 7400017347 | ELECTRO PORCELAIN DIVN. | | | 15-02-2019 | 18-01-2019 | 28-01-2019 | 6,96,172.00 | 07-06-2019 |
| | | SSO | | | | | | | | 7400017348 | BHEL IVP GWL | | | 15-02-2019 | | | 5,446.40 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017349 | BHEL IVP GWL | | | 15-02-2019 | | | 1,076.30 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017350 | BHEL IVP GWL | | | 15-02-2019 | | | 3,632.20 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017351 | BHEL IVP GWL | | | 15-02-2019 | | | 1,29,664.30 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017352 | BHEL IVP GWL | | | 15-02-2019 | | | 28,300.30 | 17-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | SSO | | | | | | | | 7400017353 | BHEL IVP GWL | | | 15-02-2019 | | | 20,883.00 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017354 | BHEL IVP GWL | | | 15-02-2019 | | | 1,47,67,413.90 | 17-03-2019 |
| | | SSO | | | | | | | | 7400017355 | BHEL IVP GWL | | | 15-02-2019 | | | 1,39,02,473.30 | 17-03-2019 |
| SISTERUNIT | FB Casting & Forging | SSO | 2 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017356 | CENTRAL FOUNDRY FORGE PLANT | | | 15-02-2019 | 18-01-2019 | 28-01-2019 | 12,03,840.00 | 15-09-2019 |
| SISTERUNIT | FB Casting & Forging | SSO | 2 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017357 | CENTRAL FOUNDRY FORGE PLANT | | | 15-02-2019 | 18-01-2019 | 28-01-2019 | 62,700.00 | 15-09-2019 |
| SISTERUNIT | FB Casting & Forging | SSO | 2 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017358 | CENTRAL FOUNDRY FORGE PLANT | | | 15-02-2019 | 18-01-2019 | 28-01-2019 | 5,19,932.00 | 15-09-2019 |
| SISTERUNIT | FB Casting & Forging | SSO | 2 | 1 | 1 | 1)CENTRAL FOUNDRY | 0 | | YES | 7400017359 | CENTRAL FOUNDRY FORGE PLANT | | | 15-02-2019 | 18-01-2019 | 28-01-2019 | 52,22,082.00 | 16-09-2019 |
| 000000000 | FB Sub-Dely (C&I). | SSO | 1 | 0 | 0 | | 0 | | YES | 7400017360 | ELECTRO PORCELAIN DIVN. | | | 16-02-2019 | 18-01-2019 | 28-01-2019 | 7,56,720.00 | 16-05-2019 |
| | | SSO | | | | | | | | 7400017361 | HEEP HARIDWAR | | | 19-02-2019 | | | 1,12,560.00 | 28-02-2019 |
| | | SSO | | | | | | | | 7400017362 | BHEL IVP GWL | | | 21-02-2019 | | | 4,489.00 | 23-03-2019 |
| | | SSO | | | | | | | | 7400017363 | BHEL IVP GWL | | | 21-02-2019 | | | 2,200.00 | 23-03-2019 |
| RCSOF82001 | SUBDELY - OFE | SSO | 1 | 0 | 0 | | 0 | | YES | 7400017364 | ELECTRO PORCELAIN DIVN. | | | 27-02-2019 | 18-01-2019 | 28-01-2019 | 3,64,560.00 | 19-06-2019 |
| | | SSO | | | | | | | | 7400017365 | BHEL IVP GWL | | | 28-02-2019 | | | 920.40 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017366 | BHEL IVP GWL | | | 28-02-2019 | | | 1,08,30,731.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017367 | BHEL IVP GWL | | | 28-02-2019 | | | 19,136.50 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017368 | BHEL IVP GWL | | | 28-02-2019 | | | 1,18,96,490.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017369 | BHEL IVP GWL | | | 28-02-2019 | | | 1,06,51,076.90 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | SSO | | | | | | | | 7400017370 | BHEL IVP GWL | | | 28-02-2019 | | | 1,51,467.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017371 | BHEL IVP GWL | | | 28-02-2019 | | | 48,625.50 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017372 | BHEL IVP GWL | | | 28-02-2019 | | | 81,015.30 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017373 | BHEL IVP GWL | | | 28-02-2019 | | | 37,955.10 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017374 | BHEL IVP GWL | | | 28-02-2019 | | | 15,91,953.60 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017375 | BHEL IVP GWL | | | 28-02-2019 | | | 1,57,837.10 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017376 | BHEL IVP GWL | | | 28-02-2019 | | | 1,14,920.40 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017377 | BHEL IVP GWL | | | 28-02-2019 | | | 1,97,384.70 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017378 | BHEL IVP GWL | | | 28-02-2019 | | | 55,005.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017379 | BHEL IVP GWL | | | 28-02-2019 | | | 20,18,643.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017380 | BHEL IVP GWL | | | 28-02-2019 | | | 4,81,784.90 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017381 | BHEL IVP GWL | | | 28-02-2019 | | | 1,93,350.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017382 | BHEL IVP GWL | | | 28-02-2019 | | | 2,23,770.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017383 | BHEL IVP GWL | | | 28-02-2019 | | | 6,68,650.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017384 | BHEL IVP GWL | | | 28-02-2019 | | | 60,460.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017385 | BHEL IVP GWL | | | 28-02-2019 | | | 40,210.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017386 | ELECTRO PORCELAIN DIVN. | | | 28-02-2019 | | | 2,32,28,000.00 | 28-08-2019 |
| | | SSO | | | | | | | | 7400017387 | BHEL IVP GWL | | | 28-02-2019 | | | 98,615.30 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017388 | BHEL IVP GWL | | | 28-02-2019 | | | 45,87,333.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017389 | BHEL IVP GWL | | | 28-02-2019 | | | 7,58,483.70 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017390 | BHEL IVP GWL | | | 28-02-2019 | | | 71,41,939.90 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017391 | BHEL IVP GWL | | | 28-02-2019 | | | 11,58,154.30 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| | | SSO | | | | | | | | 7400017392 | BHEL IVP GWL | | | 28-02-2019 | | | 11,98,798.40 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017393 | BHEL IVP GWL | | | 28-02-2019 | | | 32,72,391.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017394 | BHEL IVP GWL | | | 28-02-2019 | | | 1,85,089.80 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017395 | BHEL IVP GWL | | | 28-02-2019 | | | 4,32,620.20 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017396 | BHEL IVP GWL | | | 28-02-2019 | | | 22,74,400.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017397 | BHEL IVP GWL | | | 28-02-2019 | | | 8,38,423.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017398 | BHEL IVP GWL | | | 28-02-2019 | | | 4,60,339.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017399 | BHEL IVP GWL | | | 28-02-2019 | | | 1,07,57,979.60 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017400 | BHEL IVP GWL | | | 28-02-2019 | | | 26,16,900.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017401 | BHEL IVP GWL | | | 28-02-2019 | | | 65,794.90 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017402 | BHEL IVP GWL | | | 28-02-2019 | | | 77,250.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017403 | BHEL IVP GWL | | | 28-02-2019 | | | 28,34,595.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017404 | BHEL IVP GWL | | | 28-02-2019 | | | 30,229.60 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017405 | BHEL IVP GWL | | | 28-02-2019 | | | 1,11,895.80 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017406 | BHEL IVP GWL | | | 28-02-2019 | | | 6,13,650.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017407 | BHEL IVP GWL | | | 28-02-2019 | | | 11,86,460.00 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017408 | BHEL IVP GWL | | | 28-02-2019 | | | 12,59,820.40 | 30-03-2019 |
| | | SSO | | | | | | | | 7400017409 | BHEL IVP GWL | | | 28-02-2019 | | | 2,18,499.00 | 30-03-2019 |
| 2661800417 | FB M&S Spares Cap | STM | 1 | 1 | 1 | 1)KUSAKA BE KIKAI | 0 | | YES | 7600002056 | KUSAKABE KIKAI CO.LTD. | OEM | Spares from OEM | 09-02-2019 | 29-09-2018 | 12-10-2018 | 3,839.35 | 03-04-2019 |
| ENSFV00191 | SUBDELY-FULVALVE | STM | 2 | 1 | 1 | 1)SEMPELL GmbH. | 0 | | YES | 7600002057 | SEMPELL GmbH. | OEM | Spares from OEM | 04-02-2019 | 07-07-2018 | 16-11-2018 | 42,01,012.19 | 27-05-2019 |

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|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSFV00209 | SUBDELY-FULVALVE | STM | 2 | 1 | 1 | 1)VALVTECHNOLOGIE | 0 | | YES | 7600002058 | VALVTECHNOLOGIES, | OEM | Spares from OEM | 05-02-2019 | 10-12-2018 | 15-12-2018 | 13,51,721.66 | 30-05-2019 |
| 1801801344 | FB Sub-Dely(Mech). | STM | 2 | 1 | 1 | 1)N.V.SKYMAN INT | 0 | | YES | 7600002059 | N.V.SKYMANINTERNATIONAL S.A. | OEM | Spares from OEM | 05-02-2019 | 08-12-2018 | 26-12-2018 | 14,68,732.93 | 01-05-2019 |
| 1501800044 | FB Tubes | LTM | 2 | 1 | 1 | 1)JIANGSU CHENGDE | 0 | | YES | 7700004654 | JIANGSU CHENGDE STEEL TUBE SHARE CO | | | 01-02-2019 | 25-10-2018 | 07-11-2018 | 6,99,888.70 | 01-07-2019 |
| 1501800047 | FB Tubes | LTM | 2 | 4 | 3 | 1)TUBACEX TUBOS I 2)ZHEJIANG JIULI 3)JIANGSU WUJIN S | 0 | | YES | 7700004655 | JIANGSU WUJIN STAINLESS STEEL PIPE | | | 02-02-2019 | 23-11-2018 | 04-12-2018 | 78,67,260.60 | 02-07-2019 |
| ENSFV00194 | SUBDELY-FULVALVE | LTM | 2 | 5 | 3 | 1) 2) 3) | 0 | | YES | 7700004656 | PROVALVE ARMATURE N GMBH & CO.KG | | | 04-02-2019 | 09-06-2018 | 13-07-2018 | 32,70,925.80 | 27-05-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RC1718-F01 | FORGIN G - OFE | LTM | 2 | 10 | 10 | 1)ACME FORGINGS P 2)BHARAT FORGE LI 3)BAY-FORGE LIMIT 4)VINIR ENGINEERI 5)KRAN RADER P.LT 6)VIKRANT FORGE P 7)EXCEL FORGE 8)M.E.F ORGETECH 9)INNOFORGE 10)PT. WAHANA PERK | 0 | | YES | 7700004657 | PT. WAHANA PERKASA AUTO JAYA | | | 05-02-2019 | 23-03-2017 | 13-04-2017 | 1,36,34,670.41 | 16-04-2019 |
| 261180008 | FB Weld.Consumable | LTM | 2 | 2 | 2 | 1)ESAB INDIA LTD 2)KANEMATSU TRADING | 0 | | YES | 7700004659 | KANEMATSU TRADING CORPORATION | | | 07-02-2019 | 17-09-2018 | 28-09-2018 | 3,10,499.38 | 12-04-2019 |
| 261180009 | FB Weld.Consumable | LTM | 2 | 3 | 3 | 1)KANEMATSU TRADING 2)INDUSTRIA NAZIONALE 3)VEEPEES INDIA, | 0 | | YES | 7700004661 | INDUSTRIA NAZIONALE ELETTRODI S.p.A | | | 07-02-2019 | 20-10-2018 | 30-10-2018 | 14,51,221.20 | 20-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 120180002 8 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENGYA NG STEEL 3)IBF S.P.A. 4)YANGZH OU CHENG 5)JIANGSU CHENGDE 6)RINGMIL L SPA, 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI | 0 | | YES | 7700004662 | IBF S.P.A. | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | ##### | 08-09-2019 |
| 120180002 8 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENGYA NG STEEL 3)IBF S.P.A. 4)YANGZH OU CHENG 5)JIANGSU CHENGDE 6)RINGMIL L SPA, 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI | 0 | | YES | 7700004663 | YANGZHOU CHENGDE STEEL PIPE CO. LT | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | ##### | 08-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTM | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 9)ZHEJIANG GROSS 9)YANGZHOU LONTRI10) HUBEI XINYEGAN G | 0 | | YES | 7700004664 | JIANGSU CHENGDE STEEL TUBE SHARE CO | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 3,84,48,998.46 | 08-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|--|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800028 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENGYA NG STEEL 3)IBF S.P.A. 4)YANGZH OU CHENG 5)JIANGSU CHENGDE 6)RINGMIL L SPA, 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI | 0 | | YES | 7700004665 | ZHEJIANG GROSS SEAMLESS STEEL | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | ##### | 08-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTM | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 9)ZHEJIANG GROSS 9)YANGZHOU LONTRI10) HUBEI XINYEGAN G | | | YES | 7700004666 | YANGZHOU CHENGDE STEEL PIPE CO. LT | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 3,65,27,673.60 | 08-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTM | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 8)ZHEJIANG GROSS 9)YANGZHOU LONTRI10) HUBEI XINYEGANG | 0 | | YES | 7700004667 | YANGZHOU LONTRIN | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 3,49,14,874.76 | 08-07-2019 |
| 1501800038 | FB Tubes | LTM | 2 | 3 | 1 | 1)SHANGHAI CHANGQ | 0 | | YES | 7700004668 | JIANGYIN JIEDE METAL MATERIAL | | | 08-02-2019 | 10-08-2018 | 22-08-2018 | 1,51,84,387.90 | 08-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|--|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800028 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENGYA NG STEEL 3)IBF S.P.A. 4)YANGZH OU CHENG 5)JIANGSU CHENGDE 6)RINGMIL L SPA, 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI | 0 | | YES | 7700004669 | JIANGSU CHENGDE STEEL TUBE SHARE CO | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | 3,69,34,496.91 | 08-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTM | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 8)ZHEJIANG GROSS 9)YANGZHOU LONTRI10) HUBEI XINYEGANG | 0 | | YES | 7700004670 | HUBEI XINYEGANG STEEL CO LTD | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 2,55,78,739.83 | 08-07-2019 |
| 1501800038 | FB Tubes | LTM | 2 | 3 | 1 | 1)SHANGHAI CHANGQ | 0 | | YES | 7700004671 | SHANGHAI CHANGQIANG INDUSTRIAL | | | 08-02-2019 | 10-08-2018 | 22-08-2018 | 3,26,06,618.42 | 08-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800027 | FB Pipes | LTM | 2 | 10 | 10 | 1)ISMT LIMITED, 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)TRANSWORLD FZE, 6)YANGZHOU CHENG 7)JIANGSU CHENGDE8 8)ZHEJIANG GROSS 9)YANGZHOU LONTRI10 10)HUBEI XINYEGANG | 0 | | YES | 7700004672 | HENGYANG STEEL TUBE GROUP | | | 08-02-2019 | 27-08-2018 | 22-09-2018 | 1,74,40,988.41 | 08-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800028 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENG YAN NG STEEL 3)IBF S.P.A. 4)YANGZHOU CHENG 5)JIANGSU CHENGDE 6)RINGMILL SPA, 7)ZHEJIANG GROSS8)YANGZHOU LONTRI | 0 | | YES | 7700004673 | YANGZHOU LONTRIN STEEL | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | 2,58,89,811.96 | 08-08-2019 |
| 1201800028 | FB Pipes | LTM | 2 | 9 | 8 | 1)VALLOUR EC TUBES 2)HENG YAN NG STEEL 3)IBF S.P.A. 4)YANGZHOU CHENG 5)JIANGSU CHENGDE 6)RINGMILL SPA, 7)ZHEJIANG GROSS8)YANGZHOU LONTRI | 0 | | YES | 7700004674 | HENGYANG STEEL TUBE GROUP INT'L | | | 08-02-2019 | 05-09-2018 | 19-09-2018 | 57,59,529.23 | 08-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1401800073 | FB Casting& Forging | LTM | 2 | 5 | 4 | 1)DEE DEVELOPMENT 2)FLASH FORGE PVT 3)IGAWARA INDL SE 4)ALLIED INTERNAT | 0 | | YES | 7700004675 | SHANGHAI CHANGQIANG INDUSTRIAL | | | 09-02-2019 | 30-08-2018 | 12-09-2018 | 29,87,569.65 | 09-07-2019 |
| 2611800082 | FB Weld.Co nsumable | LTM | 2 | 4 | 4 | 1)D&H SECHERON EL 2)MAILAM INDIALI 3)VOESTAL PINE BOH 4)THE LINCOLN ELE | 0 | | YES | 7700004676 | VOESTALPINE BOHLER WELDING | | | 18-02-2019 | 26-07-2018 | 10-08-2018 | 1,78,68,601.00 | 24-05-2019 |
| 1401800077 | FB Casting& Forging | LTM | 2 | 1 | 1 | 1)M.E.G.A. S.P.A. | 0 | | YES | 7700004677 | SHANGHAI CHANGQIANG INDUSTRIAL | | | 19-02-2019 | 19-09-2018 | 03-10-2018 | 22,57,561.67 | 19-08-2019 |
| 1701801967 | FB Sub-Dely (C&I). | LTM | 2 | 2 | 2 | 1)AUMA (INDIA) PR 2)HAROLD BECK & S | 0 | | YES | 7700004678 | HAROLD BECK & SONS INC. | | | 19-02-2019 | 17-09-2018 | 27-09-2018 | 45,14,279.80 | 02-05-2019 |
| 2611800082 | PC Other Pipes | LTM | 2 | 4 | 4 | 1)D&H SECHERON EL 2)MAILAM INDIALI 3)VOESTAL PINE BOH 4)THE LINCOLN ELE | 0 | | YES | 7700004679 | VOESTALPINE BOHLER WELDING | | | 20-02-2019 | 26-07-2018 | 10-08-2018 | 3,29,18,495.50 | 24-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|---|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1401800062 | FB Casting& Forging | LTM | 2 | 1 | 1 | 1)M.E.G.A. S.P.A. | 0 | | YES | 7700004680 | SHANGHAI CHANGQIANG INDUSTRIA L | | | 20-02-2019 | 30-07-2018 | 10-08-2018 | 10,37,376.00 | 20-08-2019 |
| 1201800024 | FB Pipes | LTM | 2 | 11 | 9 | 1)MAHARASHTRA SEA 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)YANGZHOU CHENG 6)JIANGSU CHENGDE 7)ZHEJIANG GROSS 8)YANGZHOU LONTRI 9)HUBEI XINYEGANG | 1 | 1)PRODUCT OS TUBUL | YES | 7700004681 | ZHEJIANG GROSS SEAMLESS STEEL | | | 25-02-2019 | 16-08-2018 | 22-09-2018 | 8,72,39,084.33 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 120180002 4 | FB Pipes | LTM | 2 | 11 | 9 | 1)MAHARA SHTRA SEA 2)JINDAL SAW LTD. 3)HENGYA NG STEEL 4)IBF S.P.A. 5)YANGZH OU CHENG 6)JIANGSU CHENGDE 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI 9)HUBEI XINYEGAN G | 1 | 1)PRODUCT OS TUBUL | YES | 7700004682 | HENGYANG STEEL TUBE GROUP | | | 25-02-2019 | 16-08-2018 | 22-09-2018 | 1,01,60,265.45 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies | |
|----------------|-----------------------|------------------------|---|------------------------|---|--|---------------------------------------|---|-------------|-----------------|--|----------------------|---------|----------------------------|--------------------------------|------------------------|--|------------|
| 120180002 4 | FB Pipes | LTM | 2 | 11 | 9 | 1)MAHARA SHTRA SEA 2)JINDAL SAW LTD. 3)HENGYA NG STEEL 4)IBF S.P.A. 5)YANGZH OU CHENG 6)JIANGSU CHENGDE 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI 9)HUBEI XINYEGAN G | 1 | 1)PRODUCT OS TUBUL | YES | 7700004683 | JIANGSU CHENGDE STEEL TUBE SHARE CO | | | 25-02-2019 | 16-08-2018 | 22-09-2018 | 23,60,708.07 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|----------------|-----------------------|------------------------|---|------------------------|--|--|---|---------------------------------------|--|-------------|---|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 120180002 4 | FB Pipes | LTM | 2 | 11 | 9 | 1)MAHARA SHTRA SEA 2)JINDAL SAW LTD. 3)HENGYA NG STEEL 4)IBF S.P.A. 5)YANGZH OU CHENG 6)JIANGSU CHENGDE 7)ZHEJIAN G GROSS8)YA NGZHOU LONTRI 9)HUBEI XINYEGAN G | 1 | 1)PRODUCT OS TUBUL | YES | 7700004685 | YANGZHOU CHENGDE STEEL PIPE CO. LT | | | 25-02-2019 | 16-08-2018 | 22-09-2018 | 5,08,07,383.63 | 25-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|---|---|---------------------------------------|--|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 1201800024 | FB Pipes | LTM | 2 | 11 | 9 | 1)MAHARASHTRA SEA 2)JINDAL SAW LTD. 3)HENGYANG STEEL 4)IBF S.P.A. 5)YANGZHOU CHENG 6)JIANGSU CHENGDE 7)ZHEJIANG GROSS8)YANGZHOU LONTRI 9)HUBEI XINYEGANG | 1 | 1)PRODUCT OS TUBUL | YES | 7700004686 | HUBEI XINYEGANG STEEL CO LTD | | | 25-02-2019 | 16-08-2018 | 22-09-2018 | 5,07,12,146.90 | 25-06-2019 |
| ENFTA18010 | FORGING - TOA | OTM | 2 | 1 | 1 | 1)FORGE MONCHIER I | 0 | | YES | 7800000508 | FORGE MONCHIER I S.P.A | | | 04-02-2019 | 18-06-2018 | 10-07-2018 | 2,74,83,936.48 | 24-06-2019 |
| ENFTA18010 | FORGING - TOA | OTM | 2 | 1 | 1 | 1)SHANGHAI CHANGQ | 0 | | YES | 7800000509 | SHANGHAI CHANGQIANG INDUSTRIAL | | | 04-02-2019 | 18-06-2018 | 10-07-2018 | 1,50,73,200.00 | 24-06-2019 |
| ENFTA18010 | FORGING - TOA | OTM | 2 | 1 | 1 | 1)JIANGYIN HENGYE | 0 | | YES | 7800000510 | JIANGYIN HENGYE FORGING CO | | | 04-02-2019 | 18-06-2018 | 10-07-2018 | 3,23,61,876.00 | 24-06-2019 |
| ENFTA18009 | FORGING - TOA | OTM | 2 | 1 | 1 | 1)JIANGYIN HENGYE | 0 | | YES | 7800000511 | JIANGYIN HENGYE FORGING CO | | | 04-02-2019 | 18-06-2018 | 10-07-2018 | 20,06,157.60 | 27-05-2019 |
| 4101800027 | PC Fittings | OTM | 2 | 1 | 1 | 1)PETROL RACCORD | 0 | | YES | 7800000512 | PETROL RACCORD SPA | | | 15-02-2019 | 17-09-2018 | 10-10-2018 | 89,22,256.00 | 16-08-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|---------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 2611800078 | FB Weld.Co nsumable | OTM | 2 | 1 | 1 | 1)JIAXING ZHONGDA | 0 | | YES | 7800000513 | JIAXING ZHONGDA IMPORT & EXPORT | | | 18-02-2019 | 26-07-2018 | 16-08-2018 | 3,95,58,402.00 | 20-05-2019 |
| VOFST1430 | SUBCONTRACT - OFE | SSS | 1 | 0 | 0 | | 0 | | YES | 8100067263 | TRIBOLOGY INDIA LIMITED | | | 01-02-2019 | | | 19,758.24 | 25-03-2019 |
| ENVTA1473 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067264 | J.J.ENGINEERING WORKS | | | 02-02-2019 | 01-02-2019 | 01-02-2019 | 18,400.00 | 22-03-2019 |
| 6300071036 | Casting repair | SSS | 1 | 1 | 1 | 1)GEERTHANA ENGINE | 0 | | YES | 8100067265 | GEERTHANA ENGINEERING WORKS | | | 04-02-2019 | | | 160.00 | 06-03-2019 |
| 6300071037 | Casting repair | SSS | 1 | 1 | 1 | 1)GLOBAL WELD TEC | 0 | | YES | 8100067266 | GLOBAL WELD TECHNOLOGY | | | 04-02-2019 | | | 240.00 | 06-03-2019 |
| 6300071038 | Casting repair | SSS | 1 | 1 | 1 | 1)SRI SASTHA ENGG | 0 | | YES | 8100067267 | SRI SASTHA ENGG WORKS | | | 04-02-2019 | | | 140.00 | 06-03-2019 |
| ENVTA1484 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067268 | SRI SAKTHI MEENAA INDUSTRIES | | | 04-02-2019 | 02-02-2019 | 04-02-2019 | 3,300.00 | 18-03-2019 |
| ENVTA1476 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067269 | DHANALAKSHMI ENGG WORKS | | | 07-02-2019 | 01-02-2019 | 02-02-2019 | 9,300.00 | 04-04-2019 |
| 6300071035 | Casting repair | SSS | 1 | 1 | 1 | 1)OMPLAS SYSTEMS | 0 | | YES | 8100067270 | OMPLAS SYSTEMS | | | 09-02-2019 | | | 20.00 | 11-03-2019 |
| ENVTA1496 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067271 | J.J.ENGINEERING WORKS | | | 11-02-2019 | 11-02-2019 | 11-02-2019 | 2,020.00 | 30-03-2019 |
| 6300071041 | Casting repair | SSS | 1 | 1 | 1 | 1)OMPLAS SYSTEMS | 0 | | YES | 8100067272 | OMPLAS SYSTEMS | | | 12-02-2019 | | | 60.00 | 14-03-2019 |
| 6300071042 | Casting repair | SSS | 1 | 1 | 1 | 1)OMPLAS SYSTEMS | 0 | | YES | 8100067273 | OMPLAS SYSTEMS | | | 13-02-2019 | | | 20.00 | 15-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 6300071043 | CASTING REPAIR | SSS | 1 | 1 | 1 | 1)NAGABU SHANAM AS | 0 | | YES | 8100067274 | NAGABUSH ANAM ASSOCIATES | | | 16-02-2019 | | | 1,200.00 | 18-03-2019 |
| ENVTA1497 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067275 | BANYAN ENGINEERING TECHNOLOGIES | | | 20-02-2019 | 11-02-2019 | 15-02-2019 | 1,800.00 | 05-04-2019 |
| ENVHM1503 | SUBCONTRACT - HM | SSS | 1 | 1 | 1 | 1)K.R.MURTHE WELDER | 0 | | YES | 8100067276 | K.R.MURTHE WELDING WORKS, | | | 20-02-2019 | 16-02-2019 | 20-02-2019 | 2,600.00 | 05-04-2019 |
| 6300071047 | CASTING REPAIR | SSS | 1 | 1 | 1 | 1)DELTA WEARTECH | 0 | | YES | 8100067277 | DELTA WEARTECH ENGINEERS (P) LTD., | | | 22-02-2019 | | | 100.00 | 25-03-2019 |
| ENVQN1508 | SUBCONTRACT - QCNRV | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067278 | RASAB ENGINEERING WORKS | | | 22-02-2019 | 20-02-2019 | 21-02-2019 | 9,200.00 | 08-04-2019 |
| ENVQN1507 | SUBCONTRACT - QCNRV | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067279 | LOYAL ENGINEERING INDUSTRIES | | | 23-02-2019 | 20-02-2019 | 21-02-2019 | 1,620.00 | 09-04-2019 |
| ENVTA1516 | SUBCONTRACT - TOA | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067280 | BSM ENGINEERING & OFFSHORE | | | 25-02-2019 | 23-02-2019 | 23-02-2019 | 11,000.00 | 08-04-2019 |
| ENVFH1512 | SUBCONTRACT - FH | SSS | 1 | 1 | 0 | | 0 | | YES | 8100067281 | BSM ENGINEERING & OFFSHORE | | | 25-02-2019 | | | 7,290.00 | 11-04-2019 |
| SB-FA-102 | SUBCONTRACT - SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492800 | VANITHA MOULDING WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 2,714.00 | 18-03-2019 |
| SB-FA-092 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492801 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 31,200.00 | 03-05-2019 |
| SB-FA-094 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492802 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 11,000.00 | 18-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492803 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 35,340.00 | 02-04-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492804 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 1,00,800.00 | 03-05-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492805 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 1,00,800.00 | 03-05-2019 |
| SB-FA-101 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492806 | ACCURATE INDUSTRIES | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 2,040.00 | 18-03-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492807 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 21,800.00 | 02-04-2019 |
| SB-FA-101 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492808 | MARUTHI ENGG INDUSTRIES | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 22,200.00 | 18-03-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492809 | ACCURATE INDUSTRIES | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 31,000.00 | 18-03-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492810 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 4,800.00 | 02-04-2019 |
| SB-RS-090 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492811 | ACCURATE INDUSTRIES | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 11,500.00 | 02-04-2019 |
| SB-RS-090 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492812 | ACCURATE INDUSTRIES | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 20,700.00 | 02-04-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492813 | VANITHA MOULDING WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 75,600.00 | 18-03-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492814 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 24-09-2018 | 08-10-2018 | 6,480.00 | 18-03-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492815 | R.K METAL INDUSTRIES | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 7,261.50 | 22-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492816 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 6,000.00 | 02-04-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492817 | MARUTHI ENGG INDUSTRIE S | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 12,400.00 | 18-03-2019 |
| SB-FA-101 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492818 | MARUTHI ENGG INDUSTRIE S | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 13,200.00 | 18-03-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492819 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 70,400.00 | 03-05-2019 |
| SB-FA-103 | SUBCONTRACT-SB | SSL | 1 | 9 | 0 | | 0 | | YES | 8200492820 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 9,600.00 | 02-04-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492821 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 6,000.00 | 18-03-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492822 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 7,800.00 | 18-03-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492823 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 21,000.00 | 03-05-2019 |
| SB-FA-101 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492824 | ACCURATE INDUSTRIE S | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 12,000.00 | 22-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200492825 | PRIYAA BOILARS (P) LIMITED | | | 01-02-2019 | | | 10,836.00 | 02-05-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492826 | UNITEK NITRIDING | | | 01-02-2019 | | | 19,588.32 | 22-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492827 | UNITEK NITRIDING | | | 01-02-2019 | | | 19,909.44 | 22-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492828 | ACCURATE INDUSTRIES | | | 01-02-2019 | 28-09-2018 | 12-10-2018 | 4,000.00 | 18-03-2019 |
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200492829 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 01-02-2019 | 08-06-2018 | 23-06-2018 | 78,000.00 | 02-04-2019 |
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200492830 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 01-02-2019 | 08-06-2018 | 23-06-2018 | 48,100.00 | 02-04-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492831 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 01-02-2019 | 08-06-2018 | 23-06-2018 | 37,000.00 | 02-04-2019 |
| FA:NIT1327 | SUBCONTRACT-TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492832 | UNITEK NITRIDING | | | 01-02-2019 | 08-06-2018 | 23-06-2018 | 1,487.52 | 19-03-2019 |
| SB-FA-104 | SUBCONTRACT-SB | SSL | 1 | 13 | 0 | | 0 | | YES | 8200492833 | MARUTHI ENGG INDUSTRIES | | | 01-02-2019 | 04-10-2018 | 22-10-2018 | 8,400.00 | 02-04-2019 |
| SB-FA-097 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492834 | SAMUNDI MACHINE WORKS, | | | 01-02-2019 | 04-10-2018 | 22-10-2018 | 32,000.00 | 02-05-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492835 | MARUTHI ENGG INDUSTRIES | | | 01-02-2019 | 04-10-2018 | 22-10-2018 | 7,600.00 | 18-03-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492836 | SREE SHANMUGHA INDUSTRIES | | | 01-02-2019 | 04-10-2018 | 22-10-2018 | 20,168.00 | 03-05-2019 |
| SB-FA-092 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492837 | SREE SHANMUGHA INDUSTRIES | | | 01-02-2019 | 04-10-2018 | 22-10-2018 | 20,456.00 | 03-05-2019 |
| ENVSB1428 | SUBCONTRACT-SB | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492838 | MARUTHI ENGG INDUSTRIES | | | 01-02-2019 | 05-01-2019 | 11-01-2019 | 22,500.00 | 02-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVS1202 | SUBCONTRACT-SB | SSL | 1 | 7 | 0 | | 0 | | YES | 8200492839 | ACCURATE INDUSTRIES | | | 01-02-2019 | 08-08-2018 | 14-08-2018 | 8,800.00 | 18-03-2019 |
| ENVS1373 | SUBCONTRACT-SB | SSL | 1 | 4 | 0 | | 0 | | YES | 8200492840 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 01-02-2019 | 12-12-2018 | 19-12-2018 | 8,000.00 | 18-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492848 | SREE SASTHA ENGG.INDS | | | 01-02-2019 | | | 2,200.00 | 18-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492849 | SRI GENGAA ENGINEERING WORKS | | | 01-02-2019 | | | 1,00,800.00 | 18-03-2019 |
| RCVTA1088 | SUBCONTRACT-TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200492850 | WISDOM ENTERPRISES | | | 01-02-2019 | 14-05-2018 | 18-05-2018 | 7,880.00 | 16-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492851 | SRI GENGAA ENGINEERING WORKS | | | 01-02-2019 | | | 1,100.00 | 18-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492852 | D.R.MACHINE WORKS | | | 01-02-2019 | | | 7,900.00 | 18-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492853 | D.R.MACHINE WORKS | | | 01-02-2019 | | | 9,960.00 | 18-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492854 | D.R.MACHINE WORKS | | | 01-02-2019 | | | 45,000.00 | 18-03-2019 |
| RCVTA1097 | SUBCONTRACT-TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492855 | MAASS INDUSTRIES | | | 01-02-2019 | 04-06-2018 | 09-06-2018 | 17,100.00 | 16-03-2019 |
| ENVS1434 | SUBCONTRACT-SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492856 | D.R.MACHINE WORKS | | | 01-02-2019 | | | 3,600.00 | 18-03-2019 |
| RCVTA1185 | SUBCONTRACT-TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492857 | R.K METAL INDUSTRIES | | | 01-02-2019 | 27-07-2018 | 31-07-2018 | 171.88 | 10-02-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492859 | PC JAQDHARA ENGG. WORKS | | | 01-02-2019 | 19-12-2018 | 26-12-2018 | 36,620.00 | 16-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492861 | D.R.MACHINE WORKS | | | 01-02-2019 | 19-12-2018 | 26-12-2018 | 47,802.00 | 16-03-2019 |
| ENVSV1299 | SUBCONTRACT - SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200492862 | TECHNO TOOL ENGINEERING | | | 01-02-2019 | | | 2,700.00 | 18-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492864 | FINLAY CNC CENTRE | | | 01-02-2019 | | | 26,192.00 | 16-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492868 | SAKTHI FAB | | | 01-02-2019 | | | 1,80,000.00 | 19-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492869 | SAKTHI FAB | | | 01-02-2019 | | | 1,80,000.00 | 19-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492870 | SAKTHI FAB | | | 01-02-2019 | | | 90,000.00 | 18-03-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200492871 | GLOBE STEELS (P) LTD | | | 02-02-2019 | | | 22,414.00 | 03-04-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492874 | NIRMAL ENGG WORKS | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 25,286.00 | 03-04-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492875 | SAMUNDI MACHINE WORKS, | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 6,200.00 | 03-04-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492876 | SAMUNDI MACHINE WORKS, | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 1,848.00 | 03-04-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492877 | SAMUNDI MACHINE WORKS, | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 7,600.00 | 19-03-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492878 | SAMUNDI MACHINE WORKS, | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 1,04,500.00 | 03-04-2019 |
| ENVSB1440 | SUBCONTRACT - SB | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492881 | SAMUNDI MACHINE WORKS, | | | 02-02-2019 | 10-01-2019 | 17-01-2019 | 7,920.00 | 19-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-853 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)NASTEC | 0 | | YES | 8200492882 | NASTEC | | | 02-02-2019 | | | 6,30,767.10 | 03-05-2019 |
| L1-RC-861 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)NASTEC | 0 | | YES | 8200492898 | NASTEC | | | 02-02-2019 | | | 10,92,480.96 | 03-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)J ENGINEERING | 0 | | YES | 8200492900 | J ENGINEERING | | | 02-02-2019 | | | 1,54,650.04 | 03-05-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGINE | 0 | | YES | 8200492907 | FIVE STAR ENGINEERING INDUSTRIES | | | 02-02-2019 | | | 2,60,347.10 | 19-03-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILERS | 0 | | YES | 8200492908 | PRIYAA BOILERS (P) LIMITED | | | 02-02-2019 | | | 2,65,407.64 | 03-04-2019 |
| L1-RC-850 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)JMS ENGINEERING | 0 | | YES | 8200492909 | JMS ENGINEERING | | | 02-02-2019 | | | 1,42,367.48 | 03-05-2019 |
| L1-RC-850 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)KANNAPIRAN ENGINE | 0 | | YES | 8200492910 | KANNAPIRAN ENGINEERING INDUSTRIES | | | 02-02-2019 | | | 1,42,367.48 | 03-05-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGINE | 0 | | YES | 8200492911 | FIVE STAR ENGINEERING INDUSTRIES | | | 02-02-2019 | | | 4,984.82 | 19-03-2019 |
| L1-RC-888 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)RAJNI FAB | 0 | | YES | 8200492912 | RAJNI FAB | | | 02-02-2019 | | | 9,23,409.36 | 03-04-2019 |
| L1-RC-895 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SEKAR ENGINEERING | 0 | | YES | 8200492913 | SEKAR ENGINEERING INDUSTRIES | | | 02-02-2019 | | | 7,19,212.28 | 03-05-2019 |
| L1-RC-895 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)JAYARA MESH FABR | 0 | | YES | 8200492914 | JAYARAMESH FABRICATORS | | | 02-02-2019 | | | 10,78,818.41 | 03-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 8200492915 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 02-02-2019 | | | 15,79,002.38 | 03-05-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492916 | JAI VALVES CENTRE | | | 04-02-2019 | | | 1,39,200.00 | 21-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492918 | JAI VALVES CENTRE | | | 04-02-2019 | | | 69,600.00 | 21-03-2019 |
| VOF:FA:185 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492919 | JAI VALVES CENTRE | | | 04-02-2019 | | | 39,900.00 | 06-04-2019 |
| VOF:FA:184 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492920 | JAI VALVES CENTRE | | | 04-02-2019 | | | 30,400.00 | 06-04-2019 |
| RCVTA1181 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200492938 | ACCURATE INDUSTRIES | | | 04-02-2019 | 23-07-2018 | 28-07-2018 | 31,668.00 | 31-07-2019 |
| RCVTA1181 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200492940 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 04-02-2019 | 23-07-2018 | 28-07-2018 | 29,424.00 | 18-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492944 | ASTRAS ENGINEERING WORKS, | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 6,626.00 | 18-03-2019 |
| VFM:FA:986 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492947 | SRI VIVEKANA NDHA ENGINEERING WORKS | | | 04-02-2019 | | | 10,132.00 | 21-03-2019 |
| VFMFA:1005 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492948 | PRECIQAL COMPONENTS P LTD | | | 04-02-2019 | | | 27,000.00 | 21-03-2019 |
| RCVTA1269 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200492949 | MAASS INDUSTRIES | | | 04-02-2019 | 28-09-2018 | 08-10-2018 | 1,600.00 | 18-03-2019 |
| RCVTA1270 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200492953 | MAASS INDUSTRIES | | | 04-02-2019 | 28-09-2018 | 05-10-2018 | 3,000.00 | 22-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VFM:FA:987 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492954 | JENEFAS INDUSTRIES | | | 04-02-2019 | | | 3,840.00 | 21-03-2019 |
| RCVTA1255 | SUBCONTRACT - TOA | SSL | 1 | 7 | 0 | | 0 | | YES | 8200492955 | MAASS INDUSTRIES | | | 04-02-2019 | 17-09-2018 | 24-09-2018 | 13,060.00 | 31-08-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492956 | SRI SAKTHI MEENAS INDUSTRIES | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 18,217.60 | 18-03-2019 |
| VFMFA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492957 | ASTRAS ENGINEERING WORKS, | | | 04-02-2019 | | | 2,328.00 | 21-03-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SREE VENKTESWAR | 0 | | YES | 8200492958 | SREE VENKTESWARAS INDUSTRIES | | | 04-02-2019 | | | 15,79,002.38 | 05-05-2019 |
| RCVTA1180 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492959 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 21-07-2018 | 24-07-2018 | 17,340.00 | 18-03-2019 |
| RCVTA1269 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200492960 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 28-09-2018 | 08-10-2018 | 8,970.00 | 18-03-2019 |
| ENVHM1464 | SUBCONTRACT - HM | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492962 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 28-01-2019 | 31-01-2019 | 15,780.00 | 18-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492965 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 1,45,800.00 | 13-04-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492966 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 84,336.00 | 18-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492967 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 21,562.00 | 18-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200492968 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 19-12-2018 | 26-12-2018 | 25,486.80 | 18-03-2019 |
| RCVTA1287 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492969 | LOYAL ENGINEERING INDUSTRIES | | | 04-02-2019 | 09-10-2018 | 15-10-2018 | 9,712.00 | 18-03-2019 |
| ENVOF1351 | SUBCONTRACT - OFE | SSL | 1 | 3 | 0 | | 0 | | YES | 8200492970 | THIRUMAGAL INDUSTRIES | | | 04-02-2019 | 07-12-2018 | 10-12-2018 | 7,200.00 | 22-03-2019 |
| ENVHM1472 | SUBCONTRACT - HM | SSL | 1 | 2 | 0 | | 0 | | YES | 8200492971 | SREE SHANMUGHA INDUSTRIES | | | 04-02-2019 | 31-01-2019 | 02-02-2019 | 25,600.00 | 05-05-2019 |
| ENVHM1464 | SUBCONTRACT - HM | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492972 | J.J.ENGINEERING WORKS | | | 04-02-2019 | 28-01-2019 | 31-01-2019 | 36,000.00 | 19-03-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492978 | MALATHI INDUSTRIES | | | 05-02-2019 | | | 16,604.00 | 06-05-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492979 | ANDREW INDUSTRIES | | | 05-02-2019 | | | 7,560.00 | 22-03-2019 |
| ENVHM1466 | SUBCONTRACT - HM | SSL | 1 | 4 | 0 | | 0 | | YES | 8200492980 | RASAB ENGINEERING WORKS | | | 05-02-2019 | 28-01-2019 | 31-01-2019 | 33,000.00 | 19-03-2019 |
| ENVHM1466 | SUBCONTRACT - HM | SSL | 1 | 4 | 0 | | 0 | | YES | 8200492981 | LOYAL ENGINEERING INDUSTRIES | | | 05-02-2019 | 28-01-2019 | 31-01-2019 | 14,000.00 | 19-03-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492982 | MALATHI INDUSTRIES | | | 05-02-2019 | | | 10,360.00 | 06-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492984 | ANDREW INDUSTRIES | | | 05-02-2019 | 20-12-2018 | 22-12-2018 | 1,35,800.00 | 22-03-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492985 | ANDREW INDUSTRIES | | | 05-02-2019 | 20-12-2018 | 22-12-2018 | 1,35,800.00 | 22-03-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492986 | MALATHI INDUSTRIES | | | 05-02-2019 | | | 19,446.00 | 06-05-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492987 | ANDREW INDUSTRIES | | | 05-02-2019 | | | 68,250.00 | 22-03-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492988 | MALATHI INDUSTRIES | | | 05-02-2019 | | | 11,534.00 | 06-05-2019 |
| VFM:FA:910 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492989 | S K S ENTERPRISES | | | 05-02-2019 | | | 18,758.00 | 06-05-2019 |
| ENVQN1432 | SUBCONTRACT - QCNRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200492990 | MAASS INDUSTRIES | | | 05-02-2019 | 07-01-2019 | 09-01-2019 | 6,000.00 | 19-03-2019 |
| VFM:FA:910 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492991 | S K S ENTERPRISES | | | 05-02-2019 | | | 16,402.00 | 06-05-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492992 | S K S ENTERPRISES | | | 05-02-2019 | | | 5,000.00 | 06-05-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492994 | S K S ENTERPRISES | | | 05-02-2019 | | | 11,400.00 | 06-05-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492995 | S K S ENTERPRISES | | | 05-02-2019 | | | 14,800.00 | 06-05-2019 |
| VFM:FA:909 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200492997 | S K S ENTERPRISES | | | 05-02-2019 | | | 61,000.00 | 06-05-2019 |
| RCVTA1185 | SUBCONTRACT - OFE | SSL | 1 | 5 | 0 | | 0 | | YES | 8200492999 | R.K METAL INDUSTRIES | | | 05-02-2019 | | | 12,473.28 | 23-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493003 | BLUE MOUNT MACHINE WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 45,800.00 | 19-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493004 | BLUE MOUNT MACHINE WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 32,000.00 | 19-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493005 | BLUE MOUNT MACHINE WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 44,800.00 | 19-03-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)J ENGINEERING | 0 | | YES | 8200493011 | J ENGINEERING | | | 05-02-2019 | | | 1,16,746.09 | 12-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)J ENGINEERING | 0 | | YES | 8200493013 | J ENGINEERING | | | 05-02-2019 | | | 46,938.44 | 06-05-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493014 | MATU ENGINEERING INDUSTRIES | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 20,200.00 | 19-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493016 | JOSHUA ENGINEERING WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 19,500.00 | 24-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493017 | JOSHUA ENGINEERING WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 19,500.00 | 19-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493018 | PC JAQDHARA ENGG. WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 26,000.00 | 19-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493019 | JOSHUA ENGINEERING WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 40,000.00 | 19-03-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493020 | PC JAQDHARA ENGG. WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 32,000.00 | 19-03-2019 |
| ENVSV1436 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493021 | SRI IYYAPPAN INDUSTRIES, | | | 05-02-2019 | | | 1,10,880.00 | 06-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493022 | PC JAQDHARA ENGG. WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 47,520.00 | 09-04-2019 |
| ENVTA1443 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493023 | PC JAQDHARA ENGG. WORKS | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 47,520.00 | 09-04-2019 |
| ENVS1436 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493024 | SRI IYYAPPAN INDUSTRIE S, | | | 05-02-2019 | | | 24,360.00 | 06-05-2019 |
| ENVS1436 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493025 | SRI IYYAPPAN INDUSTRIE S, | | | 05-02-2019 | | | 74,340.00 | 06-05-2019 |
| ENVS1436 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493026 | SRI IYYAPPAN INDUSTRIE S, | | | 05-02-2019 | | | 22,680.00 | 06-05-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493031 | GLOBE STEELS (P) LTD | | | 05-02-2019 | | | 6,458.00 | 22-03-2019 |
| VMFA:1045 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493035 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 05-02-2019 | | | 35,640.00 | 22-03-2019 |
| VFM:FA:986 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493036 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 05-02-2019 | | | 10,132.00 | 22-03-2019 |
| ENVOF1296 | SUBCONTRACT - OFE | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493040 | A V M ENGINEERING | | | 05-02-2019 | 10-10-2018 | 13-10-2018 | 1,96,000.00 | 22-03-2019 |
| FA:NIT1327 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493045 | UNITEK NITRIDING | | | 05-02-2019 | 17-01-2019 | 23-01-2019 | 24,665.76 | 23-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SEKAR ENGINEERI | 0 | | YES | 8200493047 | SEKAR ENGINEERING INDUSTRIES | | | 05-02-2019 | | | 8,400.00 | 06-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FH:FA:638 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493048 | SELVAM ENTERPRISE | | | 06-02-2019 | | | 11,499.50 | 30-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493049 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 1,26,000.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493050 | MUE TECH INDUSTRIES | | | 06-02-2019 | | | 90,000.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493051 | MUE TECH INDUSTRIES | | | 06-02-2019 | | | 90,000.00 | 23-03-2019 |
| ENSV1463 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493052 | SRI IYYAPPAN INDUSTRIES, | | | 06-02-2019 | | | 31,500.00 | 07-05-2019 |
| FH:FA:693 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493053 | SELVAM ENTERPRISE | | | 06-02-2019 | | | 2,200.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493054 | VALVE TECH ENGINEERING | | | 06-02-2019 | | | 1,26,000.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493056 | VALVE TECH ENGINEERING | | | 06-02-2019 | | | 90,000.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493057 | VALVE TECH ENGINEERING | | | 06-02-2019 | | | 90,000.00 | 23-03-2019 |
| ENSV1438 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493064 | ACCURAATE ENGINEERING WORKS | | | 06-02-2019 | | | 5,040.00 | 23-03-2019 |
| ENSV1438 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493065 | VANITHA MOULDING WORKS | | | 06-02-2019 | | | 22,200.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493068 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 1,26,000.00 | 23-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVSV1438 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493069 | VANITHA MOULDING WORKS | | | 06-02-2019 | | | 25,600.00 | 23-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRADEEP ENGINEER | 0 | | YES | 8200493070 | PRADEEP ENGINEERING ENTERPRIS ES, | | | 06-02-2019 | | | 1,99,060.00 | 07-04-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493071 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 1,26,000.00 | 23-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493072 | PRIYAA BOILARS (P) LIMITED | | | 06-02-2019 | | | 2,02,740.00 | 07-04-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)MUTHUKUMAR ENGG | 0 | | YES | 8200493073 | MUTHUKUMAR ENGG WORKS | | | 06-02-2019 | | | 2,02,740.00 | 07-04-2019 |
| ENVSV1438 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493075 | FINLAY CNC CENTRE | | | 06-02-2019 | | | 2,520.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493076 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 1,08,000.00 | 23-03-2019 |
| L1-RC-866 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493077 | ROYAL ENGG WORKS | | | 06-02-2019 | | | 2,31,500.00 | 07-05-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493081 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 86,400.00 | 08-04-2019 |
| VOF:FA:184 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493082 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 06-02-2019 | | | 60,900.00 | 08-04-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493084 | JOHANA INDUSTRY | | | 06-02-2019 | 27-07-2018 | 31-07-2018 | 46,034.00 | 23-03-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493086 | JOHANA INDUSTRY | | | 06-02-2019 | 27-07-2018 | 31-07-2018 | 18,728.00 | 23-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-888 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SEKAR ENGINEERI | 0 | | YES | 8200493089 | SEKAR ENGINEERING INDUSTRIES | | | 06-02-2019 | | | 1,14,918.00 | 07-04-2019 |
| L1-RC-888 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)MUTHUKUMAR ENGG | 0 | | YES | 8200493092 | MUTHUKUMAR ENGG WORKS | | | 06-02-2019 | | | 1,01,143.12 | 07-04-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493094 | PRIYAA BOILARS (P) LIMITED | | | 06-02-2019 | | | 436.00 | 07-04-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRADEEP ENGINEE | 0 | | YES | 8200493095 | PRADEEP ENGINEERING ENTERPRIS ES, | | | 06-02-2019 | | | 42,926.80 | 07-05-2019 |
| ENVSV1435 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493103 | FINLAY CNC CENTRE | | | 06-02-2019 | | | 23,700.00 | 24-03-2019 |
| FH:FA:696 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493104 | RAAKAM INDUSTRIES | | | 06-02-2019 | | | 29,820.00 | 23-03-2019 |
| FH:FA:640 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493109 | RAAKAM INDUSTRIES | | | 06-02-2019 | | | 57,012.80 | 23-03-2019 |
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493111 | D.R.MACHINE WORKS | | | 06-02-2019 | | | 39,360.00 | 23-03-2019 |
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493112 | D.R.MACHINE WORKS | | | 06-02-2019 | | | 4,400.00 | 23-03-2019 |
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493113 | SREE SASTHA ENGG.INDS . | | | 06-02-2019 | | | 9,300.00 | 30-03-2019 |
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493115 | SREE SASTHA ENGG.INDS . | | | 06-02-2019 | | | 14,720.00 | 23-03-2019 |
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493117 | SREE SASTHA ENGG.INDS . | | | 06-02-2019 | | | 6,600.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493118 | SRI GENGAA ENGINEERING WORKS | | | 06-02-2019 | | | 7,140.00 | 30-03-2019 |
| FH:FA:700 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493119 | SHARP ENGINEERING WORKS | | | 06-02-2019 | | | 7,182.00 | 30-03-2019 |
| L1-RC-851 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)JMS ENGINEERING | 0 | | YES | 8200493122 | JMS ENGINEERING | | | 06-02-2019 | | | 81,856.49 | 07-05-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493123 | PRIYAA BOILARS (P) LIMITED | | | 06-02-2019 | | | 1,32,480.00 | 07-05-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493124 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 06-02-2019 | | | 47,600.00 | 23-03-2019 |
| L1-RC-850 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)MUTHUKUMAR ENGG | 0 | | YES | 8200493127 | MUTHUKUMAR ENGG WORKS | | | 06-02-2019 | | | 1,49,604.40 | 07-05-2019 |
| FH:FA:639 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493128 | KIRRTHIKA TECH ENGINEERING | | | 06-02-2019 | | | 10,690.00 | 23-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493129 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 06-02-2019 | | | 1,05,910.00 | 23-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493130 | JAI VALVES CENTRE | | | 06-02-2019 | | | 1,26,000.00 | 08-04-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493131 | JAI VALVES CENTRE | | | 06-02-2019 | | | 1,26,000.00 | 08-04-2019 |
| FH:FA:643 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493132 | RAAKAM INDUSTRIES | | | 06-02-2019 | | | 18,884.00 | 25-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493133 | JAI VALVES CENTRE | | | 06-02-2019 | | | 1,08,000.00 | 08-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493134 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 06-02-2019 | | | 14,500.00 | 23-03-2019 |
| FH:FA:643 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493135 | SELVAM ENTERPRIS E | | | 06-02-2019 | | | 6,486.00 | 23-03-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493136 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 06-02-2019 | | | 35,340.00 | 23-03-2019 |
| FM:FA:982 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493137 | ARUL ENGINEERI NG WORKS | | | 06-02-2019 | | | 11,676.00 | 23-03-2019 |
| FM:FA:982 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493138 | ARUL ENGINEERI NG WORKS | | | 06-02-2019 | | | 8,862.00 | 23-03-2019 |
| FH:FA:703 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493139 | INNOVA AUTOMATI ON TECHNOLO GIES | | | 07-02-2019 | | | 10,368.00 | 25-03-2019 |
| FH:FA:704 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493143 | SHARP ENGINEERI NG WORKS | | | 07-02-2019 | | | 11,988.00 | 25-03-2019 |
| FH:FA:683 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493144 | RAAKAM INDUSTRIE S | | | 07-02-2019 | | | 7,282.80 | 25-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493145 | FLEXIBLE MACHININ G CENTRE PVT LTD. | | | 07-02-2019 | | | 1,14,300.00 | 25-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493146 | UNITEK NITRIDING | | | 07-02-2019 | | | 2,534.40 | 25-03-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493147 | ANDREW INDUSTRIE S | | | 07-02-2019 | | | 99,200.00 | 25-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSV1301 | SUBCONTRACT - SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493152 | SRI GENGAA ENGINEERING WORKS | | | 07-02-2019 | | | 57,600.00 | 25-03-2019 |
| L1-RC-897 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493153 | PRIYAA BOILARS (P) LIMITED | | | 07-02-2019 | | | 71,965.11 | 08-05-2019 |
| ENSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493157 | SRI SAKTHI MEENAA INDUSTRIES | | | 07-02-2019 | | | 1,88,374.60 | 25-03-2019 |
| ENSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493158 | SRI SAKTHI MEENAA INDUSTRIES | | | 07-02-2019 | | | 71,940.00 | 25-03-2019 |
| L1-RC-866 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493161 | ROYAL ENGG WORKS | | | 07-02-2019 | | | 1,10,947.12 | 08-05-2019 |
| L1-RC-866 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493162 | ROYAL ENGG WORKS | | | 07-02-2019 | | | 1,58,174.02 | 08-05-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493174 | THAIYALNA YAKI INDUSTRIES | | | 07-02-2019 | | | 12,988.00 | 05-04-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493176 | THAIYALNA YAKI INDUSTRIES | | | 07-02-2019 | | | 11,232.00 | 05-04-2019 |
| FM:FA:1008 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493177 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 1,09,816.00 | 24-03-2019 |
| FM:FA:1015 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493178 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 20,800.00 | 24-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493179 | PRIYAA BOILARS (P) LIMITED | | | 07-02-2019 | | | 43,200.00 | 08-04-2019 |
| FM:FA:1007 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493180 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 54,000.00 | 24-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FM:FA:1005 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493181 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 1,16,758.00 | 24-03-2019 |
| FM:FA:1076 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493182 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 55,500.00 | 24-03-2019 |
| FM:FA:987 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493183 | JENEFA INDUSTRIES | | | 07-02-2019 | | | 6,000.00 | 24-03-2019 |
| FM:FA:984 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493184 | RAAKAM INDUSTRIES | | | 07-02-2019 | | | 35,280.00 | 25-03-2019 |
| FM:FA:983 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493185 | RAAKAM INDUSTRIES | | | 07-02-2019 | | | 14,000.00 | 25-03-2019 |
| L1-RC-739 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)LORD ENGG | 0 | | YES | 8200493186 | LORD ENGG | | | 07-02-2019 | | | 58,578.66 | 08-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SAKTHI MEEN | 0 | | YES | 8200493187 | SRI SAKTHI MEENAA INDUSTRIES | | | 07-02-2019 | | | 58,343.38 | 08-05-2019 |
| FM:FA:982 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493188 | ARUL ENGINEERING WORKS | | | 07-02-2019 | | | 2,550.00 | 25-03-2019 |
| FM:FA:1016 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493192 | ANDAVAR ENGINEERING WORKS | | | 08-02-2019 | | | 22,500.00 | 25-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493193 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 08-02-2019 | | | 1,44,900.00 | 25-03-2019 |
| FM:FA:1075 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493195 | ANDAVAR ENGINEERING WORKS | | | 08-02-2019 | | | 17,000.00 | 25-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493197 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 08-02-2019 | | | 1,65,600.00 | 25-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493198 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 08-02-2019 | | | 1,79,400.00 | 25-03-2019 |
| FH:FA:697 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493201 | ASTRAS ENGINEERING WORKS, | | | 08-02-2019 | | | 2,15,600.00 | 25-03-2019 |
| FH:FA:639 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493204 | KIRRTHIKA TECH ENGINEERING | | | 08-02-2019 | | | 18,173.00 | 25-03-2019 |
| ENVTA1474 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493208 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 08-02-2019 | 01-02-2019 | 05-02-2019 | 7,800.00 | 21-03-2019 |
| ENVSV1139 | SUBCONTRACT - SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493215 | SREE SASTHA ENGG.INDS . | | | 08-02-2019 | | | 3,960.00 | 25-03-2019 |
| L1-RC-739 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)LORD ENGG | 0 | | YES | 8200493220 | LORD ENGG | | | 08-02-2019 | | | 58,578.66 | 09-05-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493221 | JOHANA INDUSTRY | | | 08-02-2019 | 27-07-2018 | 31-07-2018 | 18,148.00 | 25-03-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493233 | ASTRAS ENGINEERING WORKS, | | | 08-02-2019 | 14-05-2018 | 18-05-2018 | 31,860.00 | 24-03-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493234 | WISDOM ENTERPRISES | | | 08-02-2019 | 14-05-2018 | 18-05-2018 | 12,560.00 | 24-03-2019 |
| RCVTA1298 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493236 | WISDOM ENTERPRISES | | | 08-02-2019 | 02-11-2018 | 12-11-2018 | 16,740.00 | 24-03-2019 |
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493237 | FINLAY CNC CENTRE | | | 08-02-2019 | 11-01-2019 | 22-01-2019 | 9,600.00 | 24-03-2019 |
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493239 | RAJAM INDUSTRIES | | | 08-02-2019 | 11-01-2019 | 22-01-2019 | 45,792.00 | 24-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493242 | SRI SAKTHI MEENAA INDUSTRIES | | | 08-02-2019 | 11-01-2019 | 22-01-2019 | 1,05,750.00 | 24-03-2019 |
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493244 | WISDOM ENTERPRISES | | | 08-02-2019 | 11-01-2019 | 22-01-2019 | 10,000.00 | 24-03-2019 |
| VOF:FA:197 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493245 | THAIYALNA YAKI INDUSTRIES | | | 08-02-2019 | | | 17,520.00 | 25-03-2019 |
| RCVTA1429 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493246 | LOYAL ENGINEERING INDUSTRIES | | | 08-02-2019 | 06-01-2019 | 12-01-2019 | 18,198.00 | 24-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493247 | R.V.N.ENGINEERING WORKS | | | 08-02-2019 | 07-12-2018 | 17-12-2018 | 34,570.00 | 24-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493248 | ACCURATE INDUSTRIES | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 21,918.00 | 25-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493249 | J.J.ENGINEERING WORKS | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 14,232.00 | 25-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493251 | SRI GENGAA ENGINEERING WORKS | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 56,300.00 | 25-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493252 | ACCURATE INDUSTRIES | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 6,396.00 | 05-04-2019 |
| ENVSB1341 | SUBCONTRACT - SB | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493253 | SRI IYYAPPAN INDUSTRIES, | | | 09-02-2019 | 26-11-2018 | 03-12-2018 | 1,12,600.00 | 10-05-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493254 | J.J.ENGINEERING WORKS | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 3,100.00 | 25-03-2019 |
| ENVSB1341 | SUBCONTRACT - SB | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493255 | SRI IYYAPPAN INDUSTRIES | | | 09-02-2019 | 26-11-2018 | 03-12-2018 | 1,18,230.00 | 10-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493256 | SRI GENGAA ENGINEERING WORKS | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 3,200.00 | 25-03-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493257 | D.R.MACHINE WORKS | | | 09-02-2019 | 07-12-2018 | 17-12-2018 | 16,520.00 | 25-03-2019 |
| RCVTA1196 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493258 | NAGABUSHANAM ASSOCIATES | | | 09-02-2019 | 07-08-2018 | 14-08-2018 | 8,700.00 | 30-03-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493259 | ASTRAS ENGINEERING WORKS, | | | 09-02-2019 | 19-12-2018 | 26-12-2018 | 9,646.00 | 25-03-2019 |
| ENVTA1474 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493260 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 09-02-2019 | 01-02-2019 | 05-02-2019 | 36,000.00 | 25-03-2019 |
| ENVTA1474 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493261 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 09-02-2019 | 01-02-2019 | 05-02-2019 | 36,000.00 | 25-03-2019 |
| ENVQN1481 | SUBCONTRACT - QCNRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493263 | A V M ENGINEERING | | | 09-02-2019 | 02-02-2019 | 05-02-2019 | 30,000.00 | 25-03-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493267 | JOHANA INDUSTRY | | | 09-02-2019 | 27-07-2018 | 31-07-2018 | 92,627.28 | 31-03-2019 |
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493273 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 254.66 | 10-05-2019 |
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)NIRMAL ENTERPRISES | 0 | | YES | 8200493274 | NIRMAL ENTERPRISES | | | 09-02-2019 | | | 780.91 | 10-05-2019 |
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIRMALAI ENGINEERING WORKS | 0 | | YES | 8200493275 | KATTHIRMALAI ENGINEERING WORKS | | | 09-02-2019 | | | 367.85 | 14-05-2019 |
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SAKTHI MEEN | 0 | | YES | 8200493276 | SRI SAKTHI MEENAA INDUSTRIES | | | 09-02-2019 | | | 115.32 | 10-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493277 | VBR ENGINEERING INDUSTRIES | | | 09-02-2019 | | | 2,694.75 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493278 | VBR ENGINEERING INDUSTRIES | | | 09-02-2019 | | | 1,839.53 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493281 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 5,044.20 | 10-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SAKTHI MEEN | 0 | | YES | 8200493282 | SRI SAKTHI MEENAA INDUSTRIES | | | 09-02-2019 | | | 337.56 | 09-07-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493283 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 5,044.20 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493284 | SHREE FABS | | | 09-02-2019 | | | 255.16 | 10-05-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ANNAI VAILANKANN | 0 | | YES | 8200493285 | ANNAI VAILANKANNI FABRICATORS | | | 09-02-2019 | | | 2,422.48 | 10-05-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493286 | SHREE FABS | | | 09-02-2019 | | | 522.68 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493288 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 21,900.00 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493289 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 13,988.00 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493290 | KATTHIRMALAI ENGINEERING WORKS | | | 09-02-2019 | | | 387.58 | 10-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493291 | SUBAH INDUSTRIES | | | 09-02-2019 | | | 21,952.50 | 10-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493292 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 21,952.50 | 10-05-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493293 | PRECIQAL COMPONENTS P LTD | | | 09-02-2019 | | | 33,556.00 | 26-03-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SABARI STRU | 0 | | YES | 8200493294 | SRI SABARI STRUCTURAL | | | 09-02-2019 | | | 2,182.90 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SABARI STRU | 0 | | YES | 8200493296 | SRI SABARI STRUCTURAL | | | 09-02-2019 | | | 2,182.90 | 10-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493297 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 2,802.20 | 10-05-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493299 | PRECIQAL COMPONENTS P LTD | | | 09-02-2019 | | | 49,760.00 | 26-03-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493300 | ORBIT | | | 09-02-2019 | | | 21,237.65 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM E | 0 | | YES | 8200493301 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 09-02-2019 | | | 424.71 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)RUPAK ENGINEERI | 0 | | YES | 8200493302 | RUPAK ENGINEERING | | | 09-02-2019 | | | 271.44 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI DURGA STRUC | 0 | | YES | 8200493308 | SRI DURGA STRUCTURAL | | | 09-02-2019 | | | 3,417.66 | 10-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493309 | ORBIT | | | 09-02-2019 | | | 254.21 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493310 | SHREE FABS | | | 09-02-2019 | | | 2,652.00 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493311 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 30,391.48 | 09-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493312 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 30,391.48 | 09-07-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493317 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 09-02-2019 | | | 49,200.00 | 26-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493320 | PRECIQAL COMPONENTS P LTD | | | 09-02-2019 | | | 51,600.00 | 26-03-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)R.S.INDUSTRIES | 0 | | YES | 8200493327 | R.S.INDUSTRIES | | | 09-02-2019 | | | 5,00,015.37 | 10-05-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493328 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 1,491.10 | 10-05-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493329 | SUBAH INDUSTRIE S | | | 09-02-2019 | | | 1,491.10 | 10-05-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493330 | VBR ENGINEERING INDUSTRIE S | | | 09-02-2019 | | | 343.98 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493331 | ORBIT | | | 09-02-2019 | | | 75.84 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)S.P.RAMESH ENTERPRISES | 0 | | YES | 8200493332 | S.P.RAMESH ENTERPRISES | | | 09-02-2019 | | | 110.40 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493333 | SHREE FABS | | | 09-02-2019 | | | 4,479.50 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI KALIAMMAN ENGINEERING INDS. | 0 | | YES | 8200493334 | SRI KALIAMMAN ENGINEERING INDS. | | | 09-02-2019 | | | 1,394.36 | 10-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ENNAR ENTERPRISES | 0 | | YES | 8200493335 | ENNAR ENTERPRISES | | | 09-02-2019 | | | 37,820.41 | 10-05-2019 |
| FM:FA:1076 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493336 | ACCURATE INDUSTRIE S | | | 09-02-2019 | | | 24,525.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FM:FA:983 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493337 | ACCURATE INDUSTRIES | | | 09-02-2019 | | | 2,400.00 | 26-03-2019 |
| FM:FA:983 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493338 | INNOVATION TECHNOLOGIES | | | 09-02-2019 | | | 3,000.00 | 26-03-2019 |
| FM:FA:985 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493339 | INNOVATION TECHNOLOGIES | | | 09-02-2019 | | | 17,265.00 | 26-03-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KANI IRON WORKS | 0 | | YES | 8200493352 | KANI IRON WORKS (P)LTD | | | 10-02-2019 | | | 5,00,015.37 | 11-05-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KANI IRON WORKS | 0 | | YES | 8200493353 | KANI IRON WORKS (P)LTD | | | 10-02-2019 | | | 5,00,015.37 | 11-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493354 | SUBAH INDUSTRIES | | | 10-02-2019 | | | 21,952.50 | 11-05-2019 |
| L1-RC-714 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)DREAMZ INDUSTRY | 0 | | YES | 8200493355 | DREAMZ INDUSTRY | | | 10-02-2019 | | | 105.83 | 11-05-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493366 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 11-02-2019 | | | 1,47,000.00 | 28-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493367 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 11-02-2019 | | | 1,40,000.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493370 | ANDREW INDUSTRIES | | | 11-02-2019 | | | 1,85,400.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493371 | ANDREW INDUSTRIES | | | 11-02-2019 | | | 1,64,800.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493372 | ANDREW INDUSTRIES | | | 11-02-2019 | | | 1,03,000.00 | 28-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493374 | THAIYALNA YAKI INDUSTRIES | | | 11-02-2019 | | | 15,700.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493375 | THIRUMAGAL INDUSTRIES | | | 11-02-2019 | | | 1,08,000.00 | 30-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493376 | THIRUMAGAL INDUSTRIES | | | 11-02-2019 | | | 1,08,000.00 | 30-03-2019 |
| FA-VOF1393 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493379 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 11-02-2019 | | | 1,80,000.00 | 28-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493389 | A V M ENGINEERING | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493395 | A V M ENGINEERING | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| L1-RC-399 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)DEE DEE ENGG EN | 0 | | YES | 8200493396 | DEE DEE ENGG ENTERPRISES | | | 11-02-2019 | | | 1,89,692.68 | 11-06-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493397 | GLOBAL WELD TECHNOLOGY | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493398 | JAI VALVES CENTRE | | | 11-02-2019 | | | 3,19,600.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493399 | JAI VALVES CENTRE | | | 11-02-2019 | | | 3,38,400.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493400 | JAI VALVES CENTRE | | | 11-02-2019 | | | 3,19,600.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493401 | JAI VALVES CENTRE | | | 11-02-2019 | | | 3,81,600.00 | 28-03-2019 |
| VOF:FA:182 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493402 | JAI VALVES CENTRE | | | 11-02-2019 | | | 3,60,400.00 | 28-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FA-VOF1392 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493403 | JAI VALVES CENTRE | | | 11-02-2019 | | | 83,000.00 | 14-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493404 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 12-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493405 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 07-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493406 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 07-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493407 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493408 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493409 | GEERTHAN A ENGINEERING WORKS | | | 11-02-2019 | | | 99,000.00 | 28-03-2019 |
| ENSVS1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493410 | SREE SASTHA ENGG.INDS . | | | 12-02-2019 | | | 23,680.00 | 30-03-2019 |
| ENSVS1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493411 | SREE SASTHA ENGG.INDS . | | | 12-02-2019 | | | 23,680.00 | 30-03-2019 |
| ENSVS1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493412 | SREE SASTHA ENGG.INDS . | | | 12-02-2019 | | | 23,680.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493413 | SREE SASTHA ENGG.INDS | | | 12-02-2019 | | | 23,680.00 | 30-03-2019 |
| ENSVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493414 | SREE SASTHA ENGG.INDS | | | 12-02-2019 | | | 23,680.00 | 30-03-2019 |
| ENSVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493416 | SREE SASTHA ENGG.INDS | | | 12-02-2019 | | | 14,720.00 | 30-03-2019 |
| ENSVSV1439 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493420 | SREE SASTHA ENGG.INDS | | | 12-02-2019 | | | 14,720.00 | 30-03-2019 |
| VOF:FA:190 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493422 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 12-02-2019 | | | 1,49,040.00 | 13-04-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493423 | THIRUMAGAL INDUSTRIES | | | 12-02-2019 | | | 48,720.00 | 30-03-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)A.M.S. ENGINEER | 0 | | YES | 8200493429 | A.M.S. ENGINEERING WORKS | | | 12-02-2019 | | | 1,07,059.87 | 12-06-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SABARI STRU | 0 | | YES | 8200493430 | SRI SABARI STRUCTURAL | | | 12-02-2019 | | | 1,07,059.87 | 12-06-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)K.B.J.INDUSTRIE | 0 | | YES | 8200493431 | K.B.J.INDUSTRIES | | | 12-02-2019 | | | 33,487.84 | 12-06-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ANNAI VAILANKAN | 0 | | YES | 8200493432 | ANNAI VAILANKANI FABRICATORS | | | 12-02-2019 | | | 7,510.68 | 12-06-2019 |
| L1-RC-661 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SABARI STRU | 0 | | YES | 8200493433 | SRI SABARI STRUCTURAL | | | 12-02-2019 | | | 2,36,424.37 | 12-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-661 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI SABARI STRU | 0 | | YES | 8200493434 | SRI SABARI STRUCTURAL | | | 12-02-2019 | | | 2,36,424.37 | 12-06-2019 |
| L1-RC-739 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)REGIONAL ENGINE | 0 | | YES | 8200493435 | REGIONAL ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 2,84,079.78 | 12-06-2019 |
| L1-RC-714 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRIRAM ENGINEE | 0 | | YES | 8200493436 | SHRIRAM ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 14,013.37 | 12-06-2019 |
| L1-RC-680 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRIRAM ENGINEE | 0 | | YES | 8200493437 | SHRIRAM ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 30,374.41 | 12-06-2019 |
| L1-RC-680 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRIRAM ENGINEE | 0 | | YES | 8200493438 | SHRIRAM ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 30,374.41 | 12-06-2019 |
| L1-RC-714 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRIRAM ENGINEE | 0 | | YES | 8200493439 | SHRIRAM ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 14,013.37 | 12-06-2019 |
| L1-RC-714 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ANNAI VAILANKAN | 0 | | YES | 8200493440 | ANNAI VAILANKANNI FABRICATORS | | | 12-02-2019 | | | 15,568.06 | 12-06-2019 |
| L1-RC-714 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRIRAM ENGINEE | 0 | | YES | 8200493441 | SHRIRAM ENGINEERING ENTERPRIS | | | 12-02-2019 | | | 14,013.37 | 12-06-2019 |
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ANNAI VAILANKAN | 0 | | YES | 8200493442 | ANNAI VAILANKANNI FABRICATORS | | | 12-02-2019 | | | 1,078.00 | 12-06-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SREE JAYADURGA | 0 | | YES | 8200493443 | SREE JAYADURGA INDUSTRIE S | | | 12-02-2019 | | | 1,55,234.25 | 12-06-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493444 | VBR ENGINEERING INDUSTRIE S | | | 12-02-2019 | | | 36,304.05 | 12-06-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493445 | VBR ENGINEERING INDUSTRIE S | | | 12-02-2019 | | | 9,698.26 | 12-06-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493446 | VBR ENGINEERING INDUSTRIE S | | | 12-02-2019 | | | 9,698.26 | 12-06-2019 |
| VOF:FA:190 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493452 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 12-02-2019 | | | 17,400.00 | 12-04-2019 |
| VOF:FA:204 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493463 | GLOBAL WELD TECHNOLOGY | | | 12-02-2019 | | | 3,000.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493471 | GEERTHANA ENGINEERING WORKS | | | 12-02-2019 | | | 99,000.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493472 | GEERTHANA ENGINEERING WORKS | | | 12-02-2019 | | | 99,000.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493473 | GLOBAL WELD TECHNOLOGY | | | 12-02-2019 | | | 99,000.00 | 29-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493474 | GLOBAL WELD TECHNOLOGY | | | 12-02-2019 | | | 99,000.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493476 | S.M.ENGINEERING WORKS' | | | 12-02-2019 | | | 79,200.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493477 | S.M.ENGINEERING WORKS' | | | 12-02-2019 | | | 75,240.00 | 29-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493479 | GEERTHANA ENGINEERING WORKS | | | 12-02-2019 | | | 78,000.00 | 07-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493480 | A V M ENGINEERING | | | 12-02-2019 | | | 37,800.00 | 29-03-2019 |
| L1-RC-866 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493482 | ROYAL ENGG WORKS | | | 12-02-2019 | | | 26,357.12 | 13-05-2019 |
| ENVOF1241 | SUBCONTRACT - OFE | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493487 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 13-02-2019 | | | 11,760.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493491 | J.J.ENGINEERING WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 4,800.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493492 | J.J.ENGINEERING WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 12,000.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493493 | J.J.ENGINEERING WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 14,400.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493497 | D.R.MACHINE WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 2,100.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493499 | D.R.MACHINE WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 2,100.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493507 | D.R.MACHINE WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 19,200.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493509 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 5,920.00 | 31-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493510 | LOYAL ENGINEERING INDUSTRIES | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 5,160.00 | 01-04-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493511 | LOYAL ENGINEERING INDUSTRIES | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 2,580.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493512 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 6,600.00 | 31-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493513 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 1,500.00 | 31-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493514 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 3,000.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493515 | WISDOM ENTERPRISES | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 1,568.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493516 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 2,560.00 | 31-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493518 | FINLAY CNC CENTRE | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 9,900.00 | 30-03-2019 |
| ENVTA1477 | SUBCONTRACT - TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493519 | D.R.MACHINE WORKS | | | 13-02-2019 | 01-02-2019 | 05-02-2019 | 12,800.00 | 30-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493521 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 1,08,528.00 | 30-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493522 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 79,900.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493523 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 42,643.60 | 30-03-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493525 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 59,489.00 | 30-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493528 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 86,000.00 | 30-03-2019 |
| FM:FA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493529 | INDEX AUTO COMPONENTS PVT LTD | | | 13-02-2019 | | | 6,768.00 | 30-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493530 | NAGABUSN AM HYDRAULIC S & M/C WOR | | | 13-02-2019 | | | 12,580.00 | 13-04-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493535 | GEERTHAN A ENGINEERING WORKS | | | 13-02-2019 | | | 24,654.00 | 01-04-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493536 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 13-02-2019 | | | 1,12,000.00 | 30-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493538 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 13-02-2019 | | | 1,19,000.00 | 30-03-2019 |
| RCVTA1127 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493539 | SRI SAKTHI MEENAA INDUSTRIE S | | | 13-02-2019 | 23-06-2018 | 28-06-2018 | 6,560.00 | 30-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493540 | FINLAY CNC CENTRE | | | 13-02-2019 | 11-01-2019 | 22-01-2019 | 87,480.00 | 30-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493541 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 13-02-2019 | | | 1,56,400.00 | 30-03-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493542 | JENEFAS INDUSTRIES | | | 13-02-2019 | | | 39,227.40 | 30-03-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493543 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 13-02-2019 | | | 1,36,850.00 | 30-03-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493544 | ASTRAS ENGINEERING WORKS, | | | 13-02-2019 | | | 64,790.00 | 02-04-2019 |
| RCVTA1128 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493545 | SRI SAKTHI MEENAS INDUSTRIES | | | 13-02-2019 | 23-06-2018 | 29-06-2018 | 4,07,000.00 | 30-03-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493546 | ASTRAS ENGINEERING WORKS, | | | 13-02-2019 | 14-05-2018 | 18-05-2018 | 4,200.00 | 30-03-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493547 | ANDAVAR ENGINEERING WORKS | | | 13-02-2019 | | | 41,230.00 | 30-03-2019 |
| FA-VOF1392 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493548 | HITEK CONTROL ELEMENTS PVT. LTD., | | | 13-02-2019 | | | 1,16,200.00 | 14-04-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493549 | WISDOM ENTERPRISES | | | 13-02-2019 | 14-05-2018 | 18-05-2018 | 33,320.00 | 30-03-2019 |
| EN-VOF1109 | SUBCONTRACT - OFE | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493552 | THAIYALNAYAKI INDUSTRIES | | | 13-02-2019 | | | 9,240.00 | 31-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493553 | DHANALAK SHMI ENGG WORKS | | | 13-02-2019 | 07-12-2018 | 17-12-2018 | 1,380.00 | 30-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493554 | UNITEK NITRIDING | | | 13-02-2019 | | | 87,696.00 | 31-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493556 | UNITEK NITRIDING | | | 13-02-2019 | | | 19,588.32 | 30-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493557 | UNITEK NITRIDING | | | 13-02-2019 | | | 19,909.44 | 30-03-2019 |
| RCVTA1349 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493558 | D.R.MACHINE WORKS | | | 13-02-2019 | 05-12-2018 | 15-12-2018 | 24,806.00 | 30-03-2019 |
| RCVTA1349 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493567 | LOYAL ENGINEERING INDUSTRIES | | | 13-02-2019 | 05-12-2018 | 15-12-2018 | 18,892.00 | 30-03-2019 |
| RCVTA1349 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493569 | MAASS INDUSTRIES | | | 13-02-2019 | 05-12-2018 | 15-12-2018 | 13,600.00 | 30-03-2019 |
| RCVTA1349 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493572 | D.R.MACHINE WORKS | | | 13-02-2019 | 05-12-2018 | 15-12-2018 | 12,480.00 | 30-03-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493573 | UNITEK NITRIDING | | | 13-02-2019 | | | 37,376.64 | 05-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493575 | UNITEK NITRIDING | | | 13-02-2019 | | | 10,612.80 | 05-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493577 | UNITEK NITRIDING | | | 13-02-2019 | | | 36,792.00 | 05-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493578 | UNITEK NITRIDING | | | 13-02-2019 | | | 15,474.24 | 05-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)STAR ENTERPRISE | 0 | | YES | 8200493580 | STAR ENTERPRISES | | | 13-02-2019 | | | 1,49,264.16 | 30-03-2019 |
| L1-RC-851 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILARS | 0 | | YES | 8200493581 | PRIYAA BOILARS (P) LIMITED | | | 13-02-2019 | | | 1,54,606.60 | 14-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493582 | A V M ENGINEERING | | | 13-02-2019 | | | 21,500.00 | 30-03-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)STAR ENTERPRISE | 0 | | YES | 8200493583 | STAR ENTERPRISES | | | 13-02-2019 | | | 57,489.54 | 30-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493584 | NAGABUSNAM HYDRAULICS &M/C WOR | | | 13-02-2019 | | | 13,392.00 | 30-03-2019 |
| L1-RC-863 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)MUTHUKUMAR ENGG | 0 | | YES | 8200493585 | MUTHUKUMAR ENGG WORKS | | | 13-02-2019 | | | 1,42,505.04 | 14-05-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493586 | ROYAL ENGG WORKS | | | 13-02-2019 | | | 40,430.40 | 14-04-2019 |
| VOF:FA:194 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493587 | GOLDEN ENGINEERING INDUSTRY | | | 13-02-2019 | | | 15,000.00 | 30-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493588 | SHARP ENGINEERING WORKS | | | 13-02-2019 | | | 25,812.00 | 30-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493589 | NAGABUSHANAM ASSOCIATES | | | 13-02-2019 | | | 5,960.00 | 30-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493590 | ANDREW INDUSTRIES | | | 13-02-2019 | | | 26,400.00 | 30-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493591 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 14-02-2019 | | | 26,904.00 | 15-05-2019 |
| RCVTA1128 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493592 | SRI SAKTHI MEENAA INDUSTRIES | | | 14-02-2019 | 23-06-2018 | 29-06-2018 | 74,000.00 | 31-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493593 | A V M ENGINEERING | | | 14-02-2019 | | | 36,612.00 | 31-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified After Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493595 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 14-02-2019 | | | 14,000.00 | 31-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493596 | THAIYALNA YAKI INDUSTRIE S | | | 14-02-2019 | | | 2,640.00 | 31-03-2019 |
| VOF:FA:202 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493597 | A V M ENGINEERI NG | | | 14-02-2019 | | | 9,600.00 | 31-03-2019 |
| RCVTA1196 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493599 | NAGABUSH ANAM ASSOCIATE S | | | 14-02-2019 | 07-08-2018 | 14-08-2018 | 33,600.00 | 31-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493600 | GEERTHAN A ENGINEERI NG WORKS | | | 14-02-2019 | | | 85,800.00 | 31-03-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493602 | GEERTHAN A ENGINEERI NG WORKS | | | 14-02-2019 | | | 85,800.00 | 31-03-2019 |
| EN-VOF1111 | SUBCONTRACT - OFE | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493606 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 14-02-2019 | | | 1,26,360.00 | 31-03-2019 |
| ENVOF1242 | SUBCONTRACT - OFE | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493607 | NAGABUSN AM HYDRAULIC S &M/C WOR | | | 14-02-2019 | | | 3,740.00 | 05-04-2019 |
| ENVTA1491 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493608 | MATU ENGINEERI NG INDUSTRIE S | | | 14-02-2019 | 08-02-2019 | 11-02-2019 | 39,996.00 | 16-04-2019 |
| ENVTA1491 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493610 | MATU ENGINEERI NG INDUSTRIE S | | | 14-02-2019 | 08-02-2019 | 11-02-2019 | 39,996.00 | 16-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1491 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493611 | BLUE MOUNT MACHINE WORKS | | | 14-02-2019 | 08-02-2019 | 11-02-2019 | 88,600.00 | 31-03-2019 |
| ENVTA1491 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493612 | BLUE MOUNT MACHINE WORKS | | | 14-02-2019 | 08-02-2019 | 11-02-2019 | 88,600.00 | 31-03-2019 |
| VOF:FA:190 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493614 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 14-02-2019 | | | 23,040.00 | 15-04-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493615 | ANDREW INDUSTRIES | | | 14-02-2019 | | | 1,260.00 | 31-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493619 | NAGABUSNAM HYDRAULICS &M/C WORKS | | | 14-02-2019 | | | 55,000.00 | 31-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493621 | NAGABUSNAM HYDRAULICS &M/C WORKS | | | 14-02-2019 | | | 55,000.00 | 31-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493623 | NAGABUSNAM HYDRAULICS &M/C WORKS | | | 14-02-2019 | | | 58,000.00 | 31-03-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493624 | NAGABUSNAM HYDRAULICS &M/C WORKS | | | 14-02-2019 | | | 53,940.00 | 31-03-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SRI SARAVANAN | 0 | | YES | 8200493629 | SRI SARAVANA ENGG WORKS | | | 14-02-2019 | | | 15,660.00 | 15-04-2019 |
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SRI SARAVANAN | 0 | | YES | 8200493630 | SRI SARAVANA ENGG WORKS | | | 14-02-2019 | | | 2,040.00 | 15-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-399 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)Ranipet Sekar E | 0 | | YES | 8200493631 | Ranipet Sekar Engg. Industries Pvt. | | | 14-02-2019 | | | 187.71 | 31-03-2019 |
| L1-RC-866 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)ROYAL ENGG WORK | 0 | | YES | 8200493632 | ROYAL ENGG WORKS | | | 14-02-2019 | | | 26,000.00 | 15-05-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493633 | R.K METAL INDUSTRIES | | | 15-02-2019 | 27-07-2018 | 31-07-2018 | 63,810.00 | 01-04-2019 |
| ENVS1400 | SUBCONTRACT - SB | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493634 | JENI ENGINEERING | | | 15-02-2019 | 26-12-2018 | 01-01-2019 | 1,39,500.00 | 16-05-2019 |
| ENVS1400 | SUBCONTRACT - SB | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493635 | JENI ENGINEERING | | | 15-02-2019 | 26-12-2018 | 01-01-2019 | 1,39,500.00 | 16-05-2019 |
| SB-RS-088 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493639 | UMA FABRICATORS | | | 15-02-2019 | 24-09-2018 | 08-10-2018 | 1,09,069.02 | 16-05-2019 |
| SB-RS-093 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493640 | DJP INDUSTRIES | | | 15-02-2019 | 24-09-2018 | 08-10-2018 | 13,140.00 | 16-05-2019 |
| SB-FA-095 | SUBCONTRACT - SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493641 | JENI ENGINEERING | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 71,000.00 | 16-05-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493644 | R.K METAL INDUSTRIES | | | 15-02-2019 | 27-07-2018 | 31-07-2018 | 6,360.00 | 01-04-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KANI IRON WORKS | 0 | | YES | 8200493645 | KANI IRON WORKS (P)LTD | | | 15-02-2019 | | | 274.79 | 16-05-2019 |
| SB-FA-102 | SUBCONTRACT - SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493647 | VANITHA MOULDING WORKS | | | 15-02-2019 | 24-09-2018 | 08-10-2018 | 460.00 | 01-04-2019 |
| SB-FA-102 | SUBCONTRACT - SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493648 | ROCKFORT INDUSTRIES | | | 15-02-2019 | 24-09-2018 | 08-10-2018 | 4,160.00 | 01-04-2019 |
| L1-RC-637 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)R.S.INDUSTRIES | 0 | | YES | 8200493649 | R.S.INDUSTRIES | | | 15-02-2019 | | | 4,52,049.47 | 16-05-2019 |
| SB-FA-094 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493650 | ACCURATE INDUSTRIES | | | 15-02-2019 | 24-09-2018 | 08-10-2018 | 31,752.00 | 01-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-637 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KANI IRON WORKS | 0 | | YES | 8200493651 | KANI IRON WORKS (P)LTD | | | 15-02-2019 | | | 4,52,049.47 | 16-05-2019 |
| SB-RS-085 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493654 | SREE SHANMUG HA INDUSTRIE S | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 81,479.88 | 16-05-2019 |
| SB-RS-090 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493655 | ACCURATE INDUSTRIE S | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 9,200.00 | 16-05-2019 |
| SB-RS-090 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493657 | ACCURATE INDUSTRIE S | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 11,500.00 | 16-05-2019 |
| SB-RS-090 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493658 | ACCURATE INDUSTRIE S | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 18,400.00 | 16-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)JMJ ENGINEERING | 0 | | YES | 8200493659 | JMJ ENGINEERING INDUSTRY | | | 15-02-2019 | | | 40,99,071.55 | 16-05-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493660 | ACCURATE INDUSTRIE S | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 38,400.00 | 16-05-2019 |
| SB-FA-101 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493661 | VANITHA MOULDING WORKS | | | 15-02-2019 | 04-10-2018 | 22-10-2018 | 1,800.00 | 01-04-2019 |
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493663 | VANITHA MOULDING WORKS | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 53,960.00 | 16-05-2019 |
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493664 | VANITHA MOULDING WORKS | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 26,000.00 | 16-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200493665 | KRISHNAA LAKSHMI ENGINEERING | | | 15-02-2019 | | | 24,84,079.67 | 16-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)THIRUMALAI ENGI | 0 | | YES | 8200493667 | THIRUMALAI ENGINEERING INDUSTRIE S | | | 15-02-2019 | | | 40,96,182.90 | 16-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)POONDY MADHA EN | 0 | | YES | 8200493668 | POONDY MADHA ENGG&ALLIED WORKS | | | 15-02-2019 | | | 6,43,611.90 | 16-05-2019 |
| SB-RS-087 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493672 | K.R.MURTHE WELDING WORKS, | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 72,800.00 | 16-05-2019 |
| SB-RS-087 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493674 | K.R.MURTHE WELDING WORKS, | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 95,200.00 | 16-05-2019 |
| SB-RS-087 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493675 | K.R.MURTHE WELDING WORKS, | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 72,800.00 | 16-05-2019 |
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493676 | ACCURAATE ENGINEERING WORKS | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 42,900.00 | 16-05-2019 |
| FM:FA:1006 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493677 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 15-02-2019 | | | 51,207.00 | 01-04-2019 |
| FM:FA:1076 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493679 | GEERTHANA ENGINEERING WORKS | | | 15-02-2019 | | | 22,320.00 | 01-04-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200493682 | KRISHNAA LAKSHMI ENGINEERING | | | 15-02-2019 | | | 29,98,956.09 | 16-05-2019 |
| L1-RC-604 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)MAHALAKSHMI ENG | 0 | | YES | 8200493683 | MAHALAKSHMI ENGG ENTERPRISES | | | 15-02-2019 | | | 29,29,371.85 | 16-05-2019 |
| FM:FA:1007 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493685 | POWER TECH | | | 15-02-2019 | | | 90,560.00 | 01-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-095 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493687 | ACCURATE ENGINEERING WORKS | | | 15-02-2019 | 08-06-2018 | 23-06-2018 | 28,400.00 | 16-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KANI IRON WORKS | 0 | | YES | 8200493690 | KANI IRON WORKS (P)LTD | | | 16-02-2019 | | | 274.79 | 17-05-2019 |
| FA:NIT1327 | SUBCONTRACT-TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493691 | UNITEK NITRIDING | | | 16-02-2019 | 08-06-2018 | 23-06-2018 | 3,018.24 | 06-04-2019 |
| ENSV1301 | SUBCONTRACT-SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493692 | SRI SAKTHI MEENAA INDUSTRIES | | | 16-02-2019 | | | 4,160.00 | 02-04-2019 |
| VOF:FA:202 | SUBCONTRACT-OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493693 | VANGUARD INDUSTRIES | | | 16-02-2019 | | | 1,18,370.00 | 02-04-2019 |
| ENSV1139 | SUBCONTRACT-SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493694 | SREE SASTHA ENGG.INDS | | | 16-02-2019 | | | 2,350.00 | 02-04-2019 |
| FM:FA:929 | SUBCONTRACT-FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493695 | ANDAVAR ENGINEERING WORKS | | | 16-02-2019 | | | 8,449.00 | 02-04-2019 |
| ENVTA1443 | SUBCONTRACT-TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493697 | PC JAQDHARA ENGG. WORKS | | | 16-02-2019 | 17-01-2019 | 23-01-2019 | 36,150.00 | 01-04-2019 |
| ENSV1280 | SUBCONTRACT-SVSRV | SSL | 1 | 1 | 0 | | 0 | | YES | 8200493699 | SRI GENGAA ENGINEERING WORKS | | | 16-02-2019 | | | 5,800.00 | 02-04-2019 |
| ENVTA1443 | SUBCONTRACT-TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493700 | PC JAQDHARA ENGG. WORKS | | | 16-02-2019 | 17-01-2019 | 23-01-2019 | 24,100.00 | 01-04-2019 |
| ENVTA1443 | SUBCONTRACT-TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493701 | PC JAQDHARA ENGG. WORKS | | | 16-02-2019 | 17-01-2019 | 23-01-2019 | 12,050.00 | 01-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSV1280 | SUBCONTRACT - SVSRV | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493704 | SRI GENGAA ENGINEERING WORKS | | | 16-02-2019 | | | 1,360.00 | 02-04-2019 |
| L1-RC-851 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGIN | 0 | | YES | 8200493705 | FIVE STAR ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 18,807.25 | 02-04-2019 |
| ENSV1245 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493706 | SRI SAKTHI MEENAA INDUSTRIES | | | 16-02-2019 | | | 1,690.00 | 02-04-2019 |
| ENVQN1500 | SUBCONTRACT - QCNRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493708 | MAASS INDUSTRIES | | | 16-02-2019 | 13-02-2019 | 15-02-2019 | 16,880.00 | 03-04-2019 |
| ENVQN1500 | SUBCONTRACT - QCNRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493709 | MAASS INDUSTRIES | | | 16-02-2019 | 13-02-2019 | 15-02-2019 | 3,000.00 | 03-04-2019 |
| FA-VQN-631 | SUBCONTRACT - QCNRV | SSL | 2 | 4 | 4 | 1)EMCEE ENGINEERI 2)SREE SHANMUGHA 3)K.R.MURTHE WELDT 4)A V M ENGINEERI | 0 | | YES | 8200493711 | SREE SHANMUGHA INDUSTRIES | | | 16-02-2019 | 01-06-2017 | 10-06-2017 | 12,000.00 | 03-04-2019 |
| FA-VQN-631 | SUBCONTRACT - QCNRV | SSL | 2 | 4 | 4 | 1)EMCEE ENGINEERI 2)SREE SHANMUGHA 3)K.R.MURTHE WELDT 4)A V M ENGINEERI | 0 | | YES | 8200493712 | K.R.MURTHE WELDING WORKS, | | | 16-02-2019 | 01-06-2017 | 10-06-2017 | 1,02,200.00 | 03-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-851 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGIN | 0 | | YES | 8200493713 | FIVE STAR ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 15,198.05 | 17-04-2019 |
| L1-RC-897 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)J.J. ENGINEERING | 0 | | YES | 8200493715 | J.J. ENGINEERING | | | 16-02-2019 | | | 3,16,259.97 | 17-05-2019 |
| L1-RC-897 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SEKAR ENGINEERING | 0 | | YES | 8200493716 | SEKAR ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 6,73,026.81 | 17-05-2019 |
| L1-RC-853 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)KANNAPIRAN ENGI | 0 | | YES | 8200493717 | KANNAPIRAN ENGINEERING INDUSTRIES | | | 16-02-2019 | | | 3,89,350.60 | 17-05-2019 |
| ENVS1441 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493721 | SRI LAKSHMI ENGINEERING WORKS | | | 16-02-2019 | | | 16,200.00 | 02-04-2019 |
| FA:NIT1327 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493723 | UNITEK NITRIDING | | | 16-02-2019 | 01-06-2017 | 10-06-2017 | 2,989.44 | 06-04-2019 |
| ENVSB1489 | SUBCONTRACT - SB | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493725 | MARUTHI ENGG INDUSTRIES | | | 16-02-2019 | 06-02-2019 | 13-02-2019 | 1,49,600.00 | 17-05-2019 |
| ENVSB1489 | SUBCONTRACT - SB | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493726 | MARUTHI ENGG INDUSTRIES | | | 16-02-2019 | 06-02-2019 | 13-02-2019 | 1,32,000.00 | 17-05-2019 |
| L1-RC-528 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)RASAB ENGINEERING | 0 | | YES | 8200493727 | RASAB ENGINEERING WORKS | | | 18-02-2019 | | | 120.10 | 23-06-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493728 | SUBAH INDUSTRIES | | | 18-02-2019 | | | 11,822.00 | 18-06-2019 |
| ENVS1245 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493729 | SREE SASTHA ENGG.INDS | | | 18-02-2019 | | | 4,800.00 | 04-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493731 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 18-02-2019 | | | 1,07,950.00 | 04-04-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493732 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 18-02-2019 | | | 1,68,300.00 | 04-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493733 | ANDREW INDUSTRIES | | | 18-02-2019 | | | 39,000.00 | 05-04-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493740 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 6,551.92 | 19-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493741 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 2,776.28 | 19-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493742 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 984.48 | 20-05-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493743 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 984.48 | 20-05-2019 |
| L1-RC-613 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493744 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 4,227.60 | 18-07-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493745 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 86,067.66 | 18-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493747 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 1,29,662.57 | 18-07-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493748 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 2,682.40 | 18-07-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KATTHIR MALAI EN | 0 | | YES | 8200493749 | KATTHIR MALAI ENGINEERING WORKS | | | 18-02-2019 | | | 5,358.00 | 18-07-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SOUTHERN HEAVY | 0 | | YES | 8200493751 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 18-02-2019 | | | 5,602.56 | 19-05-2019 |
| ENVS1487 | SUBCONTRACT-SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493756 | NIRMAL ENGG WORKS | | | 19-02-2019 | 06-02-2019 | 13-02-2019 | 6,848.00 | 05-04-2019 |
| ENVS1487 | SUBCONTRACT-SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493757 | NIRMAL ENGG WORKS | | | 19-02-2019 | 06-02-2019 | 13-02-2019 | 9,600.00 | 05-04-2019 |
| ENVS1487 | SUBCONTRACT-SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493758 | NIRMAL ENGG WORKS | | | 19-02-2019 | 06-02-2019 | 13-02-2019 | 25,500.00 | 05-04-2019 |
| ENVS1487 | SUBCONTRACT-SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493759 | NIRMAL ENGG WORKS | | | 19-02-2019 | 06-02-2019 | 13-02-2019 | 57,600.00 | 20-05-2019 |
| ENVS1363 | SUBCONTRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493760 | NIRMAL ENGG WORKS | | | 19-02-2019 | 12-12-2018 | 18-12-2018 | 5,040.00 | 20-05-2019 |
| ENVS1073 | SUBCONTRACT-SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493761 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 19-02-2019 | | | 20,520.00 | 18-04-2019 |
| ENVTA1478 | SUBCONTRACT-TOA | SSL | 1 | 8 | 0 | | 0 | | YES | 8200493762 | D.R.MACHINE WORKS | | | 19-02-2019 | 04-02-2019 | 08-02-2019 | 8,000.00 | 04-04-2019 |
| ENVHP1488 | SUBCONTRACT-HPLP | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493763 | SAMUNDI MACHINE WORKS, | | | 19-02-2019 | | | 12,000.00 | 05-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVHP1488 | SUBCONTRACT - HPLP | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493764 | SAMUNDI MACHINE WORKS, | | | 19-02-2019 | | | 6,000.00 | 05-04-2019 |
| ENVSV1462 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493765 | SAMUNDI MACHINE WORKS, | | | 19-02-2019 | | | 8,750.00 | 05-04-2019 |
| ENVSV1462 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493766 | VANITHA MOULDING WORKS | | | 19-02-2019 | | | 16,500.00 | 05-04-2019 |
| VOF:FA:189 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493767 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 19-02-2019 | | | 1,40,400.00 | 05-04-2019 |
| ENVSV1462 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493768 | VANITHA MOULDING WORKS | | | 19-02-2019 | | | 34,500.00 | 05-04-2019 |
| VOF:FA:189 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493769 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 19-02-2019 | | | 40,800.00 | 05-04-2019 |
| ENVSV1462 | SUBCONTRACT - SVSRV | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493770 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | | | 11,400.00 | 05-04-2019 |
| ENVSV1480 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493771 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | | | 21,440.00 | 05-04-2019 |
| VOF:FA:200 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493772 | A V M ENGINEERING | | | 19-02-2019 | | | 19,200.00 | 05-04-2019 |
| ENVSV1480 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493773 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | | | 60,660.00 | 05-04-2019 |
| ENVSV1480 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493774 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | | | 23,000.00 | 05-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVHP1458 | SUBCONTRACT - HPLP | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493775 | SRI LAKSHIMI ENGINEERING WORKS | | | 19-02-2019 | | | 8,316.00 | 05-04-2019 |
| VOF:FA:190 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493778 | PRECIQAL COMPONENTS P LTD | | | 19-02-2019 | | | 31,360.00 | 20-04-2019 |
| SB-FA-092 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493779 | SRI IYYAPPAN INDUSTRIES, | | | 19-02-2019 | 04-02-2019 | 08-02-2019 | 87,160.00 | 20-05-2019 |
| SB-FA-092 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493780 | SRI IYYAPPAN INDUSTRIES, | | | 19-02-2019 | 04-02-2019 | 08-02-2019 | 87,160.00 | 20-05-2019 |
| SB-FA-104 | SUBCONTRACT- SB | SSL | 1 | 13 | 0 | | 0 | | YES | 8200493781 | NIRMAL ENGG WORKS | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 24,500.00 | 20-05-2019 |
| SB-FA-101 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493782 | SARO ENGG WORKS | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 19,530.00 | 20-05-2019 |
| SB-RS-090 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493783 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 2,800.00 | 05-04-2019 |
| SB-RS-090 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493784 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 42,000.00 | 05-04-2019 |
| SB-RS-090 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493785 | MARUTHI ENGG INDUSTRIES | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 28,420.00 | 05-04-2019 |
| SB-RS-090 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493786 | ACCURAATE ENGINEERING WORKS | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 70,000.00 | 05-04-2019 |
| SB-RS-090 | SUBCONTRACT- SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493787 | MARUTHI ENGG INDUSTRIES | | | 19-02-2019 | 04-10-2018 | 22-10-2018 | 59,080.00 | 05-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-098 | SUBCONTRACT-SB | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493788 | SRI LAKSHIMI ENGINEERING WORKS | | | 19-02-2019 | 11-07-2018 | 25-07-2018 | 31,160.00 | 20-05-2019 |
| L1-RC-399 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM | 0 | | YES | 8200493789 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 247.17 | 19-06-2019 |
| L1-RC-399 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493790 | ORBIT | | | 19-02-2019 | | | 316.24 | 19-06-2019 |
| L1-RC-399 | FH AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI KALIAMMAN | 0 | | YES | 8200493791 | SRI KALIAMMAN ENGINEERING INDS. | | | 19-02-2019 | | | 1,380.00 | 19-06-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIES | 0 | | YES | 8200493792 | SUBAH INDUSTRIES | | | 19-02-2019 | | | 5,860.48 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRE QUALITY EN | 0 | | YES | 8200493793 | SHRE QUALITY ENGINEERING | | | 19-02-2019 | | | 12,113.85 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493794 | ORBIT | | | 19-02-2019 | | | 1,174.80 | 20-05-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)BHARATHY ENGINE | 0 | | YES | 8200493795 | BHARATHY ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 801.92 | 19-07-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI KALIAMMAN | 0 | | YES | 8200493796 | SRI KALIAMMAN ENGINEERING INDS. | | | 19-02-2019 | | | 524.40 | 20-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ANNAI VAILANKANN | 0 | | YES | 8200493797 | ANNAI VAILANKANNI FABRICATORS | | | 19-02-2019 | | | 840.00 | 20-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-098 | SUBCONTRACT-SB | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493798 | SRI LAKSHIMI ENGINEERING WORKS | | | 19-02-2019 | 11-07-2018 | 25-07-2018 | 50,400.00 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493799 | SHREE FABS | | | 19-02-2019 | | | 267.88 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAJA RAJESW | 0 | | YES | 8200493800 | SRI RAJA RAJESWARI ENTERPRISES | | | 19-02-2019 | | | 709.16 | 20-05-2019 |
| L1-RC-613 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493801 | SUBAH INDUSTRIE S | | | 19-02-2019 | | | 639.42 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493802 | SUBAH INDUSTRIE S | | | 19-02-2019 | | | 211.42 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM E | 0 | | YES | 8200493803 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 26,842.33 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM E | 0 | | YES | 8200493804 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 3,054.66 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493805 | SHREE FABS | | | 19-02-2019 | | | 1,916.75 | 20-05-2019 |
| L1-RC-425 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAJA RAJESW | 0 | | YES | 8200493806 | SRI RAJA RAJESWARI ENTERPRISES | | | 19-02-2019 | | | 7,990.81 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAJA RAJESW | 0 | | YES | 8200493807 | SRI RAJA RAJESWARI ENTERPRISES | | | 19-02-2019 | | | 1,594.34 | 19-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|--|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-770 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI KALIAMMAN ENGINEERING INDS. | 0 | | YES | 8200493808 | SRI KALIAMMAN ENGINEERING INDS. | | | 19-02-2019 | | | 208.38 | 20-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)HARI ENGG WORKS | 0 | | YES | 8200493809 | HARI ENGG WORKS | | | 19-02-2019 | | | 6,912.00 | 20-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI KALIAMMAN ENGINEERING INDS. | 0 | | YES | 8200493810 | SRI KALIAMMAN ENGINEERING INDS. | | | 19-02-2019 | | | 7,521.00 | 20-05-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493811 | SHREE FABS | | | 19-02-2019 | | | 1,360.00 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493812 | ORBIT | | | 19-02-2019 | | | 1,686.13 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAJA RAJESWAR ENTERPRISES | 0 | | YES | 8200493813 | SRI RAJA RAJESWAR ENTERPRISES | | | 19-02-2019 | | | 3,80,632.39 | 20-05-2019 |
| L1-RC-714 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM ENGINEERING INDUSTRIES | 0 | | YES | 8200493814 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 809.25 | 19-07-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM ENGINEERING INDUSTRIES | 0 | | YES | 8200493815 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 10,070.37 | 19-07-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)S.P.RAMESH ENTERPRISES | 0 | | YES | 8200493816 | S.P.RAMESH ENTERPRISES | | | 19-02-2019 | | | 3,525.00 | 19-07-2019 |
| L1-RC-520 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)ORBIT | 0 | | YES | 8200493817 | ORBIT | | | 19-02-2019 | | | 1,394.94 | 19-07-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493818 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 19-02-2019 | | | 30,600.00 | 05-04-2019 |
| L1-RC-692 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM ENGINEERING | 0 | | YES | 8200493819 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 1,63,027.27 | 20-05-2019 |
| L1-RC-692 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)J ENGINEERING | 0 | | YES | 8200493820 | J ENGINEERING | | | 19-02-2019 | | | 6,309.45 | 20-05-2019 |
| SB-FA-097 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493821 | MESH WELL GEARS | | | 19-02-2019 | 11-07-2018 | 25-07-2018 | 14,448.00 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM ENGINEERING | 0 | | YES | 8200493822 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 32,875.76 | 20-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)VBR ENGINEERING | 0 | | YES | 8200493823 | VBR ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 8,81,894.42 | 20-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)JM ENGINEERING | 0 | | YES | 8200493824 | JM ENGINEERING INDUSTRY | | | 19-02-2019 | | | 6,05,701.40 | 20-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM ENGINEERING | 0 | | YES | 8200493825 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 8,846.85 | 20-05-2019 |
| L1-RC-518 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRE QUALITY ENGINEERING | 0 | | YES | 8200493826 | SHRE QUALITY ENGINEERING | | | 19-02-2019 | | | 32,875.76 | 20-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)BHARATHY ENGINE | 0 | | YES | 8200493827 | BHARATHY ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 397.60 | 19-07-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRE QUALITY EN | 0 | | YES | 8200493828 | SHRE QUALITY ENGINEERING | | | 19-02-2019 | | | 1,229.92 | 19-07-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493829 | SHREE FABS | | | 19-02-2019 | | | 102.00 | 19-07-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)BHARATHY ENGINE | 0 | | YES | 8200493830 | BHARATHY ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 795.20 | 19-07-2019 |
| L1-RC-517 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRE QUALITY EN | 0 | | YES | 8200493831 | SHRE QUALITY ENGINEERING | | | 19-02-2019 | | | 2,459.83 | 19-07-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHREE FABS | 0 | | YES | 8200493832 | SHREE FABS | | | 19-02-2019 | | | 204.00 | 19-07-2019 |
| SB-FA-094 | SUBCONTRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493833 | SRI KARPAGA VINAYAGA ENGG. WORKS | | | 19-02-2019 | 11-07-2018 | 25-07-2018 | 6,600.00 | 05-04-2019 |
| L1-RC-692 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SHRE QUALITY EN | 0 | | YES | 8200493835 | SHRE QUALITY ENGINEERING | | | 19-02-2019 | | | 1,30,108.20 | 20-05-2019 |
| L1-RC-692 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)J ENGINEERING | 0 | | YES | 8200493836 | J ENGINEERING | | | 19-02-2019 | | | 6,309.45 | 20-05-2019 |
| L1-RC-692 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI RAMAJEYAM E | 0 | | YES | 8200493837 | SRI RAMAJEYAM ENGINEERING INDUSTRIES | | | 19-02-2019 | | | 32,919.07 | 20-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUBAH INDUSTRIE | 0 | | YES | 8200493838 | SUBAH INDUSTRIE S | | | 19-02-2019 | | | 10,126.32 | 19-06-2019 |
| L1-RC-511 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)HITEK HEAVY EQU | 0 | | YES | 8200493839 | HITEK HEAVY EQUIPMEN TS PVT LTD | | | 19-02-2019 | | | 13,651.59 | 19-06-2019 |
| L1-RC-522 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)BABU ENGG INDUS | 0 | | YES | 8200493840 | BABU ENGG INDUSTRIE S | | | 19-02-2019 | | | 33,674.81 | 19-06-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SRI LAKSHMI IND | 0 | | YES | 8200493841 | SRI LAKSHMI INDUSTRIE S | | | 19-02-2019 | | | 4,521.43 | 19-06-2019 |
| L1-RC-399 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)DEE DEE ENGG EN | 0 | | YES | 8200493842 | DEE DEE ENGG ENTERPRIS ES | | | 19-02-2019 | | | 4,521.43 | 19-06-2019 |
| ENVHM1464 | SUBCONTRACT - HM | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493843 | MAASS INDUSTRIE S | | | 19-02-2019 | 28-01-2019 | 31-01-2019 | 18,400.00 | 02-04-2019 |
| ENVTA1499 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493844 | SRI SAKTHI MEENAA INDUSTRIE S | | | 19-02-2019 | 13-02-2019 | 18-02-2019 | 25,200.00 | 04-04-2019 |
| ENVTA1499 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493845 | LOYAL ENGINEERING INDUSTRIE S | | | 19-02-2019 | 13-02-2019 | 18-02-2019 | 40,620.00 | 04-04-2019 |
| SB-FA-097 | SUBCONTRACT - SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493848 | MESH WELL GEARS | | | 20-02-2019 | 13-02-2019 | 18-02-2019 | 76,930.00 | 21-05-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493849 | UNITEK NITRIDING | | | 20-02-2019 | | | 62,208.00 | 06-04-2019 |
| L1-RC-884 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGIN | 0 | | YES | 8200493852 | FIVE STAR ENGINEERING INDUSTRIE S | | | 20-02-2019 | | | 5,35,474.22 | 06-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|---------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| L1-RC-884 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)JNN ENERGY SERV | 0 | | YES | 8200493853 | JNN ENERGY SERVICES | | | 20-02-2019 | | | 5,00,467.50 | 06-04-2019 |
| L1-RC-884 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRESSUR EPARTSMA | 0 | | YES | 8200493854 | PRESSUREP ARTSMANU FACTURER TRY P LTD | | | 20-02-2019 | | | 6,91,370.50 | 06-04-2019 |
| L1-RC-863 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)Ranipet Sekar E | 0 | | YES | 8200493855 | Ranipet Sekar Engg. Industries Pvt. | | | 20-02-2019 | | | 4,51,054.32 | 06-04-2019 |
| L1-RC-884 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)STAR ENTERPRIS E | 0 | | YES | 8200493856 | STAR ENTERPRIS ES | | | 20-02-2019 | | | 6,15,850.10 | 06-04-2019 |
| L1-RC-884 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)VEGA ASSOCIATE S | 0 | | YES | 8200493857 | VEGA ASSOCIATE S, | | | 20-02-2019 | | | 8,04,597.92 | 06-04-2019 |
| SB-RS-090 | SUBCON TRACT-SB | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493860 | ACCURATE INDUSTRIE S | | | 20-02-2019 | 13-02-2019 | 18-02-2019 | 6,900.00 | 22-04-2019 |
| SB-FA-095 | SUBCON TRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493865 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 20-02-2019 | 08-06-2018 | 23-06-2018 | 28,160.00 | 21-05-2019 |
| SB-FA-095 | SUBCON TRACT-SB | SSL | 1 | 11 | 0 | | 0 | | YES | 8200493866 | G.K SONS ENGG ENTERPRIS ES PVT.LTD., | | | 20-02-2019 | 08-06-2018 | 23-06-2018 | 10,400.00 | 21-05-2019 |
| VOF:FA:205 | SUBCON TRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493867 | S.M.ENGIN EERING WORKS' | | | 20-02-2019 | 14-09-2018 | 17-09-2018 | 38,800.00 | 06-04-2019 |
| L1-RC-604 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)SUCCESS ENGINEE | 0 | | YES | 8200493873 | SUCCESS ENGINEERING INDUSTRIE S | | | 20-02-2019 | | | 29,22,971.49 | 21-05-2019 |
| L1-RC-698 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)BHUVAN ESWARI IN | 0 | | YES | 8200493874 | BHUVANES WARI INDUSTRIE S | | | 20-02-2019 | | | 30,19,345.03 | 21-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FA:NIT1327 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493875 | UNITEK NITRIDING | | | 20-02-2019 | 08-06-2018 | 23-06-2018 | 8,424.00 | 06-04-2019 |
| RCVTA1269 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493876 | LOYAL ENGINEERING INDUSTRIES | | | 20-02-2019 | 28-09-2018 | 08-10-2018 | 3,150.00 | 05-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493877 | GEERTHANA ENGINEERING WORKS | | | 20-02-2019 | | | 72,600.00 | 06-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493878 | GEERTHANA ENGINEERING WORKS | | | 20-02-2019 | | | 72,600.00 | 06-04-2019 |
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493880 | SRI SAKTHI MEENAA INDUSTRIES | | | 20-02-2019 | 11-01-2019 | 22-01-2019 | 21,424.00 | 05-04-2019 |
| RCVTA1097 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493882 | MAASS INDUSTRIES | | | 20-02-2019 | 04-06-2018 | 09-06-2018 | 3,450.00 | 05-04-2019 |
| RCVTA1350 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493883 | ACCURATE INDUSTRIES | | | 20-02-2019 | | | 8,800.00 | 05-04-2019 |
| RCVTA1442 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493884 | MAASS INDUSTRIES | | | 20-02-2019 | | | 1,486.00 | 05-04-2019 |
| RCVTA1084 | SUBCONTRACT - TOA | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493885 | DELTA WEARTECH ENGINEERS (P) LTD., | | | 20-02-2019 | | | 62,300.00 | 05-04-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493886 | WISDOM ENTERPRISES | | | 21-02-2019 | 14-05-2018 | 18-05-2018 | 25,080.00 | 06-04-2019 |
| RCVTA1088 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493887 | WISDOM ENTERPRISES | | | 21-02-2019 | 14-05-2018 | 18-05-2018 | 15,240.00 | 06-04-2019 |
| RCVTA1298 | SUBCONTRACT - TOA | SSL | 1 | 9 | 0 | | 0 | | YES | 8200493888 | WISDOM ENTERPRISES | | | 21-02-2019 | 02-11-2018 | 12-11-2018 | 12,600.00 | 06-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after Tech Eval | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| RCVTA1269 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493889 | DHANALAK SHMI ENGG WORKS | | | 21-02-2019 | 28-09-2018 | 08-10-2018 | 5,520.00 | 06-04-2019 |
| RCVTA1387 | SUBCONTRACT - TOA | SSL | 1 | 12 | 0 | | 0 | | YES | 8200493890 | FINLAY CNC CENTRE | | | 21-02-2019 | 19-12-2018 | 26-12-2018 | 6,000.00 | 06-04-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493896 | JOHANA INDUSTRY | | | 21-02-2019 | 27-07-2018 | 31-07-2018 | 1,12,364.70 | 07-04-2019 |
| ENVSV1266 | SUBCONTRACT - SVSRV | SSL | 1 | 1 | 0 | | 0 | | YES | 8200493899 | FINLAY CNC CENTRE | | | 21-02-2019 | | | 7,920.00 | 08-04-2019 |
| RCVTA1269 | SUBCONTRACT - TOA | SSL | 1 | 10 | 0 | | 0 | | YES | 8200493900 | LOYAL ENGINEERING INDUSTRIES | | | 21-02-2019 | | | 12,650.00 | 06-04-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493902 | JOHANA INDUSTRY | | | 21-02-2019 | 27-07-2018 | 31-07-2018 | 2,304.00 | 07-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493903 | UNITEK NITRIDING | | | 21-02-2019 | | | 19,909.44 | 07-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493904 | UNITEK NITRIDING | | | 21-02-2019 | | | 19,588.32 | 07-04-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493906 | FLEXIBLE MACHINING CENTRE PVT LTD. | | | 21-02-2019 | | | 1,14,300.00 | 07-04-2019 |
| RCVTA1185 | SUBCONTRACT - TOA | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493907 | JOHANA INDUSTRY | | | 21-02-2019 | 27-07-2018 | 31-07-2018 | 5,880.00 | 07-04-2019 |
| VOF:FA:204 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493916 | THAIYALNA YAKI INDUSTRIES | | | 21-02-2019 | | | 8,370.00 | 07-04-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493917 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 21-02-2019 | | | 14,250.00 | 07-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1491 | SUBCONTRACT - TOA | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493919 | VALVE TECH ENGINEERING | | | 21-02-2019 | 08-02-2019 | 11-02-2019 | 65,980.00 | 06-04-2019 |
| FH:FA:683 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493922 | ANDAVAR ENGINEERING WORKS | | | 21-02-2019 | | | 60,949.20 | 08-04-2019 |
| FH:FA:683 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493924 | INNOVATION TECHNOLOGIES | | | 21-02-2019 | | | 22,596.00 | 08-04-2019 |
| FH:FA:683 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493925 | JENEFAS INDUSTRIES | | | 21-02-2019 | | | 2,704.00 | 08-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493927 | GEERTHANA ENGINEERING WORKS | | | 21-02-2019 | | | 1,48,500.00 | 07-04-2019 |
| VOF:FA:207 | SUBCONTRACT - OFE | SSL | 1 | 5 | 0 | | 0 | | YES | 8200493928 | GEERTHANA ENGINEERING WORKS | | | 21-02-2019 | | | 1,29,328.00 | 07-04-2019 |
| L1-RC-851 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)GELLILE INDUSTR | 0 | | YES | 8200493948 | GELLILE INDUSTRIES | | | 22-02-2019 | | | 4,04,223.95 | 08-04-2019 |
| L1-RC-869 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)Ranipet Sekar E | 0 | | YES | 8200493949 | Ranipet Sekar Engg. Industries Pvt. | | | 22-02-2019 | | | 2,78,746.60 | 08-04-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)JAY ENGG INDUST | 0 | | YES | 8200493953 | JAY ENGG INDUSTRIES | | | 22-02-2019 | | | 4,865.88 | 30-05-2019 |
| ENVTA1501 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493955 | ACCURATE INDUSTRIES | | | 22-02-2019 | 08-02-2019 | 11-02-2019 | 7,300.00 | 07-04-2019 |
| ENVTA1501 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493956 | LOYAL ENGINEERING INDUSTRIES | | | 22-02-2019 | 08-02-2019 | 11-02-2019 | 1,37,600.00 | 07-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVOF1504 | SUBCONTRACT - OFE | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493958 | A V M ENGINEERING | | | 22-02-2019 | | | 61,880.00 | 08-04-2019 |
| ENVSB1485 | SUBCONTRACT - SB | SSL | 1 | 7 | 0 | | 0 | | YES | 8200493960 | DJP INDUSTRIES | | | 23-02-2019 | 04-02-2019 | 11-02-2019 | 40,800.00 | 24-05-2019 |
| VMFA:1046 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493962 | PRECIQUAL COMPONENTS P LTD | | | 23-02-2019 | | | 68,000.00 | 09-04-2019 |
| VOF:FA:199 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493963 | NAGABUSHANAM ASSOCIATES | | | 23-02-2019 | | | 1,34,334.00 | 09-04-2019 |
| VOF:FA:199 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493964 | VANGUARD INDUSTRIES | | | 23-02-2019 | | | 47,450.00 | 09-04-2019 |
| ENVHM1510 | SUBCONTRACT - HM | SSL | 1 | 2 | 0 | | 0 | | YES | 8200493965 | K.R.MURTHE WELDING WORKS, | | | 23-02-2019 | 20-02-2019 | 22-02-2019 | 66,900.00 | 09-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493966 | ANDREW INDUSTRIES | | | 23-02-2019 | | | 1,94,000.00 | 09-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493967 | ANDREW INDUSTRIES | | | 23-02-2019 | | | 1,94,000.00 | 09-04-2019 |
| ENVQN1509 | SUBCONTRACT - QCNRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200493968 | K.R.MURTHE WELDING WORKS, | | | 23-02-2019 | 20-02-2019 | 22-02-2019 | 55,510.00 | 09-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493969 | SAKTHI FAB | | | 23-02-2019 | | | 1,55,200.00 | 09-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493970 | SAKTHI FAB | | | 23-02-2019 | | | 1,55,200.00 | 09-04-2019 |
| VOF:FA:196 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493971 | SRI ENERGY VALVES PRIVATE LIMITED | | | 23-02-2019 | | | 23,760.00 | 09-04-2019 |
| VOF:FA:199 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493972 | THAIYALNAYAKI INDUSTRIES | | | 23-02-2019 | | | 12,800.00 | 09-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493985 | ANDREW INDUSTRIE S | | | 23-02-2019 | | | 4,400.00 | 09-04-2019 |
| VOF:FA:192 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200493986 | ANDREW INDUSTRIE S | | | 23-02-2019 | | | 1,46,250.00 | 09-04-2019 |
| ENVSV1483 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493989 | SRI IYYAPPAN INDUSTRIE S, | | | 23-02-2019 | | | 4,900.00 | 24-05-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493990 | PC JAQDHARA ENGG. WORKS | | | 23-02-2019 | | | 8,590.00 | 08-04-2019 |
| ENVSV1483 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493991 | KAVI ENGINEERING WORKS, | | | 23-02-2019 | | | 19,800.00 | 24-05-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493992 | PC JAQDHARA ENGG. WORKS | | | 23-02-2019 | | | 17,180.00 | 08-04-2019 |
| ENVSV1483 | SUBCONTRACT - SVSRV | SSL | 1 | 4 | 0 | | 0 | | YES | 8200493993 | KAVI ENGINEERING WORKS, | | | 23-02-2019 | | | 1,62,400.00 | 24-05-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493994 | MATU ENGINEERING INDUSTRIE S | | | 23-02-2019 | | | 38,800.00 | 08-04-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493995 | MATU ENGINEERING INDUSTRIE S | | | 23-02-2019 | | | 46,000.00 | 08-04-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493996 | PC JAQDHARA ENGG. WORKS | | | 23-02-2019 | | | 23,500.00 | 08-04-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493997 | SAKTHI MURUGAN HIGH TECK | | | 23-02-2019 | | | 54,800.00 | 08-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493998 | SAKTHI MURUGAN HIGH TECK | | | 23-02-2019 | | | 38,400.00 | 08-04-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200493999 | PC JAQDHARA ENGG. WORKS | | | 23-02-2019 | | | 10,020.00 | 08-04-2019 |
| ENVTA1492 | SUBCONTRACT - TOA | SSL | 1 | 6 | 0 | | 0 | | YES | 8200494000 | PC JAQDHARA ENGG. WORKS | | | 23-02-2019 | | | 8,580.00 | 08-04-2019 |
| VOF:FA:204 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494001 | GEERTHAN A ENGINEERING WORKS | | | 24-02-2019 | | | 24,200.00 | 12-04-2019 |
| VOF:FA:205 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494002 | GEERTHAN A ENGINEERING WORKS | | | 24-02-2019 | | | 46,020.00 | 10-04-2019 |
| VOF:FA:199 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494003 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 24-02-2019 | | | 65,000.00 | 10-04-2019 |
| VOF:FA:195 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494004 | G.K SONS ENGG ENTERPRISES PVT.LTD., | | | 24-02-2019 | | | 15,344.00 | 10-04-2019 |
| VOF:FA:200 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494005 | A V M ENGINEERING | | | 24-02-2019 | | | 23,960.00 | 10-04-2019 |
| FA:NIT1327 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494018 | UNITEK NITRIDING | | | 25-02-2019 | | | 1,594.08 | 15-04-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200494024 | GLOBE STEELS (P) LTD | | | 25-02-2019 | | | 11,262.00 | 11-04-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200494025 | GLOBE STEELS (P) LTD | | | 25-02-2019 | | | 9,744.00 | 11-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200494026 | GLOBE STEELS (P) LTD | | | 25-02-2019 | | | 2,214.00 | 11-04-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200494027 | GLOBE STEELS (P) LTD | | | 25-02-2019 | | | 13,956.00 | 11-04-2019 |
| VSVFA1211 | SUBCONTRACT - SVSRV | SSL | 1 | 2 | 0 | | 0 | | YES | 8200494028 | GLOBE STEELS (P) LTD | | | 25-02-2019 | | | 4,958.00 | 11-04-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)D.V.M.G ENERAL | 0 | | YES | 8200494041 | D.V.M.GEN ERAL FAB | | | 26-02-2019 | | | 11,52,426.25 | 27-04-2019 |
| L1-RC-863 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRADEEP ENGINEE | 0 | | YES | 8200494043 | PRADEEP ENGINEERING ENTERPRIS ES, | | | 26-02-2019 | | | 3,647.30 | 27-05-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SRI SARAVANA EN | 0 | | YES | 8200494044 | SRI SARAVANA ENGG WORKS | | | 26-02-2019 | | | 5,00,321.01 | 27-04-2019 |
| L1-RC-881 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SOUTHE RN HEAVY | 0 | | YES | 8200494046 | SOUTHERN HEAVY ENGINEERING PVT. LTD | | | 26-02-2019 | | | 5,23,922.10 | 27-05-2019 |
| L1-RC-895 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)MSB INDUSTRIE S | 0 | | YES | 8200494051 | MSB INDUSTRIE S | | | 26-02-2019 | | | 12,51,782.97 | 27-05-2019 |
| L1-RC-895 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRESSUR EPARTSMA | 0 | | YES | 8200494052 | PRESSUREPARTSMANUFACTURER TRY P LTD | | | 26-02-2019 | | | 16,13,253.59 | 27-05-2019 |
| L1-RC-863 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)RAJNI FAB | 0 | | YES | 8200494053 | RAJNI FAB | | | 26-02-2019 | | | 50,623.65 | 27-04-2019 |
| L1-RC-895 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SEKAR ENGINEERI | 0 | | YES | 8200494055 | SEKAR ENGINEERING INDUSTRIE S | | | 26-02-2019 | | | 7,70,689.63 | 27-05-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|-----------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| ENSV1301 | SUBCONTRACT - SVSRV | SSL | 1 | 7 | 0 | | 0 | | YES | 8200494062 | SRI GENGAA ENGINEERING WORKS | | | 26-02-2019 | | | 1,480.00 | 12-04-2019 |
| ENSV1479 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494067 | VANITHA MOULDING WORKS | | | 26-02-2019 | | | 15,900.00 | 12-04-2019 |
| ENSV1479 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494069 | VANITHA MOULDING WORKS | | | 26-02-2019 | | | 8,130.00 | 12-04-2019 |
| ENSV1479 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494070 | VANITHA MOULDING WORKS | | | 26-02-2019 | | | 38,360.00 | 12-04-2019 |
| ENSV1479 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494074 | VANITHA MOULDING WORKS | | | 26-02-2019 | | | 10,800.00 | 12-04-2019 |
| ENSV1479 | SUBCONTRACT - SVSRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494075 | ACCURATE ENGINEERING WORKS | | | 26-02-2019 | | | 25,200.00 | 12-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)SRINIVASA ENGINE | 0 | | YES | 8200494080 | SRINIVASA ENGINEERING CO | | | 26-02-2019 | | | 2,40,369.96 | 27-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRIYAA BOILERS | 0 | | YES | 8200494082 | PRIYAA BOILERS (P) LIMITED | | | 26-02-2019 | | | 5,17,685.52 | 27-04-2019 |
| L1-RC-863 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)PRESSURE PARTSMANUFACTURER | 0 | | YES | 8200494083 | VEGA ASSOCIATES | | | 26-02-2019 | | | 1,76,270.80 | 12-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)VEGA ASSOCIATES | 0 | | YES | 8200494084 | VEGA ASSOCIATES | | | 26-02-2019 | | | 4,98,253.14 | 27-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)STAR ENTERPRISE | 0 | | YES | 8200494087 | STAR ENTERPRISES | | | 26-02-2019 | | | 2,90,136.70 | 12-04-2019 |
| L1-RC-859 | PC S/C Proc (AD) | SSL | 1 | 1 | 1 | 1)FIVE STAR ENGINE | 0 | | YES | 8200494090 | FIVE STAR ENGINEERING INDUSTRIES | | | 26-02-2019 | | | 3,74,308.20 | 27-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tendere | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| VFMFA:1005 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494091 | ANDAVAR ENGINEERING WORKS | | | 26-02-2019 | | | 41,600.00 | 12-04-2019 |
| VFMFA:1015 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494092 | ANDAVAR ENGINEERING WORKS | | | 26-02-2019 | | | 11,840.00 | 12-04-2019 |
| VFMFA:1076 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494098 | ANDAVAR ENGINEERING WORKS | | | 27-02-2019 | | | 38,000.00 | 13-04-2019 |
| VFMFA:1015 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494099 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 11,840.00 | 13-04-2019 |
| VFMFA:1040 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494100 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 1,08,806.00 | 13-04-2019 |
| VFMFA:1045 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494114 | G.K SONS ENGINEERING ENTERPRISES PVT.LTD., | | | 27-02-2019 | | | 5,994.00 | 13-04-2019 |
| FA:NIT1327 | SUBCONTRACT - TOA | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494115 | UNITEK NITRIDING | | | 27-02-2019 | 22-02-2019 | 22-02-2019 | 1,717.92 | 13-04-2019 |
| VFMFA:1015 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494129 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 27,444.00 | 13-04-2019 |
| VFMFA:1005 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494130 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 52,000.00 | 13-04-2019 |
| FH:FA:643 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494131 | ANDAVAR ENGINEERING WORKS | | | 27-02-2019 | | | 42,258.00 | 13-04-2019 |
| VFM:FA:987 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494132 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 58,486.00 | 13-04-2019 |
| VFMFA:1040 | SUBCONTRACT - FM | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494133 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 8,148.00 | 13-04-2019 |
| FH:FA:640 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494134 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 1,45,247.60 | 13-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| FH:FA:640 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494135 | SELVAM ENTERPRISE | | | 27-02-2019 | | | 64,983.00 | 13-04-2019 |
| FH:FA:640 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494136 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 20,268.00 | 13-04-2019 |
| FH:FA:643 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494137 | RAAKAM INDUSTRIES | | | 27-02-2019 | | | 7,752.00 | 13-04-2019 |
| FH:FA:683 | SUBCONTRACT - FH | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494138 | ANDAVAR ENGINEERING WORKS | | | 27-02-2019 | | | 20,922.20 | 13-04-2019 |
| ENVQN1501 | SUBCONTRACT - QCNRV | SSL | 1 | 3 | 0 | | 0 | | YES | 8200494139 | DHANALAKSHMI ENGG WORKS | | | 27-02-2019 | 13-02-2019 | 21-02-2019 | 71,500.00 | 15-04-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494140 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 16,895.74 | 28-05-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494141 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 27,752.63 | 28-05-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494142 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 2,625.41 | 28-05-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494143 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 4,144.85 | 28-05-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494144 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 23,662.73 | 28-05-2019 |
| L1-RC-610 | FB AD - Shipping | SSL | 1 | 1 | 1 | 1)KRISHNA A LAKSHMI | 0 | | YES | 8200494145 | KRISHNAA LAKSHMI ENGINEERING | | | 27-02-2019 | | | 1,58,537.04 | 28-05-2019 |
| VOF:FA:186 | SUBCONTRACT - OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494146 | THIRUMAGAL INDUSTRIES | | | 28-02-2019 | | | 2,180.00 | 14-04-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified after | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tender | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-----------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| SB-FA-102 | SUBCONTRACT-SB | SSL | 1 | 12 | 0 | | 0 | | YES | 8200494148 | ROCKFORT INDUSTRIE S | | | 28-02-2019 | 24-09-2018 | 08-10-2018 | 4,800.00 | 15-04-2019 |
| VOF:FA:192 | SUBCONTRACT-OFE | SSL | 1 | 0 | 0 | | 0 | | YES | 8200494150 | ANDREW INDUSTRIE S | | | 28-02-2019 | | | 1,29,600.00 | 14-04-2019 |
| ENVHM1515 | SUBCONTRACT-HM | SSL | 1 | 5 | 0 | | 0 | | YES | 8200494186 | VALVE TECH ENGINEERING | | | 28-02-2019 | 21-02-2019 | 25-02-2019 | 52,000.00 | 09-04-2019 |
| 9451800027 | M&S (Elect)-Works | SRL | 2 | 1 | 1 | 1)SHREE SABAREES A | 0 | | YES | 8300016897 | SHREE SABAREESA ELECTRICAL WORKS. | | | 01-02-2019 | 28-11-2018 | 19-12-2018 | 2,26,525.36 | 04-02-2021 |
| 9451800029 | M&S (Elect)-Works | SRL | 2 | 1 | 1 | 1)SHREE SABAREES A | 0 | | YES | 8300016899 | SHREE SABAREESA ELECTRICAL WORKS. | | | 01-02-2019 | 10-12-2018 | 04-01-2019 | 2,31,205.46 | 04-02-2021 |
| | | | | | | | | | | 8300016900 | FANUC INDIA PVT.LTD | | | 01-02-2019 | | | 24,947.00 | 09-02-2019 |
| 2651800028 | FB Rental Cont cap | STS | 1 | 1 | 1 | 1)SAP INDIA PVT | 0 | | YES | 8300016904 | SAP INDIA PVT LTD | | | 02-02-2019 | 30-10-2018 | 20-11-2018 | 2,08,91,199.78 | 31-12-2019 |
| | | | | | | | | | | 8300016908 | J2B LED & AUTOMATION | | | 06-02-2019 | | | 13,750.00 | 10-04-2019 |
| 9451800030 | M&S (Elect)-Works | SRL | 2 | 1 | 1 | 1)SHREE SABAREES A | 0 | | YES | 8300016909 | SHREE SABAREESA ELECTRICAL WORKS. | | | 08-02-2019 | 10-12-2018 | 04-01-2019 | 5,44,353.92 | 12-02-2021 |
| 6600018871 | M&S (Mechanical) | SRL | 2 | 0 | 0 | | 0 | | YES | 8300016916 | A.K. KARTHIK CONTRACT | | | 11-02-2019 | 10-12-2018 | 04-01-2019 | 8,373.87 | 20-02-2019 |
| 9251800063 | M&S (Elect)-S.F | STS | 1 | 1 | 0 | | 0 | | YES | 8300016920 | OTIS ELEVATOR COMPANY (INDIA) | | | 15-02-2019 | 20-12-2018 | 04-01-2019 | 1,88,471.00 | 15-02-2021 |

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|------------|-----------------------|------------------------|---|------------------------|---|-----------------------------------|---|---------------------------------------|---|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| 18-024 | Service Thirumayam | STS | 1 | 1 | 1 | 1)RICHARDS & RICHARDS | 0 | | YES | 8300016924 | RICHARDS & RICHARDS | | | 16-02-2019 | 20-12-2018 | 04-01-2019 | 2,10,000.00 | 16-02-2019 |
| 18-027 | Service Thirumayam | STS | 1 | 1 | 1 | 1)REPROGRAPHS I | 0 | | YES | 8300016926 | REPROGRAPHS INDIA, | | | 16-02-2019 | 20-12-2018 | 04-01-2019 | 1,68,000.00 | 29-02-2020 |
| 6600018807 | M&S (Mechanical) | SRL | 2 | 0 | 0 | | 0 | | YES | 8300016935 | THEJO ENGINEERING LIMITED | | | 21-02-2019 | 20-12-2018 | 04-01-2019 | 80,800.00 | 20-02-2020 |
| 9251900007 | M&S (Elect)-S.F | STS | 1 | 1 | 1 | 1)PFEIFFER VACUUM | 0 | | YES | 8300016937 | PFEIFFER VACUUM INDIA PRIVATE | | | 21-02-2019 | 30-01-2019 | 13-02-2019 | 30,000.00 | 24-03-2019 |
| 9471900016 | Service Contracts | STS | 2 | 1 | 1 | 1)BHEL RETIRED EM | 0 | | YES | 8300016941 | BHEL RETIRED EMPLOYEES ASSOCIATION, | | | 23-02-2019 | 14-02-2019 | 28-02-2019 | 47,51,136.00 | 24-02-2020 |
| 9471800131 | Service Contracts | STS | 2 | 1 | 1 | 1)SAMEER CENTER F | 0 | | YES | 8300016942 | SAMEER CENTER FOR ELECTROMAGNETICS | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 1,29,100.00 | 30-03-2019 |
| 9471800129 | Service Contracts | STS | 2 | 1 | 1 | 1)ANTON PAAR INDI | 0 | | YES | 8300016943 | ANTON PAAR INDIA PVT LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 60,500.00 | 30-12-2019 |
| 6600018895 | M&S (Mechanical) | SRL | 2 | 0 | 0 | | 0 | | YES | 8300016946 | MARG TRAVELS | | | 27-02-2019 | 11-12-2018 | 27-12-2018 | 44,000.00 | 01-03-2019 |
| T-38-18-19 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004677 | M.SOUNDARAJAN | | | 01-02-2019 | 11-12-2018 | 27-12-2018 | 9,35,529.41 | 15-03-2019 |
| T- 19/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004678 | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. | | | 02-02-2019 | 11-12-2018 | 27-12-2018 | 1,66,222.38 | 15-02-2019 |
| F-206/18-1 | Service Civil-Fact | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004680 | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. | | | 06-02-2019 | 11-12-2018 | 27-12-2018 | 7,49,572.79 | 06-05-2019 |

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|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|--------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| F-207/18-1 | Service Civil-Fact | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004681 | SAKTHI KANNA CONSTRUC TIONS PVT.LTD. | | | 06-02-2019 | 11-12-2018 | 27-12-2018 | 3,36,023.15 | 06-05-2019 |
| T- 08/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004682 | SRINIVAS CONSTRUC TIONS, | | | 16-02-2019 | 11-12-2018 | 27-12-2018 | 1,07,464.21 | 22-04-2019 |
| T- 08/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004683 | SRINIVAS CONSTRUC TIONS, | | | 16-02-2019 | 11-12-2018 | 27-12-2018 | 64,457.40 | 08-03-2019 |
| 009/18-19 | Service Civil-Fact | CVL | 2 | 1 | 1 | 1)SAKTHI KANNA CO | 0 | | YES | 8500004684 | SAKTHI KANNA CONSTRUC TIONS PVT.LTD. | | | 16-02-2019 | 11-12-2018 | 27-12-2018 | 9,74,024.28 | 16-03-2019 |
| 010/18-19 | Service Civil-Fact | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004685 | SREE SHANKARA ENTERPRIS ES | | | 18-02-2019 | 11-12-2018 | 27-12-2018 | 3,69,782.75 | 17-04-2019 |
| T- 07/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004686 | JK RAM INFRASTRU CTURES PVT.LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 2,96,186.50 | 30-04-2019 |
| T- 06/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004687 | JK RAM INFRASTRU CTURES PVT.LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 4,45,307.58 | 30-04-2019 |
| T- 06/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004688 | JK RAM INFRASTRU CTURES PVT.LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 5,61,792.56 | 30-05-2019 |
| T- 06/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004689 | JK RAM INFRASTRU CTURES PVT.LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 4,45,307.58 | 30-04-2019 |
| T- 23/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004690 | M.SOUNDA RAJAN | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 1,58,450.30 | 29-03-2019 |
| T- 23/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004691 | M.SOUNDA RAJAN | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 1,33,599.40 | 29-03-2019 |

| Tender No | ITEM / Nature of Work | Mode of tender enquiry | Type of Bidding Single / Two bid System | No of Tenders Received | Nos. and Names of Parties Qualified afte | Parties Qualified After Tech Eval | Nos. and Names of Parties Not Qualified | Parties Not Qualified After Tech Eval | Whether contract awarded to lowest tende | Contract No | Contractor Name | Catg. | Category Description | Doc. Dt | Date of Publication of NIT | Last Date of Receipt of Tender | Net order value in INR | Scheduled Date of Completion of supplies |
|------------|-----------------------|------------------------|---|------------------------|--|-----------------------------------|---|---------------------------------------|--|-------------|-------------------------------------|-------|----------------------|------------|----------------------------|--------------------------------|------------------------|--|
| T- 07/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004692 | JK RAM INFRASTRUCTURES PVT.LTD | | | 25-02-2019 | 11-12-2018 | 27-12-2018 | 4,44,183.32 | 30-04-2019 |
| T- 02/18-1 | Service Civil-Town | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004693 | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. | | | 26-02-2019 | 11-12-2018 | 27-12-2018 | 2,78,043.53 | 30-08-2019 |
| F002/18-19 | Service Civil-Fact | CVL | 2 | 0 | 0 | | 0 | | YES | 8500004694 | SAKTHI KANNA CONSTRUCTIONS PVT.LTD. | | | 26-02-2019 | 11-12-2018 | 27-12-2018 | 8,27,648.12 | 25-05-2019 |