		Stage 1	. Notice Invi	ting Tender (NIT) / Tender l	Fnaniry S	tage						Stage II - Fin	alization of Tenders	and award	of Contract / Work / Supplie	c				
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of	, render 110.	render Bute	/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract	107 110110.	Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
140.	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received	arter technical evaluation	parties not	awarded to		Date	(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	delay, if any
	Enquiry / NIT			/ Contract	NIT (Open			tender	results in	received		qualified	the lowest			(Full Name & Address)	supplies ()	date of	suppry	supplies	
	in the			/ Contract	/ Limited)	1 WO DIG		documents	Company's			after	tenderer /					completion of		supplies	
					/ Limited)	,		documents	website				Evaluated					contract /			
	Company's								website			technical									
	web site						_					evaluation	L1					supplies)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	15-11-12	093/SAL/P UR/12-13	10-11-12	Granite Surface Plate	Limited	Two Bid	3,00,000.00	28-12-12	01-04-13	4	O4 parties have qualified after technical evaluation. 1. M/s. Luthra Engineering Works, Sonepat, 2) M/s. Bagson, Ghaziabad, 3) M/s. Tehenospark Industries India (P) Ltd., Bangalore & 4) M/s. Jash Precision Tools Ltd., Indore	Nil	Yes	P.O. No. 12000439/O2	30-03-13	M/s. Luthra Engineering Works, Calibration Division, Luthra House, Delhi Road, Sonepat, Haryana - 131 001	2,67,800.00	31-10-13	30-03-13		
2	13-02-13	123/SAL/P UR/12-13	12-02-13	Nitrogen Gas Cylinder	Limited	Single Bid	1,44,000.00	08-03-13	01-04-13	2	Single Bid System	Single Bid System	Yes	P.O. No. 12000445/O2	15-03-13	M/s. Bengal Refrigeration, Shop No. P-5, Gate Bazar, Kharagpur - 721 301	1,41,120.00	31-03-14	15-03-13		
3	13-Feb-26	129/SAL/P	25-02-13	Milk Powder	Limited	Single	6,50,000.00	05-04-13	29-04-13	3	Single Bid System	Single Bid	Yes	P.O. No.	05-04-13	M/s. Sunderlal, 50,	5,94,000.00	As per our	05-04-13		
-		UR/12-13		Sachet		Bid	-,,				g	System		13000002/O2		Chowringhee Road, Kolkata		schedule			
												-,				-					
																700 071					
4	21-02-13	127/SAL/P	19-02-13	PVC Hand	Limited	Single	1,45,000.00	22-03-13	30-04-13	10 (incl.	Single Bid System	Single Bid	Yes	P.O. No.	25-04-13	M/s. Avijit Chatterjee,	59,000,00	19-07-13	25-04-13		
		UR/12-13		Gloves - Supported		Bid				1 un- solicited offer)		System		13000026/O2		Dwaribandh, Midnapore - 721 101					
5	11-03-13	136/SAL/P UR/12-13	09-03-13	Re- Rubberisation of Rollers	Limited	Single Bid	7,00,000.00	05-04-13	30-04-13	4	Single Bid System	Single Bid System	Yes	W.O. No. 13000015/OM	17-04-13	M/s. Neodam Rubber Products (P) Ltd., 6-2-11/1, Flat No. 303, Surabhi Plaza, Opp. Hotel Skyline, Lakdikapul, Hyderabad - 500 004	6,94,200.00	As per our schedule	17-04-13		
	00.00.10	105 G 11 D	0.5.00.40	a 1 :		a: 1	4 50 000 00	02.04.42	20.04.42		a: 1 p:10	a: 1 p:1		D 0 17	15.01.10	10.1	4.00.500.00		45.04.40		
6	08-03-13	135/SAL/P UR/12-13	06-03-13	Calcium Chloride (Powder)	Limited	Single Bid	4,50,000.00	02-04-13	30-04-13	11 (Includin g 01 Regret letter	Single Bid System	Single Bid System	Yes	P.O. No. 13000009/O2	15-04-13	M/s. Agarwal Sales Corporation, 9, Shambhu Mallick Lane, 1st Floor, Kolkata - 700 007	4,09,680.00	As per our schedule	15-04-13		
7	28-02-13	130/SAL/P	27-02-13	Re-Filling of	Limited	Single	1,00,000.00	26-03-13	30-04-13	2	Single Bid System	Single Bid	Yes	BNM No.393/(S)	17-04-13	M/s. MNX Fire Protection	ARC-Work	16-04-14	17-04-13		
,	20-02-13	UR/12-13	27-02-13	Fire Extinguishers (ARC)	Limited	Bid	1,00,000.00	20-03-13	30-04-13	2	Single Did System	System	163	07.07.04/TE-130 (2012-13)/2013- 14	17-04-13	(P) Ltd., Fire Security Wing, 14, Creek Row, Kolkata - 700 014	carried out as and when required	10-04-14	17-04-13		
8	11-03-13	137/SAL/P	11-03-13	Transformer	Limited	Single	2,20,000.00	09-04-13	30-04-13	2	Single Bid System	Single Bid	Yes	P.O. No.	22-04-13	M/s. Industrial Oil	1.99.078.93	15-05-13	22-04-13	t	1
,		UR/12-13		Oil		Bid	_,20,000.00			-	- Sa Official	System	163	13000019/O2		Company (India), 165-1, A.J.C. Bose Road, Kolkata - 700 014	-,//,0////	-5 05 15			
9	18-03-13	139/SAL/P UR/12-13	16-03-13	R123 Refrigerant Gas	Limited	Single Bid	4,00,000.00	16-04-13	30-04-13	4	Single Bid System	Single Bid System	Yes	P.O. No. 13000024/O2	25-04-13	M/s. Shreeram Chemicals, 31, Giri Babu Lane, (Near Bow Bazar Post Office), Kolkata – 700 012	6,00,642.00	30-05-13	25-04-13		
10	29-03-13	133/SAL/P UR/12-13	06-03-13	Disposable Paper Tea Cup (150 ml capacity)	Limited	Single Bid	2,70,000.00	29-03-13	30-04-13	3	Single Bid System	Single Bid System	Yes	P.O. No. 13000013/O2	17-04-13	M/s. Raj Laxmi Variety Store, Station Road, Salboni - 721	2,60,000.00	As per our schedule	17-04-13		

		Stage 1	I - Notice Invi	iting Tender (NI	[) / Tender]	Enquiry S	tage						Stage II - Fin	nalization of Tender	s and award o	of Contract / Work / Supplies	i				
Sl.	Date of	Tender No.		Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of	** *	supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
	web site											evaluation	L1					supplies)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
11	15-10-12	085/SAL/P UR/12-13	13-10-12	Supply of Hardness Tester	Limited	Two Bid	-	16-11-12	02-05-13	5	01 party has qualified after technical evaluation. 1. M/s. Tii Techno Instruments Pvt. Ltd., Pune	04 parties have not qualified after technocommercial evaluation. 1. M/s.Melkev Machinery Impex, Mumbai, 2) M/s. Ratnakar Enterprise, Ichalkaranji, 3) M/s. India Tools & Instruments Coo., & Mumbai & Hoo, & Askib Engineers	Yes	P.O. No. 13000036/O2	30-04-13	M/s. Tii Techno Instruments Pvt. Ltd., 403/404, Marie Gold Building, Neco Gardens, Viman Nagar, Pune - 411 014	1,81,275.00	18-12-13	30-04-13	2.	
12	13-02-13	125/SAL/P UR/12-13	13-02-13	Supply of Coil Nails - 2½"	Limited	Single Bid	3,50,000.00	12-03-13	02-05-13	4	Single Bid System	Single Bid System	Yes	P.O. No. 13000035/O2	30-04-13	M/s. Whitworth Engineering Pvt. Ltd., Plot No. 7, Bhaskara Enclave, Prakasam Nagar, Kukutpally, Hyderabad - 500	1,95,295.75	19-10-13	30-04-13		
10	20/01/2017	16 (0.7.1	20.01.12	m 1 c	0		26.00.411.00	07.02.12	06.05.12		02.31	01.(0)		01 / 43 50 / 5 : 5	25.04.12	072	20.20.051.05	20.04.11	01.05.12		
13	28/01/2013 (News paper advertisement date 28/01/2013)	MAINT /	28-01-13	Tender for water supply and circulation system	Open	Two	26,90,411.00	05-03-13	06-05-13	4	03 Nos. 1) M/s Arabinda Singha Roy, Salboni 2) M/s Tara Construction Company, Mecheda, 3) M/s. S.P. Enterprise, Paschim Midnapore	01 (One) No. 1. M/s Himalaya Electricals,	Yes	01 / AMC / SAL / Maint. / 2013- 14	25-04-13	M/s Tara Construction Company, PNB Building, Mechada, Dist. East Midnapore	29,30,064.00 including all taxes per annum (@ 2,44,172.00 per month including all taxes)	30-04-14	01-05-13		
14	29-01-13	08/SAL/M AINT /CIVIL/ 2012-13	28-01-13	Car Sheds behind General Administration Building of BRBNMPL, Salboni	LIMITED	TWO	` 8.00 Lakh	22-02-13	25-05-13	3	02 (Two) (i) M/s. Arabinda Singha Roy, Salboni (ii) M/s. S.P. Enterprise, Midnapore	01 (One) (i) M/s. B.T. Construction , Salboni	Yes	BNM No.: 884/ (s) 16.09.02 / 2013-14, (Work Order No. 01 /SAL/ MAINT/CIVIL - 2013-2014)	06-05-13	M/s. Arabinda Singha Roy, Salboni , Paschim Midnapore	` 8,03,300 /- + Service Tax	19-06-13	06-05-13		

		Stage I	- Notice Invi	ting Tender (NIT	f) / Tender l	Enquiry S	tage						Stage II - Fin:	alization of Tender	s and award o	of Contract / Work / Supplies	s				
Sl.	Date of	Tender No.			Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No				/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
- 1.0	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	,
	Enquiry / NIT			/ Contract	NIT (Open			tender	results in	received		qualified	the lowest			(1 dil 1 dille ce 1 iddress)	supplies ()	date of	заррту	supplies	
	in the			, contract	/ Limited))		documents	Company's			after	tenderer /					completion of		Supplies	
	Company's				/ Ellinted)	,		documents	website			technical	Evaluated					contract /			
	web site								website			evaluation	L1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
15	09-04-13	004/SAL/P	08-04-13	Consumble for	Limited	Single	3,10,000.00	30-04-13	31-05-13	- 11	Single Bid System	Single Bid	Yes	P.O. No.	20-05-2013	M/s. Sundarlal, 50,	248500.00	11-11-13	20-05-2013	21	22
13	09-04-13	UR/13-14	08-04-13	Hot Beverages	Limited	Bid	3,10,000.00	30-04-13	31-03-13	,	Single Did System	System	Tes .	13000060/O2 P.O. No. 13000061/O2 P.O. No.	20-05-2013 20-05-2013 24-05-2013	Chowringhee Road, Kolkata 700 071 M/s. Hyacinth products, 14,	87500.00 29750.00		20-05-2013 20-05-2013 24-05-2013		
														13000062/O2		Waliullah Lane, Kolkata - 700 016 M/s. Nataraj Traders,					
																Vidyasagar Road, Midnapore -					
16	18-01-13	073A/SAL/	17-01-13	Supply,	Limited	Two Bid	7,50,000.00	19-02-13	31-05-13	3	02 parties have qualified after	01 party has	Yes	P.O. No.	13-05-13	M/s. Cold Point, Mirza	6,84,503.82	02-12-13	13-05-13		
		PUR/12-13		Installation							technical evaluation. 1. M/s. Maa	not qualified		13000055/O2		Bazar, Midnapore - 721					
1				& 				1		1	Kali Enterprise, Kharagpur & 2.	after				101		l			
1				Commissioning				1		1	M/s. Cold Point, Midnapore	technical						l			
				of Split Type								evaluation.									
				Air								1. M/s.									
				Conditioners -								Voltas									
				2TR								Limited, Kolkata									
												Koikata									
17	24-11-12	095/SAL/P	23-11-12	Battery	Limited	Two Bid	2,50,000.00	28-12-12	31-05-13	3	01 party has qualified after technical	02 parties	Yes	P.O. No.	02-05-13	M/s. Mahindra Stiller Auto	1,95,483.20	31-12-13	02-05-13		
1 /	24-11-12	UR/12-13	25-11-12	Operated	Linneu	1 WO DIG	2,50,000.00	20-12-12	51-05-15	,	evaluation. 1. M/s. Mahindra Stiller	have not	1 08	13000039/O2	02-05-15	Trucks Ltd., B-72, Sector-	1,73,403.20	21-12-13	02-03-13		
l		0.012-13		Stacker				1			Auto Trucks Ltd., Faridabad.	qualified		15500057/02		27A, Mathura Road,		1			
				Stacker				1			Auto Trucks Etd., Fandabad.	after				Faridabad - 121		1			
								1				technical				003.		1			
								1				evaluation.				003.		1			
								1				1. M/s.				1		1			
								1				Jaldoot				1		1			
1						1		I				Material				1		I			
								1				Handling (P)				1		1			
								1				Ltd, Pune &				1		1			
								1				2. M/s.				1		1			
								1				Nilkamal				1		1			
								1				Ltd.,				1		1			
								1				Mumbai				1		1			
												Maniodi									
18	06-12-12	097/SAL/P	06-12-12	Providing	Limited	Two Bid	9,00,00,000.00	11-01-13	31-05-13	2	01 party has qualified after technical	01 party has	Yes	W.O. No.	28-05-13	M/s. Blue Dart Express	For Guwahati :	31-05-14	01-06-13		
1	1 12	UR/12-13	1	Cargo Aircrafts		Did	,,,,	1		1 -	evaluation. 1. M/s. Blue Dart	not qualified		13000069/OM		Limited, Kanak Building,	19,25,000/-		1		
				on Charter				1			Express Limited, Kolkata	after		22 3000007, 0111		41, Chowringhee Road,	+ Fuel Surcharge	1			
1				Service Basis		1		I				technical				Kolkata -	(if applicable)	I			
				for		1		I				evaluation.				700 071	FOR 28 TO	I			
1				Transportation		1		I				1. M/s. Sarr				,000/1	30MT FREIGHT,	I			
				of Highly				1				Freight				1	For Patna	1			
				Sensitive				1				Corporation,				1	: 11,50,000/- +	1			
				Security				1				New Delhi				1	fuel surcharge (if	1			
				Material.				1				THEW DOING				1	applicable) PLUS	1			
1				iviaterial.		1		I								1	10% DISCOUNT	I			
								1								1	FOR 2 FLIGHTS	1			
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		Stage 1	I - Notice Invi	iting Tender (NIT) / Tender	Enquiry S	tage						Stage II - Fin:	alization of Tender	s and award o	of Contract / Work / Supplie	s				
S	Date of	Tender No.	Tender Date	Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No	Publication of	f		/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT	·		/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's				ŕ				website			technical	Evaluated					contract /			
	web site											evaluation	L1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
19	11-12-12	101/SAL/P	10-12-12	Electric Pallet	Limited	Two Bid	4,00,000.00	08-01-13	31-05-13	7	03 parties have qualified after	04 parties	Yes	P.O. No.	28-05-13	M/s, M/s, Macrotech	5.14,608.80	31-12-13	28-05-13		
		UR/12-13		Truck - Rideon							technical evaluation. 1. M/s. Macneill Engineering , Kolkata, 2. M/s. Macrotech Equipments (P) Ltd., Kolkata & 3. M/s. Jaldoot Material handling (P) Ltd., Pune	have not qualified after technical evaluation. 1. M/s. Fork Trucks & services, Kolkata, 2. M/s. Jost's Engineering company Ltd , Kolkata, 3. M/s Mahindra Stiller Auto Trucks Ltd , Faridabad		13000069/Q2		Equipments (P) Ltd., 64A, Sadananda Road, Kolkata - 700 026					
20	04-03-13	132/SAL/P UR/12-13	04-03-13	Electrical Items - 1	Limited	Single Bid	7,00,000.00	29-03-13	31-05-13	3	Single Bid System	& 4. M/s. Nilkamal Ltd., Mumbai Single Bid System	Yes	P.O. No. 13000047/O2 P.O. No. 13000048/O2	08-05-13	M/s. Ladhuram Toshniwal & Sons, 11, Pollock Street, Kolkata - 700 001 M/s. Priyanka Electronics & Electricals, 1, Manook	283538.35 435379.49	18-12-13	08-05-13		
21	02-04-13	001/SAL/P UR/13-14	01-04-13	Non-Woven Abrasive	Limited	Single Bid	5,50,000.00	30-04-13	31-05-13	g 02	Single Bid System	Single Bid System	Yes	P.O. No. 13000050/O2	09-05-13	Lane, Kolkata - 700 001 M/s. Neeladri Enterprises, No.	2,52,960.00	30-09-13	09-05-13		
22	10-04-13	005/SAL/P	09-04-13	Product (Scotch Brite)	Limited	Single	4,00,000.00	03-05-13	31-05-13	Regret Letters)	Single Bid System	Single Bid	Yes	P.O. No.	07-05-13	153/A, 3rd Block, 6th Cross, Thyaga Raja Nagar, Bangalore - 560 028 M/s. Shiv Balaji Chemicals,	2 59 627 50	31-08-14	07-05-13		
		UR/13-14				Bid						System		13000044/O2		Bulbulchati, PO. Kharagpur, West Midnapore Dist., Pin - 721 301					
23	19-04-13	009/SAL/P UR/13-14	16-04-13	PVC Wedges	Limited	Single Bid	3,00,000.00	14-05-13	31-05-13		Single Bid System	Single Bid System	Yes	P.O. No. 13000074/O2	29-05-13	M/s. Raj Laxmi Variety Stores, Station Road, Salboni - 721 147	1,57,000.00	30-09-13	29-05-13		
24	25-04-13	011/SAL/P UR/13-14	23-04-13	PVC Transparent Tape - 2" & Double Side Adhesive Tape - 1"	Limited	Single Bid	1,22,000.00	21-05-13	31-05-13	5	Single Bid System	Single Bid System	Yes	P.O. No. 13000072/O2 P.O. No. 13000073/O2	29-05-13	M/s, Priya Store, Shop No. 172, New Cloth Market, Gole Bazar, Kharagpur - 721 301 M/s, Raj Laxmi Variety Stores, Station Road, Salboni - 721 147	63610.56 26226.48	30-09-2013 30-08-2013	29-05-13		

		Stage 1	I - Notice Invi	ting Tender (NIT	`) / Tender]	Enquiry S	tage						Stage II - Fin:	alization of Tender	s and award o	of Contract / Work / Supplie	es .				
Sl.	Date of	Tender No.	Tender Date	Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO			WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
	web site			_		<u> </u>	_	_				evaluation	L1					supplies)			
25	2	3	4		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
25	04-03-13	132/SAL/P UR/12-13	04-03-13	Electrical Items - 1	Limited	Single Bid	7,00,000.00	29-03-13	31-05-13	3	Single Bid System	Single Bid System	Yes	P.O. No. 13000047/O2 P.O. No. 13000048/O2	08-05-13	M/s. Ladhuram Toshniwal & Sons, 11, Pollock Street, Kolkata - 700 001 M/s. Priyanka Electronics & Electricals, 1, Manook Lane, Kolkata - 700 001		18-12-13	08-05-13		
26	08-05-13	07 / SAL / Maint./ 2013-14	08-05-13	Dry ice cleaning of Intaglio M/c	Limited	Single	1.37 Lakhs	28-05-13	31-05-13	3	N/A	N/A	Yes	06 / WO/ SAL / Maint./ 2013-14	30-05-13	M/s ORTECH Engineering Services, # D-16, MIDC industrial Area, hingna Road, Nagpur 440028	1,36,729.76	Entire job shall be completed within 03 days from the date of handover of the machine.			
27	13-02-13	124/SAL/P UR/12-13	13-02-13	Pre-printed Registers & Pads - Finishing	Limited	Single Bid	1,16,000.00	12-03-13	01-06-13	3	Single Bid System	Single Bid System	Yes	P.O. No. 13000063/O2	21-05-13	M/s. Giri Printers, Keranichati, PO. Abash, Midnapore - 721 101	1,00,424.30	18-01-14	21-05-13		
28	22/04/2013 (Published in the news paper on 22/04/2013)	02 / SAL / Maint./ 2013-14	22-04-13	Replacement of coil trays and c channels of Air handling units with requisite material as per scope of work and BOQ	Open	Two	890000.00	24-05-13	26-06-13	2	02 Nos 1) M/s Carrion Aircooling, Kolkata- 700018 M/s Suvidha Engineers Pvt. Ltd., Kolkata-700029	Nil	Yes	11 / WO / Sal / Maint. / 2013-14	07-06-13	M/s Suvidha Engineering Pvt. Ltd., 7, Anil Roy Road, Kolkata- 700029	5,66,358 . 00 including all taxes	Entire job shall be completed within 75 days from th date of issue of the work order.			
29	22-05-2013	08 / SAL / Maint./ 2013-14	22-05-13	Invitation of Limited Tender for providing power point for installing water purifiers in C & D type quarters at township of BRBNMPL Salboni.	Limited	Single	3,41,500.00	14-06-13	26-06-13	4	N/A	N/A	Yes	13 / WO/ SAL / Maint./ 2013-14	26-06-13	M/s Arabinda Singha Roy, Vill Chaktarini, Post Salboni, Dist. : Paschim Midnapore- 721147	Including all taxes	Entire job shall be completed within 60 days from the date of handover of the machine.			
30	09/05/2013 (Published in the news paper on 09/05/2013)	05 / SAL / Maint./ 2013-14	09-05-13	Tender for Annual Maintenance Contract of (IDX 1250) EPABX (IDX 1250)	Open	Two	1,75,000.00	11-06-13	26-06-13	1	01 M/s NISC Convergent Technologies Pvt. Ltd. , Kolkata	Nil	Yes	06 / AMC / SAL / Maint. /2013-14	26-03-13	M/s NISC Convergent Technologies Pvt. Ltd., 26, Rashbehari Avenue, 2nd. Floor, Southern Wing, Kolkata- 700026	1,45,000.00 Plus Service taxes.	30-06-14	01-07-13		
31	29-04-13	012/SAL/P UR/13-14	26-04-13	Hand Gloves - Cotton	Limited	Single Bid	4,50,000.00	21-05-13	29-06-13	6	Single Bid system	Single Bid system	Yes	P.O. No. 13000077/O2	03-06-13	M/s. Priya Stores, Shop No 172, New Cloth Market, Gole Bazar, Kharagpur - 721 301	. 4,58,500.00	30-09-14	03-06-13		

		Stage I	- Notice Invi	ting Tender (NI	T) / Tender	Enquiry St	tage						Stage II - Fins	alization of Tender	rs and award o	of Contract / Work / Supplie	os.				
SI	Date of	Tender No.	Tender Date				Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No		f		/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid	``	tender	results in			qualified	the lowest				** ',	date of	** *	supplies	
	in the				/ Limited)			documents	Company's			after	tenderer /					completion of		**	
	Company's								website			technical	Evaluated					contract /			
	web site											evaluation	L1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
32	03-05-13	014/SAL/P	02-05-13	Monomer X	Limited	Single	3,95,000.00	31-05-13	29-06-13	3 (Includin		Single Bid	Yes	P.O. No.	05-06-13	M/s. Impex Chemical	3,59,040.00	30-11-13	05-06-13		
		UR/13-14		980		Bid	-,,			g 01 regret	g,	system		13000078/O2		Corporation, 7, Devkaran	-,,				
										letter)						Mansion, 24, Vithal Das					
										icitor)						Road, Prince Street, P.B.					
																2399,					
																Mumbai - 400 002					
33	13-03-13	138/SAL/P	13-03-13	Electrical	Limited	Single	5,00,000.00	09-04-13	29-06-13	4	Single Bid system	Single Bid	Yes	P.O. No.	04-06-13	M/s. Ladhuram Toshniwal	273759 15	01-01-14	04-06-13		
33	13-03-13	UR/12-13	15-05-15	Items - 2	Limited	Bid	5,00,000.00	07-04-13	27-00-13	-	Bligic Bid system	system	103	13000075/O2	04-00-13	& Sons, 11, Pollock Street,		01-01-14	04-00-13		
		01012-13		Items - 2		Did						system		P.O. No.		Kolkata - 700 001	340244.73				
														13000076/O2		M/s. Priyanka Electronics					
														13000070/02		& Electricals, 1, Manook					
																Lane,					
																Kolkata - 700 001					
																Koikata - 700 001					
				1																	
34	07-06-13	024/SAL/P	06-06-13	Ambulance on	Limited	Single	4,00,000.00	02-07-13	29-06-13	Cancelled	vide Office Note dated 27th June 2013	with the appre	oval of General	Manager	-	ı	1		1		
		UR/13-14		Hire		Bid						· · · · · · · · · · · · · · · · · · ·									1
				(Tata Winger																	
				Platinum)																	
35	18-05-13	018/SAL/P	17-05-13	Wooden Cot for	Limited	Single	9,00,000.00	11-06-13	29-06-13	5	Single Bid system	Single Bid	Yes	P.O. No.	22-06-13	M/s. Arabinda Singha Roy,	174780.00	23/12/2013	22-06-13		
		UR/13-14		School Hostel		Bid						system		13000110/O2		Chaktarini, Salboni - 721	436950.00	27/01/2014			
														P.O. No.		147	262170.00	06/01/2014			
														13000111/O2		M/s. Avijit Chatterjee,					
														P.O. No.		Dwaribandh, Midnapore -					
														13000112/O2		721					
																101					
																M/s. Kartik De, Vill.:					
																Nayagram, P.O.:					
																Nayagram Bensuli, Dist.					
																Paschim					
36	06-05-13	015/SAL/P	03-05-13	Hand Gloves	Limited	Single	1,43,000.00	31-05-13	29-06-13	8	Single Bid system	Single Bid	Yes	P.O. No.	11-06-13	M/s. Shiv Balaji Chemicals	, 62606.25	30-11-13	11-06-13		
		UR/13-14		[PVC		Bid						system		13000086/O2		Bulbulchatti, PO.:	62208.00				
				& Asbestos]								-		P.O. No.		Kharagpur, Dist.: Paschim					
				1										13000087/O2		Medinipur - 721					
																301					
																M/s. Ma Durga Syndicate,					
																Khidirpur, Malancha					
																Road, Kharagpur, Dist.:					
																Paschim Medinipur - 721					
			İ	1				1				İ				301	1				
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37	28-01-13	EOI-	28-01-13	Expression of	Open	SINGLE	` 73.00 Lakh	05-03-13	03-07-13	10	05 (Five) (i) M/s.Clean-N-Clear	05 (Five) (i)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Five Parties
		12/AFFOR		Interest for	_						Hospality (P) Ltd. (ii) M/s.	M/s. United									as in
		ESTATION		Engagement of	•						Shradhanjali Nursery (iii) M/s.	Nursery (ii)									Coloumn 12
		/SAL/MAI NT		Contractor for							Arabinda Singha Roy (iv) M/s.	M/s. Smanta									enlisted for
		/CIVIL/		Afforestation							Mahamaya Construction (v) Liebigs	Construction									further
		2012-13		and							Agro Chem (P) Ltd.	(iii) M/s.									tendering
				Horticultural							(- /	Diby's Rose									process.
			İ	Activities at				1				Garden (iv)					1				*
	1		1	BRBNMPL.				I			1	M/s. D.A.			1		İ	1			
	1		1					I			1	Construction	1		1		İ	1			
	1		1	I				I			1	(v) M/s.	1		1		İ	1			
			İ	1				1				Plant -O-					1				l
			İ	1				1				Flora					1				
				I				1			1	- 10111					I				
				I				1			1						1	1			
				I				1			1						1	1			
L		<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>		
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		Stage I	I - Notice Invi	iting Tender (NI)	(i) / Tender	Enquiry S	tage						Stage II - Fina	alization of Tender	s and award o	of Contract / Work / Supplie	s				
Sl. No.	Date of Publication of Tender Enquiry / NIT in the Company's web site	Tender No.	Tender Date		Mode of Tender Enquiry / NIT (Open / Limited)	Type of Bidding (Single / Two Bid	Estimated Value of Tender (`)	Last date of submission / receipt of tender documents	Date of Publication of finalized tender results in Company's website	No. of tenders received	Nos. and Names of parties qualified after technical evaluation	Nos. and Names of parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer / Evaluated	PO / WO No.	PO / WO Date	Contract / Supplies awarded to (Full Name & Address)		WO / PO Valid upto (Scheduled date of completion of contract / supplies)	Actual date of start of work / supply	Actual date of completion of work / supplies	Reasons for delay, if any
38	2 06-04-13	3 01/SAL/M AINT /CIVIL/ 2013-14	4 05-04-13	5 Aluminium partition for Paper and Ink Laboratory of Main Press of BRBNMPL Salboni. West Bengal	6 LIMITED	7 TWO	8 ` 9.00 Lakh	9 30-04-13	10 03-07-13	2	12 (O2 (Two) (i) M/s. S.P. Enterprise, Midnapore (ii) M/s.Alfa Aluminium Pvt. Ltd.	NIL	14 Yes	15 LOI vide BNM No.: 1358 / (s) 16.13.03 / 2013- 14 ((Work Order No. 02 /SAL/ MAINT/CIVIL/1 3-14)		17 M/s.Alfa Aluminium Pvt. Ltd. 1/1 Camac Street 5th floor. Kolkata - 700016	18 `8,17,500 /- + Service Tax	19 21-07-13	20 23-05-13	21	Work Order issued on execution of agreement.
39	04-02-13	119/SAL/P UR/12-13	01-02-13	Supply, Installation, Testing & Integration of Online UPS-20 KVA	Limited	Two Bid	5,00,000.00	05-03-13	22-07-13	4	04 parties have qualified after technical evaluation. 1) M/s. Dubas Engineering Pvt. Ltd., Bangalore, 2) M/s. Novateur Electrical & Digital Systems, Kolkata, 3) M/s. Eltek, Kolkata & 4) M/s. Consul Consolidated Pvt. Ltd., Kolkata	Nil	Yes	P.O. No. 13000149/O2	12-07-13	M/s. Consul Consolidated Pvt. Ltd., 4/239A, Old Mahabalipuram Road, Chennai - 600 041	3,41,015.41	20-01-14	12-07-13		
40	13-05-13	016/SAL/P UR/13-14	13-05-13	Providing Peripheral Security & Allied Services at Township Area, BRBNMPL, Salboni	Limited	Two Bid	56,00,000.00	04-06-13	24-07-13	2	02 parties have qualified after technical evaluation. 1) M/s. Soumen Chakraborty Security Agency, Kolkata, 2) M/s. Sumit Sen Security Agency, Kolkata, 3) M/s. Eltek, Kolkata & 4) M/s. Consul Consolidated Pvt. Ltd., Kolkata	Nil	Yes	W.O. No. 13000091/OH	17-07-13	M/s. Soumen Chakraborty Security Agency, BH-47/A, 2nd Floor, Krishnapur, Pal Para, Kolkata - 700 102	51,33,220.00	31-08-14	01-09-13		
	07-01-13	083A/SAL/ PUR/12-13	05-01-13	Fire Fighting Equipments	Limited		6.50,000.00	05-02-13	27-07-13		08 parties have qualified after technical evaluation. 1 JM/s Integrated Fire Protection Pvt. Ltd., Kolkata, 2) M/s Supremex Equipments, Mumbai, 3) M/s Fire Shield Engineering Equipments, Kolkata, 4) M/s Deflame (India), Kolkata, 5) M/s MNX Fire Protection Pvt.Ltd, Kolkata, 6) M/s Fire Safety Devices Pvt.Ltd., Faridabad, 7) M/s Unicare Emergency Equipments Pvt.Ltd., Kolkata & 8) M/s AP Enterprise, Kolkata	03 parties have not qualified after technical evaluation. 1) M/s Aluminium Enterprise , Kolkata, 2) M/s Universal Agencies , Kolkata & 3) M/s Seal Fire Appliance Pvt.Ltd, Kolkata	Yes	P.O. No. 13000126/O2 P.O. No. 13000127/O2 P.O. No. 13000128/O2 P.O. No. 13000129/O2 P.O. No. 13000130/O2 P.O. No. 13000130/O2 P.O. No. 13000131/O2 P.O. No. 13000131/O2 P.O. No. 13000131/O2 P.O. No. 13000132/O2	04-07-13	M/s. Deflame (India), Kolkata - 700 004 M/s. Supremex Equipments Ghatkopar, Mumbai - 400 086 M/s. Fire Safety Devices Pvt Ltd., Sector 20B, Faridabad - 121 007 M/s. Fire Shield Engineering Equipments, Kolkata – 700 073 M/s. MNX Fire Protection Pvt., Ltd., Kolkata – 700 014 M/s. A.P. Enterprise, Kolkata – 700 025 M/s. Unicare Emergency Equipment Pvt. Ltd., Kolkata – 700 071	22671.00 140400.00 105840.00	21 days from the completion of Pre-despatch inspection			
42	29-05-13	020/SAL/P UR/13-14	29-05-13	Stationery & Xerox Paper	Limited	Single Bid	3,00,000.00	25-06-13	27-07-13	6	Single Bid system	Single Bid system	Yes	P.O. No. 13000135/O2	05-07-13	M/s. Rajlaxmi Variety Stores, Station Road, Vill & PO.: Salboni - 721 132, West Midnapore	3,41,707.00	23-12-13	05-07-13		

		Stage I	I - Notice Invi	iting Tender (NIT	Γ) / Tender l	Enquiry S	tage						Stage II - Fin	alization of Tender	s and award o	of Contract / Work / Supplies	1				
:		Tender No.		Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
N		f		/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT	•		/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
_	web site	3	4	5	6	7	8	9	10	11	12	evaluation 13	L1 14	15	16	17	18	supplies) 19	20	21	22
43	11-06-13	025/SAL/P	10-06-13	Printer	Limited	Single	9,00,000.00	05-07-13	27-07-13		Single Bid system	Single Bid	Yes	P.O. No.	20-07-13	M/s. Digital Computers,	700812.00	21/07/2014	20-07-13	21	LL
	11-00-13	UR/13-14	10.00.13	Cartridge & Toners	Zimited	Bid	2,00,000.00	03-07-13	27-07-13	,	onge bit system	system	Tes	13000166/O2 P.O. No. 13000168/O2	20-07-13	Sastitala Kona Road, Room No. 264, Adarsha Sanga (1st Floor), Ramrajatala, Howrah – 4 M/s. Nimbus Computer Private Limited, 5, Moti Sil Street, Vidhan Mansion, 3rd Floor, Kolkata-700 013	21924.00	31/12/2013	20.07-13		
44	29-04-13	013/SAL/P UR/13-14	27-04-13	Hosiery Cuttings / Banian Bits	Limited	Two Bid	23,75,000.00	28-05-13	30-07-13	3	02 parties have qualified after technical evaluation. 1) M/s. R. K. Enterprise, Chandannagore & 2) M/s. Delta, Midnapore	01 parties has not qualified after technical evaluation. 1) M/s. Textile Mill Stores, Kolkata	Yes	P.O. No. 13000169/O2	20-07-13	M/s. R. K. Enterprise, Puroshree (Beside Little Heart School, Chandannagore - 712 136	17,80,000.00	31-10-14	20-07-13		
45	29-06-13	028/SAL/P	19-06-13	Ink Stoppers	Limited	Single	2,30,000.00	16-07-13	30-07-13	7	Single Bid system	Single Bid	Yes	P.O. No.	24-07-13	M/s. Raj Engineering, D-	1,68,200.00	13-03-14	24-07-13		
		UR/13-14				Bid						system		13000172/O2		65, K.S.S.I.D.C. Industrial Estate, Metagalli, Mysore - 570 016					
46	06-03-13	134/SAL/P UR/12-13	05-03-13	AHU	Limited		20,00,000.00	05-04-13	31-07-13	8	05 parties have qualified after technical evaluation. 1. M/s. Puromatic Filters Pvt. Ltd., New Delhi, 2. M/s. Cadillac Engineering Works, Kolkata, 3. M/s. Filtech (I), Kolkata, 4. M/s. Suvidha Engineers Pvt. Ltd., Kolkata & 5. M/s. Spectrum Filtration Pvt. Ltd.,	03 parties have not qualified after technical evaluation. 1) M/s. Filtronic Kolkata, 2) M/s. Kery Miller & Co., Kolkata & 3) M/s. Bright HVAC Engineers Pvt. Ltd., Mumbai	Yes	P.O. No. 13000175/O2	31-07-13	M/s. M/s. Cadillac Engineering Works, 69B, Santoshpur Avenue, Kolkata - 700 075	13,47,600.00	31-03-14	31-07-13		
47	06-06-13	023/SAL/P UR/13-14	04-06-13	Plastic Anvils	Limited	Single Bid	3,00,000.00	28-06-13	01-08-13	2	Single Bid system	Single Bid system	Yes	P.O. No. 13000137/O2	09-07-13	M/s. Monoprint Equipments & Spares, City Centre, 3rd Floor, #66, Thirumalai Road, T. Nagar, Chennai - 17	3,06,306.00	27-01-14	09-07-13		

		Stage I	I - Notice Invi	iting Tender (NI	Γ) / Tender l	Enquiry S	tage						Stage II - Fin:	alization of Tender	s and award	of Contract / Work / Supplie	s				
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open			tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
	web site											evaluation	L1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
48	11-07-13	037/SAL/P UR/13-14	10-07-13	Supply of Non- Medicine / Non- drug items for Plant Hospital through Annual Rate Contract (ARC)	Limited	Single Bid	1,10,000.00	02-08-13	21-08-13	4	Single Bid System	Single Bid System	Yes	ARC - BNM No.3770 / (S) 07.07.04/ TE- 037/2013-14	10-08-13	M/s. Rajlaxmi Variety Stores, Station Road, Vill & PO.: Salboni - 721 132, West Midnapore	13.45% Discount on MRP	09-08-14	10-08-13		
49	29-06-13	030/SAL/P UR/13-14	27-06-13	Vehicle on Hire (Tata Indigo & Tata Sumo Gold)	Limited	Single Bid	7,60,000.00	23-07-13	21-08-13	6	Single Bid system	Single Bid system	Yes	W.O. No. 13000092/OH W.O. No. 13000093/OH	01-08-13	M/s. S. P. Enterprise, Burdge Town, Putatunda House, Midnapore - 721 101 M/s. S. P. Enterprise, Burdge Town, Putatunda House, Midnapore - 721 101	3,84,000/- per annum 2,88,000/- per annum	31/12/2014 One year from date of placement of vehicle	01/01/2014 The date of placement of vehicle will be intimated seperately		
50	19-02-13	126/SAL/P UR/12-13	18-02-13	Steel Straps - 5/8"	Limited	Two Bid	17,25,000.00	22-03-13	26-08-13	3	03 parties have qualified after technical evaluation. 1) M/s. Universal Box Strapping &Engineeing, Liluah (WB), 2) M/s. Hoops & Strips Pvt. Ltd., Kolkata & 3) M/s. Avijit Chatterjee, Midnapore	Nil	Yes	P.O. No. 13000203/O2	22-08-13	M/s. Universal Box Strapping &Engineeing, 3, Station Road, Liluah (West Bengal) 711 204	17,32,500.00	21-08-14	22-08-13		
51	24-01-13	115/SAL/P UR/12-13	24-01-13	Supply, Installation, Testing, Commissioning including Training of Hydraulic Flat Scissor Lift Pallet Truck	Open	Two Bid	40,00,000.00	26-02-13	30-08-13	8	04 parties have qualified after technical evaluation. 1. M/s. Hydropack (India) Pvt Ltd., Belgum, 2. M/s. Jost's Engineering Company Ltd., Kolkata, 3. M/s. Accessories Engineering Works, Howrah & 4. M/s. Grey-Cell Engg. Pvt Ltd., Mumbai	04 parties have not qualified after technical evaluation. I) M/s. Vankos & Company , Patna, 2) M/s. Mahindra Stiller Auto Trucks, faridabad, 3) M/s. Dee & Dee Enterprise, Bangalore & 4) M/s. Wiper Drive Engineering,	Yes	P.O. No. 13000208/O2	24-08-13	M/s. M/s. Jost's Engineering Company Ltd., 19, British Indian Street, Kolkata - 700 069	13,67,982.80	31-03-14	24-08-13		
52	26-07-13	042/SAL/P UR/13-14	23-07-13	HP Printer Cartridge	Limited	Single Bid	1,00,000.00	13-08-13	31-08-13	7	Single Bid system	Single Bid system	Yes	P.O. No. 13000202/O2	20-08-13	M/s. Nimbus Computer Private Limited, 5, Motilal Street, 3rd Floor, Kolkata - 700 013	81,690.00	10-02-14	20-08-13		

		Stage I	- Notice Invi	ting Tender (NIT	T) / Tender	Enquiry S	tage						Stage II - Fins	alization of Tender	s and award o	of Contract / Work / Supplies					
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.		101	IIIII Duit	/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	,
	Enquiry / NIT			/ Contract	NIT (Open			tender	results in	recerved		qualified	the lowest			(1 un 1 une ce 1 uui ess)	supplies ()	date of	Suppij	supplies	
	in the			/ Contract	/ Limited)	1 WO DIG		documents	Company's			after	tenderer /					completion of		supplies	
					/ Lillited)	,		documents	website				Evaluated					contract /			
	Company's								website			technical									
	web site			_			_	_				evaluation	L1					supplies)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
53	24-01-13	116/SAL/P UR/12-13	24-01-13	Supply, Installation, Commissioning, Integration & Testing of Ink Jet Printers	Open	Two Bid	14,00,000.00	26-02-13	31-08-13	3	03 parties have qualified after technical evaluation. 1. M/s. Domino Printech India Pvt. Ltd., Kolkata, 2. M/s. Control Print limited, Mumbai & 3. M/s. Videojet Technologies India Pvt. Ltd. Kolkata	Nil	Yes	P.O. No. 13000170/O2	06-08-13	M/s. Control Print limited, C- 106, Hind Sourashtra Industrial Estate, Andheri- Kurla Road, Marol Naka, Andheri East, Mumbai - 400 059	11,33,200.00	31-03-14	06-08-13		
54	06-06-13	022/SAL/P UR/13-14	04-06-13	Spares for Graco Ink Pump	Limited	Two Bid	5,00,000.00	02-07-13	31-08-13	4	03 parties have qualified after technical evaluation. 1) M/s. Ameya Dyechem Pvt. Ltd., Vadodara, 2) M/s. Busilink Associates, Kolkata & 3) M/s. Agrime International, Kolkata	01 party has not qualified after technical evaluation. 1) M/s. Sansun Mercantile Pvt. Ltd., Kolkata	Yes	P.O. No. 13000189/O2	07-08-13	M/s. Busilink Associates, No. 20, Netaji Subhas Road, Block- A, 1st Floor, Kolkata – 700 001	5,63,939.25	08-03-14	07-08-13		
55	02-07-13	031/SAL/P UR/13-14	01-07-13	Cables	Limited	Single Bid	7,50,000.00	23-07-13	31-08-13	5	Single Bid system	Single Bid system	Yes	P.O. No. 13000204/O2 P.O. No. 13000205/O2 P.O. No. 13000206/O2 P.O. No. 13000207/O2	23-08-13	M/s. Ladhuram Toshniwal & Sons, 11, Pollock Street, Kolkata - 700 001 M/s. Priyanka Electronics & Electricals, 1, Manook Lane, Kolkata - 700 001 L. D. Bhattar & Co., P-40, India Exchange Place, Ezra Street, Kolkata - 700 001 M/s.RL Kanhayalal Private Ltd., 53, Ezra Street, Gr. Floor,	57552.00 75949.96 302670.00 408682.05	20-03-14	23-08-13		
56	03/12/2012 (Published in the news paper on 06/12/2012)	12 / SAL / MAINT / 2012-13	28-11-12	Supply, Installation,	Open	Two	42,00,000.00	11-01-13	03-09-13	6	04 Nos. 1) M/s Synergy Services, 2) M/s Crown Solar Power Fencing System, 3) M/s Godrej & Boyce Mfg. Co. Ltd., 4) M/s IBEX Gallagher Pvt. Ltd.	02 Nos. 1) M/s Shalom Enterprises, 2) M/s Alliance Seecurity System	Yes	15 / WO / SAL / MAINT / 2013- 14	30-08-13	M/s Crown Solar Power Fencing System, Flat No. 123/A, Ushodaya Tower, Shapur nagar, Jeedimetla, Hyderabad-500055,	30,07,008.00 including all taxes.	Entire job should be completed within 90 days from the date of issue of work order.			Work Order has been issued on the party vide approval of CO Sanction No. 17 (letter No. BNM No. 1369/31.06.4 0/201 3-14, dated 08/08/2013)

		Stage I	- Notice Invi	ting Tender (NIT	(i) / Tender I	Enquiry S	tage						Stage II - Fina	alization of Tender	s and award o	of Contract / Work / Supplie	es				
Sl.	Date of	Tender No.		Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO			WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest			,		date of		supplies	
	in the			,	/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's				/ Ellinted)	,		documents	website			technical	Evaluated					contract /			
	web site								website			evaluation	L.1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
57	05-08-13	10 / SAL /	03-08-13		Limited		4,00,000.00		03-09-13		N/A			16 / WO/ SAL /		M/s Genesis Membrane	3,80,093,00		20	21	22
37	03-08-13	Maint./ 2013-14	03-08-13	Fabrication , supply	Limited	Single	4,00,000.00	10-08-13	03-09-13	2	N/A	N/A	Yes	Maint. / 2013-14	30-08-13	NJS Genesis Membrane Sepratech Pvt. Ltd., 10, L.B.S. Marg, Vikhroli (West), Mumbai-400083	including all taxes.	Work Order Shall be completed within one month from the date of issue of the Work			
L	l																	Order			
58	27-07-13	043/SAL/P UR/13-14	24-07-13	Bundle Foil - BPS	Limited	Single Bid	3,70,000.00		04-09-13	2	Single Bid system	Single Bid system	Yes	P.O. No. 12000221/O2	03-09-13	M/s. Suyash Packaging Products, Flat No. 5, Dwarika, Plot No. 23, C-1, Town Centre, CIDCO, Aurangabad - 431 003	2,90,385.00	23-03-14	04-09-13		
60	25-01-13 25-05-13	GT-01/SAL/ 019/SAL/P UR/13-14	25-01-13 25-05-13	Dry Offset Printing Rubber Blankets Nylo Printing Plates - Digital	Global		24,00,000.00 14,00,000.00	25-06-13	16-09-13	4	03 parties have qualified after technical evaluation. 1. M/s. Viva Graphics, Mumbai 2. M/s. Kapoor Imaging Pvt. Ltd., Kolkata & 3. M/s. ITG GmbH, Germany 04 parties have qualified after technical evaluation. 1. M/s. Repro		Yes	P.O. No. 13000214/02 P.O. No. 13000215/O2	02-09-13	M/s. Kapoor Imaging Pvt. Ltd., No. 42/92, New Ballgunge Road, Kolkata - 700 039 M/s. Viva Graphics, 13, Atlanta Estate, Off. Western Exp. Highway, Near Virwani Indl. Estate, Mumbai - 400 063 M/s. Repro Graphics Pvt. Ltd., Unit No. 19, 3rd	787180.00 1199112.00	31-03-14	02-09-13		
											Graphics (P) Ltd., Mumbai, 2) M/s. Chemo Graphic International, Mumbai, 3) M/s. Lucky Graphics, Mumbai & 4) M/s. Busilink Associates, Kolkata					Floor, Mahalaxmi Indl. Estate Premises Co-op. Soc Ltd., Gandhi Nagar, Lower Parel, Mumbai – 400 013					
61	27-07-13	044/SAL/P UR/13-14	26-07-13	Cloth for Suiting &	Limited	Single Bid	9,97,500.00	20-08-13	27-09-13	2	Single Bid system	Single Bid system	Yes	P.O. No. 13000231/O2	17-09-13	M/s. Shriman Distributors, Peejay Arcade, Plot No. 32	6,62,200.00	12-05-14	17-09-13		
				Shirting												& 33, 101-104, Sector No. 31 Vashi, Navi Mumbai – 400 703					
62	09-08-13	052/SAL/P UR/13-14	08-08-13	Steel Cupboard, Almirah & Slotted Angle Rack	Limited	Single Bid	2,00,000.00	03-09-13	27-09-13	7	Single Bid system	Single Bid system	Yes	P.O. No. 13000234/02 P.O. No. 13000235/02 P.O. No. 13000236/02	18-09-13	M/s. Shree Paras Sales, Ratanlal Building, Kharida Main Road, Kharagpur- 721301 M/s. Rajlaxmi Variety Stores, Station Road, Salboni, (West Medinipore)Pin: 721 147 M/s. ISHA, Miabazar, Bar Sb., Midnapore – 721 101	84750.00	03-03-14	18-09-13		

		Stage 1	- Notice Invi	iting Tender (NI	Γ) / Tender I	Enquiry S	tage						Stage II - Fin	alization of Tender	s and award	of Contract / Work / Supplie	s				
S		Tender No.	Tender Date			Type of Bidding	Estimated Value of	Last date of submission /	Date of Publication of	No. of tenders	Nos. and Names of parties qualified after technical evaluation	Nos. and Names of	Whether contract	PO / WO No.	PO / WO Date	Contract / Supplies awarded		WO / PO Valid upto	Actual date of start of work /	Actual date of completion of	Reasons for delay, if any
IN	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received	after technical evaluation	parties not	awarded to		Date	(Full Name & Address)	supplies (`)	(Scheduled	start of work /	work /	delay, ii any
	Enquiry / NIT			/ Contract	NIT (Open		ı .	tender	results in			qualified	the lowest				**	date of	***	supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's web site								website			technical evaluation	Evaluated L1					contract / supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
63	18-06-13	021/SAL/P	18-06-13	Medicine for	Open	Two Bid	26,00,000.00	19-07-13	30-09-13	2	02 parties have qualified after	Nil	Yes	BNM No. 4582/	11-09-13	M/s. P. R. Enterprises,	20% discount on	14-09-14	15-09-13		
		UR/13-14		Plant Hospital							technical evaluation. 1. M/s. Satyam Traders, Midnapore & 2) M/s. P. R.			(S) 07.07.04/ TE- 021/2013-14		Room No. B/15, Basement, Janpath Tower,	MRP				
				through ARC							Enterprises, Bhubaneswar			021/2013-14		Bhubaneswar - 09					
64	23-08-13	059/SAL/P	23-08-13	Furniture for	Limited	Single	2,30,000.00	13-09-13	30-09-13	2	Single Bid system	Single Bid	Yes	P.O. No.	26-09-13	M/s. Jyoti Commercial	2,28,125.17	17-03-14	26-09-13		
		UR/13-14		Office Use		Bid						system		13000246/O2		Corporation, Lalbazar, Bankura					
65	08-08-13	049/SAL/P	07-08-13	Water Purifier	Limited	Two Bid	18,65,000.00	10-09-13	03-10-13	Cancelled	vide Corporate Office letter BNM No.	1742 /31.06.4	0/2013-14 date	ed 13th September 2	2013	Dalikura	II.				
		UR/13-14		Systems							F										
-	25.05.12	0.40/0.41 70	04.00.40	D. CALLED	0.7.1.1	a: 1	2 54 000 00	22.00.12	02.40.42		la: v p:	la: , p:,		In a v	0 < 00 +2	her was a second	2 50 012 00	la c 00 11	0.00.10		
66	27-07-13	048/SAL/P UR/13-14	01-08-13	PACKET BAND R	O Limited	Single	2,54,000.00	23-08-13	03-10-13	2	Single Bid system	Single Bid system	Yes	P.O. No. 13000223/O2	06-09-13	M/s. Kish Associates, No. 46/A, 3rd Main, I Block,	2,70,912.00	26-03-14	06-09-13		
		010/13-14		BAND K		Did						system		13000223/02		Banagirinagar, BSK 3rd					
																Stage, Bangalore - 560 085					
67	12-06-13	026/SAL/P	12-06-13	Fabrication &	Limited	Two Bid	16,00,000.00	09-07-13	03-10-13	3	02 parties have qualified after	Nil	Yes	BNM No. 4731 /	19-09-13	M/s. Avijit Chatterjee,	Annual Rate	04-09-14	05-09-13		
		UR/13-14		Supply of Note			,,				technical evaluation. 1. M/s. Avijit			(S) 07.07.02/ TE-		Dwaribandh, PO:	Contract; Rs.				
				Packing Boxes							Chatterjee, Midnapore & 2) M/s. S.			026/2013-14		Midnapur, Pin: 721101,	60/- Per Box +				
				by Re-Cycling							P. Enterprise, Midnapore			BNM No. 4732 / (S) 07.07.02/ TE-		Dist : Midnapore(West) M/s. S.P. Enterprise,	Rs. 2/- Freight Extra + Taxes				
				Empty Boxes										026/2013-14		Burdge Town, Putatunda	Extra + Taxes Extra as				
																House, Midnapore – 721	applicable				
																101	Annual Rate				
																	Contract; Rs. 60/- Per Box +				
																	Rs. 2/- Freight				
																	Extra + Taxes				
																	Extra as				
68	20.00.12	0.60/C A I /D	27 00 12	g r	Limited	G: 1	4.00.000.00	20.00.12	05-10-13	11	G: 1 B:1	G: 1 D:1	37	DO M	02.10.12	N/ A 10.1	applicable	21.02.14	03-10-13		
68	28-08-13	060/SAL/P UR/13-14	27-08-13	Sodium Hydroxide	Limited	Single Bid	4,08,000.00	20-09-13	05-10-13	11	Single Bid system	Single Bid system	Yes	P.O. No. 13000255/O2	03-10-13	M/s. Agarwal Sales Corporation, Shambhu	3,47,760.00	31-03-14	03-10-13		
		0101511		Tryaromae		Dia						by Stelli		13000233/02		Mullick Lane, 1st Floor,					
																Kolkata - 700					
69	09-05-13	02/SAL/M	09-05-13	Danairing of	Open	Two	` 30.00 Lakh	11-06-13	07-10-13	2	01 (One) M/s.Demech Chemical	01 (One)	Yes	BNM No.: 4920 /	27-09-13	017 M/s.Demech Chemical	` 24,49,085 /-	26-12-13			
09	09-03-13	OZ/SAL/M AINT	09-03-13	Repairing of Epoxy	Орен	1 WO	50.00 Lakii	11-00-13	07-10-13		Products Pvt. Ltd.	M/s. S.P.	108	(s) 16.19.09 /	21-07-13	Products Pvt. Ltd., T-77,	24,47,003 /-	20-12-13			
		/CIVIL/		4								Enterprise,		2013-14 (Work		MIDC Bhosari, Pune-					
		2013-14										Midnapore		Order No. 03		411026					
														/SAL/ MAINT/CIVIL/1							
														3-14							
				1																	
70	10-05-13	04/SAL/M	09-05-13	Rate Contract	e Open	Two	` 75.00 Lakh	11-06-13	07-10-13	4	04 (Four) (i) M/s. Gosh	NIL	Yes	BNM No.: 5068 /	30-09-13	M/s. Arabinda Singha Roy,		30-09-16	01-10-13		Intial Order
		AINT /CIVIL/		for R							Construction, (ii) M/s. BBC Construction, (iii) M/s. S.P.			(s) 16.02.01 / 2013-14 (Work		Chaktarini, Salboni M/s. S.P. Enterprise,	Township Area				for 01/10/2013
		2013-14									Enterprise (iv) M/s. Arabinda Singha			Order No. 04		Midnapore	Rate Contract for				to
											Roy			/SAL/		· .	Plant Area				30/09/2014
														MAINT/CIVIL/1							exendable
				1										3-14 BNM No.: 5069 /							yearly upto 30/09/2016
				1										(s) 16.02.01 /							50/07/2010
				1										2013-14 (Work							
														Order No. 05							
				1										/SAL/ MAINT/CIVIL/1							
														MAINI/CIVIL/I							
				1																	

		Stage 1	I - Notice Invi	ting Tender (NIT	Γ) / Tender l	Enquiry S	tage						Stage II - Fin	alization of Tender	s and award o	of Contract / Work / Supplie	s				
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	3.
	Enquiry / NIT			/ Contract	NIT (Open			tender	results in			qualified	the lowest			,		date of		supplies	
	in the			,	/ Limited))		documents	Company's			after	tenderer /					completion of		·PF	
	Company's				, Ziiiiited)	,		documents	website			technical	Evaluated					contract /			
	web site								website			evaluation	L1					supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
71	09-07-13	035/SAL/P	09-07-13	HDPE Woven		Two Bid	46,50,000.00	13-08-13	05-11-13	11	03 parties have qualified after	Nil	Yes	P.O. No.	19-10-13	M/s. Nice (India)	2257500.00	18-10-14	19-10-13	21	22
/1	09-07-13	UR/13-14	09-07-13	Bags	Open	I wo bid	40,50,000.00	13-06-13	03-11-13	3	technical evaluation. 1) M/s. Raj	INII	1 CS	13000266/O2	19-10-13	Corporation,	2853350.00	16-10-14	19-10-13		
		OK/13-14		Dags							Laxmi Variety Stores, Salboni & 2)			P.O. No.		19, Armanian Street, Room					
											M/s. Nice (India) Corporation,			13000267/O2		No.	1				
											M/s. Nice (fildia) Corporation,			13000207/02		217, Kolkata - 700 001					
																M/s. Rajlaxmi Variety					
																Stores,					
72	12-08-13	053/SAL/P	10-08-13	D E	D 11 1 1	T D: 1	2,00,000.00	10-09-13	05-11-13	2	00 .: 1 1:5 1.6	Nil	37	P.O. No.	04-10-13	M/s. Reliance Electronics,	1,05,750.00	24-03-14	04-10-13		
12	12-08-13		10-08-13	Door Frame	D Limited	I wo Bid	2,00,000.00	10-09-13	05-11-13	2	02 parties have qualified after	Nii	Yes		04-10-13	M/s. Reliance Electronics,	1,05,750.00	24-03-14	04-10-13		
		UR/13-14		Metal							technical evaluation. 1) M/s. SDS			13000256/O2		D-					
											Electronics Pvt. Ltd. & 2) M/s.					1/2, MIDC, Ambad, Nashik					
											Reliance Electronics, Nashik					Ī					
<u></u>	1		ł	 	L			 				L	1	1	 	422 010					
73	12-08-13	054/SAL/P	10-08-13	Electrical	Limited	Single	8,00,000.00	03-09-13	05-11-13	6	Single Bid system	Single Bid	Yes	P.O. No.	31-10-2013	M/s.Jagwani Projects Pvt.	100057.00	20-05-2014	31-10-2013		
	1	UR/13-14	1	Consuma		Bid		1				system		13000276/O2	25-10-2013	Ltd.,	89342.50	30-04-2014	25-10-2013		
														P.O. No.	31-10-2013	568, Block-N, Alipore,	167501.25	20-06-2014	31-10-2013		
														13000277/O2	31-10-2013	Ground Floor, Gangotri	127130.00		31-10-2013		
														P.O. No.	31-10-2013	Apartments, Kolkata - 700	220500.00	20-06-2014	31-10-2013		
														13000278/O2		053					
														P.O. No.		M/s.Priyanka Electronics					
														13000279/O2 &		& Electricals,1 Manook					
														P.O. No.		Lane, Kolkata - 700 001					
														13000295/O2		M/s. Ladhuram Toshniwal					
														P.O. No.		& Sons, 11, Pollock Street,					
														13000280/O2		Kolkata - 700 001					
																M/s. Paul's, Export					
																Corporation, 2/2B, Bagh					
																Bazar Street, Kolkata - 700					
																003					
																M/s. Partha & Associates,					
																2C, S. K. Deb Road,					
																Kolkata - 700					
																048					
																048					
74	31-08-13	063/SAL/P	30-08-13	Processing	Limited	Single	2,14,700.00	01-10-13	05-11-13	07	Single Bid system	Single Bid	Yes	P.O. No.	19-10-13	M/s. Ghosh Enterprises,	125400.00	31-12-2014	19-10-2013		
/4	31-06-13	UR/13-14	30-06-13	Chemica	Lillined	Bid	2,14,700.00	01-10-13	03-11-13	(includin g	Single Bid system		1 CS	13000268/O2	19-10-13	Near Jhareswar Mandir,	106080.00	31-12-2014	19-10-2013		
		UR/13-14		Chemica		Did						system					100080.00	31-12-2014	19-10-2013		
										01 regret				P.O. No.		Sitalamandir (Khidirpur),					
										offer)				13000269/O2		Utpakhar, Kharagpur -					
																721 304					
																M/s. Impex Chemical					
																Corporation, 7, Devkaran					
	1		1					1							1	Mansion, 24, Vithal Das					
	1		1					1							1	Road, Prince Street, P.B.					
1	I		1	I	1		1	1	1					İ		2399, Mumbai - 400 002	1]
	1		1												1						
	ļ			ļ			1	1													
75	12-09-13	065/SAL/P	10-09-13	PTFE	e Limited		1,00,100.00	08-10-13	05-11-13	2	Single Bid system	Single Bid	Yes	P.O. No.	21-10-13	M/s. Busilink Associates,	1,13,927.50	31-03-14	21-10-13]
1	1	UR/13-14	1	Immersion H	1	Bid	1	1			1	system		13000272/O2	1	No.			1		
	1		1					1							1	20, Netaji Subhas Road,					
	1		1					1							1	Block- A, 1st Floor,					
																Kolkata - 700 001					
76	18-09-13	067/SAL/P	14-09-13	Aluminium	Limited	Single	6,20,000.00	08-10-13	05-11-13	3	Single Bid system	Single Bid	Yes	P.O. No.	29-10-13	M/s.Purbanchal Trading	6,51,000.00	20-05-14	29-10-13		
	1	UR/13-14	1	Armoured		Bid		1				system		13000285/O2	1	Co. (Calcutta) Pvt. Ltd.,					
1	1		1	Cable -	1		1	1			1			1	1	20, British Indian Street,			1		
	1		1	185 SQ. MM, 3	:			1							1	Kolkata - 700					
1	I		1	1/2 Core	1		1	1	1					İ		069	1]
	1		1					1							1						
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		Stage I	- Notice Invi	ting Tender (NIT) / Tender l	Enquiry St	age						Stage II - Fins	alization of Tenders	s and award o	f Contract / Work / Supplies	5				
Sl. No.	Date of Publication of	Tender No.	Tender Date	Nature of Work / Particulars of	Mode of Tender	Type of Bidding	Estimated Value of	Last date of submission /	Date of Publication of	No. of tenders	Nos. and Names of parties qualified after technical evaluation	Nos. and Names of	Whether contract	PO / WO No.	PO / WO Date	Contract / Supplies awarded to		WO / PO Valid upto	Actual date of start of work /	Actual date of completion of	Reasons for delay, if any
	Tender Enquiry / NIT in the Company's web site			Item / Contract	Enquiry / NIT (Open / Limited)	(Single / Two Bid	Tender (`)	receipt of tender documents	finalized tender results in Company's website	received		parties not qualified after technical evaluation	awarded to the lowest tenderer / Evaluated			(Full Name & Address)	supplies (`)	(Scheduled date of completion of contract / supplies)	supply	work / supplies	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
77	30-10-13	077/SAL/P UR/13-14 and Amendment dated 4th November 2013.	29-10-13	Supply of Vehicle on Hire (Maruti SX4)	Limited	Single Bid	7,00,000.00	22-11-13	15-11-13	Cancelled v	vide Corporate Office letter BNM No.	2289 /31.06.4	0/2013-14 date	d 14th November	2013						
78	29-10-13	075/SAL/P UR/13-14	22-10-13	Pre-Printed Forms & Formats for Office Use	Limited	Single Bid	1,40,000.00	19-11-13	02-12-13	4	Single Bid system	Single Bid system	Yes	P.O. No. 13000328/O2	28-11-13	M/s. ISHA, Miabazar Bari, Sahib Math, Midnapore - 721 101	1,23,536.10	27-11-14	28-11-13		
79	07-10-13	072/SAL/P UR/13-14	07-10-13	Stitching of Uniform for Employees	Limited	Single Bid	4,00,000.00	12-11-13	02-12-13	4	Single Bid system	Single Bid system	Yes	W.O. No. 13000099/OH W.O. No. 13000100/OH	28-11-13	M/s. Metro Tailor, Gole Kuar Chawk, Midnapore - 721 101 M/s. A-One Tailor, C/o. Sk. Idrish, PO. Satbankura, Chandra Kona Road, Paschim Midnapore - 721 253	137100.00 208000.00	27-11-14	28-11-13		
80	16-09-13	066/SAL/P UR/13-14	13-09-13	Winter Clothing [Jacket +Pullover]	Limited	Single Bid	18,75,500.00	08-10-13	02-12-13	1	Single Bid system	Single Bid system	Yes	P.O. No. 13000313/O2	18-11-13	M/s. Monte Carlo Fashions Ltd., Unit-1, Industrial Area A, Ludhiana - 141 003	18,75,500.00	17-11-14	18-11-13		
81	09-07-13	034/SAL/P UR/2012- 13	09-07-13	Block Board Packing Boxes	Open		3,40,00,000.00		02-12-13		05 parties have qualified after technical evaluation. 1. M/s. Avijit Chatterjee, Midnapore, 2) M/s. SGM Packaging Industries, 3) M/s. Sri Swastik Timbers, Mysore, 4) M/s. Sri Patel Timbers, Mysore & 5) M/s. Indecor, Mysore	03 parties have not qualified after technical evaluation. 1. M/s. Diamond Box & Co. Ltd., Kolkata, 2) M/s. Kasta Udyog, Stiliguri, 3) M/s. Beyond Interiors, Bangalore	Yes	P.O. No. 12000289/O2 P.O. No. 12000290/O2 P.O. No. 12000291/O2 P.O. No. 12000292/O2	03-11-13	M/s. Sri Patel Timbers, #96/A, Industrial Suburb, South Post Office Road, Mysore - 570008 M/s. Avijit Chatterjee, Dwaribandh, Midnapore - 721 101, Paschim Medinipur M/s. Sri Swastik Timbers, 96B, Industrial Suburb, South Post Office Road, Mysore - 570008 M/s. Indecor, Sri Gajanana Rice & Oil Mills Premises, 3207/A, C. V. Road, Mysore - 570015	6803811.80 1173375.00 14189587.20 10740650.00	18-11-14	03-10-12		
82	10-07-13	036/SAL/P UR/13-14	09-07-13	Electrical Items (Lu	Limited	Single Bid	2,00,000.00	02-08-13	02-12-13	3	Single Bid system	Single Bid system	Yes	P.O. No. 13000273/O2 P.O. No. 13000274/O2 P.O. No. 13000275/O2	14-11-13	M/s. India Aircon Agency, Bara Astana, Hebibpore, Midnapore - 721 101 M/s. Priyanka Electronics & Electricals,1 Manook Lane, Kolkata - 700 001 M/s. Ladhuram Toshniwal & Sons, 11, Pollock Street,	45013.50 60637.50 59301.41	30-06-14	14-11-13		

		Stage I	- Notice Invi	ting Tender (NI	F) / Tender	Fnaniry S	tage						Stage II - Fins	alization of Tender	s and award o	f Contract / Work / Supplie	e				
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of Tender Enquiry / NIT in the Company's web site			/ Particulars of Item / Contract	Tender Enquiry / NIT (Open / Limited)	Bidding (Single / Two Bid	Value of Tender (`)	submission / receipt of tender documents	Publication of finalized tender results in Company's website	tenders received	after technical evaluation	Names of parties not qualified after technical evaluation	contract awarded to the lowest tenderer / Evaluated L1		Date	(Full Name & Address)	contract / supplies (`)	Valid upto (Scheduled date of completion of contract / supplies)	start of work / supply	completion of work / supplies	delay, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
83	24-07-13	041/SAL/P UR/13-14	20-07-13	Supply of Split/Tower type Air Conditioner Spares	Limited	Single Bid	5,00,000.00	20-08-13	02-12-13	2	Single Bid system	Single Bid system	Yes	P.O. No. 13000282/O2 P.O. No. 13000283/O2 &	28-10-2013 31-10-2013	M/s. India Aircon Agency, Bara Astana, Hebibpore, Midnapore - 721 101 M/s. Jeeten Enterprise, House	290136.00 137800.00	31-03-14	28-10-13		
84	31-08-13	064/SAL/P UR/13-14	30-08-13	Split Type Air Cond	Limited	Two Bid	2,00,000.00	24-09-13	02-12-13	2	01 party has qualified after technical evaluation. 1. M/s. Maa Kali Enterprise, Kharagpur	01 party has not qualified after technical evaluation. 1. M/s, Cold Point,Midna pore	Cancelled vid	le Office Note date	d 20th Novemb	er 2013 with the approval of	f Competent Author	ity			
85	21-09-13	068/SAL/P UR/13-14	19-09-13	Online 1 KVA & 3	Limited	Single Bid	2,40,000.00	22-10-13	02-12-13	5	Single Bid system	Single Bid system	Yes	P.O. No. 13000331/O2	30-11-13	M/s. DS Systems Pvt. Ltd., 1st Floor, No. 3/D, Ahiripukur Road, (Near Mainland China Restaurant - Gurusaday Road), Kolkata - 700 019	2,78,250.00	20-06-14	30-11-13		
86	01-10-13	069/SAL/P UR/13-14	28-09-13	Suppy, Installation, Commissioning	Limited	Single Bid	3,50,000.00	25-10-13	02-12-13	4 (Includin	Single Bid system	Single Bid system	Yes	P.O. No. 13000326/O2	27-11-13	M/s. Maya Battery & Electrical Works, Kolkata	138,040.00/- 117,226.42/-	20-06-14	27-11-13		
87	30-09-13	070/SAL/P UR/13-14	28-09-13	Digital Energy Meter (Single Phase)	Limited	Single Bid	2,00,000.00	25-10-13	02-12-13	4 (Includin g 01 Regret offer)	Single Bid system	Single Bid system	Yes	P.O. No. 13000298/O2	01-11-13	M/s.Vikas Instruments, 2nd Floor, Room No. 259, 32, Ezra Street, Kolkata - 700 001	94,500.00	20-06-14	01-11-13		
88	11-11-13	081/SAL/P UR/13-14	11-11-13	Cassette Air Conditioners	Limited	Two Bid	8,00,000.00	22-11-13	30-12-13	4	04 parties have qualified after technical evaluation. 1. M/s. Arven Systems, Kolkata, 2) M/s. Air-Q- Solutions, Hoogly, 3) M/s. Rounek Airconditioners Pvt. Ltd., Kolkata & 4) M/s. Cold Point, Midnapore	Nil	Yes	P.O. No. 12000354/O2	19-12-13	M/s. Rounek Airconditioners Pvt. Ltd., 127B, Hazra Road, Kolkata - 700 026	6,13,444.00	12-06-14	19-12-13		
89	12-11-13	080/SAL/P UR/13-14	07-11-13	ARC for Casual Hiring of Vehicles (Tata Sumo/Mahindr a Bolero or Equivalent)	Limited	Single Bid	6,50,000.00	29-11-13	03-01-14	3	Single Bid system	Single Bid system	Yes	P.O. No. 13000472/OM	31-12-13	M/s. Chandan Baba Transport Service, Miabazar, Talpukur, Midnapore - 721 101	Rs. 11.60p per Vehicle per Kilometer and applicable Service Tax	31-12-14	01-01-14		
90	17-10-13	029A/SAL/ PUR/13-14	08-10-13	Electrically Operate	Limited	Two Bid	5,15,000.00	12-11-13	16-01-14	3	02 parties have qualified after technical evaluation. 1. M/s. Macro Tech Equipment Pvt. Ltd., Kolkata & 2) M/s. Jost's Engineering Company Ltd., Kolkata	01 party not qualified in technical evaluation. 1. M/s. Macneill Engineering Limited,Kol kata	Yes	P.O. No. 12000389/O2	15-01-14	M/s. Macro Tech Equipment Pvt. Ltd., 64A, Sadananda Road, Kolkata - 700 026	8,83,531.85	31-12-14	15-01-14		

SI. Date of No. Publication of Tender Enquiry / NIT in the Company's web site 1 2 91 05-08-13	Tender No. of		iting Tender (NT) Nature of Work / Particulars of Item / Contract 5 Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM & 40MM	Mode of Tender Enquiry / NIT (Open / Limited) 6 Limited Limited Open	Type of Bidding (Single / Two Bid) 7 Two Bid Two Bid	Estimated Value of Tender (*) 8 32,20,000.00	Last date of submission / receipt of tender documents 9 06-09-13 06-09-13	Date of Publication of finalized tender results in Company's website 10 16-01-14 18-01-14	No. of tenders received 11 3 Cancelled	Nos. and Names of parties qualified after technical evaluation 12 03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bdafar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	Nos. and Names of parties not qualified after technical evaluation 13 Nil	Whether contract awarded to the lowest tenderer / Evaluated L1 14 Yes	PO / WO No. 15 P.O. No. 12000370/O2	PO / WO Date 16 02-01-14	Contract / Work / Supplies Contract / Supplies awarded to (Full Name & Address) 17 M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082 M/s. Suyash Packaging	Total value of the contract / supplies (*) 18 35,33,168.00	WO / PO Valid upto (Scheduled date of completion of contract / supplies) 19 As per our schedule	Actual date of start of work / supply 20 02-01-14	Actual date of completion of work / supplies	Reasons for delay, if any
No. Publication of Tender Enquiry / NIT in the Company's web site 1 2 91 05-08-13	of 3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 046/SAL/P UR/13-14 UR	4 05-08-13	/ Particulars of Item / Contract 5 Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Tender Enquiry / NIT (Open / Limited) 6 Limited	Bidding (Single / Two Bid) 7 Two Bid Two Bid	Value of Tender (*)	submission / receipt of tender documents 9 06-09-13	Publication of finalized tender results in Company's website 10 16-01-14	tenders received 11 3	after technical evaluation 12 03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	Names of parties not qualified after technical evaluation Nil	contract awarded to the lowest tenderer / Evaluated L1 14 Yes	15 P.O. No. 12000370/O2	16 02-01-14 013	to (Full Name & Address) 17 M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	contract / supplies (*) 18 35,33,168.00	Valid upto (Scheduled date of completion of contract / supplies) 19 As per our schedule	start of work / supply 20 02-01-14	completion of work / supplies	delay, if any
Tender Enquiry / NIT in the Company's web site 1 2 91 05-08-13 92 05-08-13 93 05-08-13	3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	Item / Contract 5 Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Enquiry / NIT (Open / Limited) 6 Limited	(Single / Two Bid) 7 Two Bid Two Bid	Tender (*) 8 32,20,000.00 1,33,00,000.00	receipt of tender documents 9 06-09-13	finalized tender results in Company's website 10 16-01-14	received 11 3	12 03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No.	parties not qualified after technical evaluation 13 Nil	awarded to the lowest tenderer / Evaluated L1 14 Yes	P.O. No. 12000370/O2	16 02-01-14	(Full Name & Address) 17 M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	supplies (*) 18 35,33,168.00	(Scheduled date of completion of contract / supplies) 19 As per our schedule	20 02-01-14	work / supplies	
Enquiry / NIT in the Company's web site 1 2 91 05-08-13 92 05-08-13 93 05-08-13	3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	/ Contract 5 Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	NIT (Open / Limited) 6 Limited Limited	Two Bid 7 Two Bid Two Bid	8 32,20,000.00	tender documents 9 06-09-13	results in Company's website 10 16-01-14	11 3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	qualified after technical evaluation 13 Nil 3484 /31.06.4	the lowest tenderer / Evaluated L1 14 Yes	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	18 35,33,168.00 2685150.00	date of completion of contract / supplies) 19 As per our schedule	20 02-01-14	supplies	22
92 05-08-13 93 05-08-13	3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	5 Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	/ Limited) 6 Limited	7 Two Bid	32,20,000.00 1,33,00,000.00	documents 9 06-09-13	Company's website 10 16-01-14	3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	after technical evaluation 13 Nil 3484 /31.06.4	tenderer / Evaluated L1 14 Yes	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	35,33,168.00 2685150.00	completion of contract / supplies) 19 As per our schedule	02-01-14		22
Company's web site 1 2 91 05-08-13 92 05-08-13 93 05-08-13	3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	6 Limited	Two Bid	32,20,000.00 1,33,00,000.00	9 06-09-13	website 10 16-01-14 18-01-14	3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	technical evaluation 13 Nil Nil 3484 /31.06.4	Evaluated	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	35,33,168.00 2685150.00	contract / supplies) 19 As per our schedule	02-01-14	21	22
web site 1 2 91 05-08-13 92 05-08-13 93 05-08-13	3 047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Limited Limited	Two Bid	32,20,000.00 1,33,00,000.00	06-09-13 06-09-13	10 16-01-14 18-01-14	3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	evaluation 13 Nil Nil 3484/31.06.4	L1 14 Yes	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	35,33,168.00 2685150.00	supplies) 19 As per our schedule	02-01-14	21	22
92 05-08-13 93 05-08-13	047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13 05-08-13	Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Limited Limited	Two Bid	32,20,000.00 1,33,00,000.00	06-09-13 06-09-13	16-01-14 18-01-14	3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	13 Nil 3484/31.06.4	14 Yes	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	35,33,168.00 2685150.00	As per our schedule	02-01-14	21	22
91 05-08-13 92 05-08-13 93 05-08-13	047/SAL/P UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13 05-08-13	Blue Trial Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Limited Limited	Two Bid	32,20,000.00 1,33,00,000.00	06-09-13 06-09-13	16-01-14 18-01-14	3	03 parties have qualified after technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad. 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 04 parties have qualified after technical evaluation. 1. M/s. Suyash	Nil 3484 /31.06.4	Yes 0/2013-14 date	P.O. No. 12000370/O2	02-01-14	M/s. Sri Sant Kripa Paper Pvt. Ltd., 5A, Divya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	35,33,168.00 2685150.00	As per our schedule	02-01-14	21	2.2
92 05-08-13 93 05-08-13	UR/13-14 045/SAL/P UR/13-14 046/SAL/P	05-08-13	Printing Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &	Limited	Two Bid	1,33,00,000.00	06-09-13	18-01-14		technical evaluation. 1. M/s. Shree Santosh Marketing (P) Ltd., Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No.	3484 /31.06.4	0/2013-14 date	12000370/O2	013	Pvt. Ltd., 5A, Dívya Sai Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082	2685150.00	schedule			
93 05-08-13	045/SAL/P UR/13-14 046/SAL/P		Paper (BTP) LDPE Shrink Film PVC/Plastic Banding Film 20MM &						Cancelled 4	Santosh Marketing (P) Ltd., Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No.			ad 31st December 2		Shakti Apartment, Dwarkapuri, Punjagutta, Hyderabad - 500 082			18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		LDPE Shrink Film PVC/Plastic Banding Film 20MM &						Cancelled 4	Hyderabad, 2) M/s. Gemini Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 104 parties have qualified after technical evaluation. 1. M/s. Suyash					Dwarkapuri, Punjagutta, Hyderabad - 500 082		17-01-15	18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		Film PVC/Plastic Banding Film 20MM &						Cancelled 4	Graaphics Pvt. Ltd., Bidar & 3) M/s. Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 104 parties have qualified after technical evaluation. 1. M/s. Suyash					Hyderabad - 500 082		17-01-15	18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		Film PVC/Plastic Banding Film 20MM &						Cancelled 4	Sri Sant Kripa Paper Pvt. Ltd., Hyderabad vide Corporate Office letter BNM No. 104 parties have qualified after technical evaluation. 1. M/s. Suyash					082		17-01-15	18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		Film PVC/Plastic Banding Film 20MM &						Cancelled 4	Hyderabad vide Corporate Office letter BNM No. 104 parties have qualified after technical evaluation. 1. M/s. Suyash							17-01-15	18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		Film PVC/Plastic Banding Film 20MM &						Cancelled 4	vide Corporate Office letter BNM No. 104 parties have qualified after technical evaluation. 1. M/s. Suyash					M/s. Suyash Packaging		17-01-15	18-01-14		
93 05-08-13	UR/13-14 046/SAL/P		Film PVC/Plastic Banding Film 20MM &						Cancelled 4	04 parties have qualified after technical evaluation. 1. M/s. Suyash					M/s. Suyash Packaging		17-01-15	18-01-14		
	046/SAL/P	05-08-13	PVC/Plastic Banding Film 20MM &	Open	Two Bid	50,00,000.00	20-09-13	22-01-14	4	technical evaluation. 1. M/s. Suyash	Nil	Yes	P.O. No.	18-01-14	M/s. Suyash Packaging		17-01-15	18-01-14		
		05-08-13	Banding Film 20MM &	Open	I wo Bid	50,00,000.00	20-09-13	22-01-14	4	technical evaluation. 1. M/s. Suyash	NII	Yes	P.O. No.	18-01-14	M/s. Suyasn Packaging		17-01-15	18-01-14		
94 06-08-13	UK/13-14		20MM &										12000202/02		Davidson Plant C Plant					
94 06-08-13										n n			13000392/O2		Products, Flat No. 6, Plot					
94 06-08-13			40MM							Packaging Products, Aurangabad, 2.		l	P.O. No. 13000393/O2	1	No.	1074060.00				
94 06-08-13										M/s. Yashoda Polyfilms Pvt., Ltd.,					23, C-1, Town Centre,					
94 06-08-13										Aurangabad, 3. Ms/. Suresh			P.O. No.		CIDCO, Aurangabad - 431					
94 06-08-13										Polymer Pvt. Ltd., Nagpur & 4. M/s.			13000394/O2		003					
94 06-08-13										APS Global Pvt Ltd., Mumbai					M/s. Yashoda Polyfilms					
94 06-08-13															Pvt., Ltd., Flat No. 5,					
94 06-08-13															Dwarika, Plot No. 23, C-1,					
94 06-08-13				l											Town Centre, B/H, S.T.					
94 06-08-13			1												Stand, CIDCO, ,					
94 06-08-13															Aurangabad - 431 003					
94 06-08-13															M/s. Suresh Polymer Pvt.					
94 06-08-13															Ltd., S-8, 2nd Floor,					
94 06-08-13															"SHUBH", 210, W.H.C.					
94 06-08-13															Road, Dharampeth, Nagpur - 440 010					
94 06-08-13														<u> </u>						
	01/SAL/CS R/2013-14	06-08-13	Construction of a Mid-day meal	Limited	Two Bid	9,39,000(Nine		22-01-14					Cancel	led due to adr	ninistrative reasons					
	R/2015-14		shed for			Lakh thirty nine thousand only)														
			Dhanyasol			thousand only)														
			Jogađa																	
			Satsanga																	
			Mangalmoyee																	
			Vidialaya,																	
			Salboni																	
95 22-04-13	007/SAL/P	22-04-13	Centrifugal	Limited	Two Bid	1,50,00,000.00	24-05-13	23-01-14	Cancelled	vide Corporate Office letter BNM No.	3641 /31.06.4	0/2013-14 date	ed 16 January 2014							
12.42.45	UR/13-14	12.12.15	Chiller		a. ,	2 00 000 00	10.01.11	22.04.44						20.01.11	he a r n · ·	L << 050 00		20.01.11		
96 13-12-13	091/SAL/P	12-12-13	Blade for Ink	Limited	Single	2,00,000.00	10-01-14	23-01-14	3	Single Bid system	Single Bid	Yes	P.O. No.	20-01-14	M/s. Starline Engineering	1,66,950.00	31-12-14	20-01-14		
	UR/13-14		Roller Washer		Bid						system		13000397/OM		Co.,					
															4A, Pollock Street, 3rd					
1 1		1	1		1			1			1	1		1	Floor, Unit-2/7, Kolkata -]				1
07 20 44 45	000 1 10 1 -	27.11.15			a: 1	5 00 000 00	20.12.12	20.01.11	<u> </u>	a: 1 p:1	a: 1 p::		W. O. M.	20.01.11	700 001	D 44 454 00	15.01.15			
97 29-11-13	077A/SAL/	27-11-13	Supply of	Limited	Single	7,00,000.00	20-12-13	29-01-14	4	Single Bid system	Single Bid	Yes	W.O. No.	28-01-14	M/s. Pragati Enterprise,	Rs. 41,454.00 per	15-04-15	16-04-14		
	PUR/13-14		Vehicle on Hire		Bid			1			system	l	13000105/OH		Keranitola (Behind Kanan	month excluding				
1 1	1	1	1		1			1			1	1		1	Bakery), Judge Court Road,	service tax, and				1
1 1		1	1		1			1			1	1		1	Midnapore - 721 101	cost of 1 litre				1
				l	l			1				l		1		diesel				
						l		1				l		1		reimburseble for				l
			1		l	1	1	1				l	1	1	1	every 18	1	1		1
																Kms.				

		Stage 1	I - Notice Invit	ting Tender (NIT	T) / Tender l	Enquiry S	tane						Stage II - Fin	alization of Tender	s and award o	of Contract / Work / Supplies	1				
Sl.	Date of	Tender No.		Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of	f		/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT	•		/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's web site								website			technical evaluation	Evaluated L1					contract / supplies)			
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
98	09-10-13	073/SAL/P	08-10-13	Non-Linear	Limited	Two Bid	-	15-11-13	29-01-14	4	04 parties have qualified after	Nil	Yes	P.O. No.	01-01-14	M/s. SDS Electronics Pvt	8.68.838.40	24-06-14	01-01-14	21	22
	0, 10 13	UR/13-14	00 10 13	Junction Detector			0,00,000.00		2 01 11	·	technical evaluation. 1. M/s. Precision Operations Systems (India) Pvt. Ltd., Thane, 2) M/s. Nikon Electronics Pvt Ltd., Hyderabad, 3) M/s. SDS Electronics Pvt Ltd., Haryana & 4) M/s. Ellen Safety Group, New Delhi			13000366/O2		Ltd., 352, Industrial Area, Phase II, Panchkula - 134 113, Haryana	0,00,050.10	2.00.1	V. V. 1.		
99	07-10-13	049A/SAL/ PUR/13-14	07-10-13	Domestic Water Purifiers	Limited	Two Bid	18,65,000.00	12-11-13	29-01-14	5	04 parties have qualified after technical evaluation. 1. M/s. Busilink Associates, Kolkata, 2) M/s. Eureka Forbes Limited, Kharagpur, 3) M/s. Crystal Point Services, Midnapore & 4) M/s. ACE Hygiene Products Pvt. Ltd., Mumbai	01 party has not qualified after technical evaluation. 1. M/s. Techpro India, Kolkata	Yes	P.O. No. 13000367/O2	01-01-14	M/s. ACE Hygiene Products Pvt. Ltd., 1003 A, Peninsula Towers, GK Marg, Lower Parel (W), Mumbai - 400 013	15,89,861.25	24-06-14	01-01-14		
100	07-12-13	088/SAL/P UR/13-14	07-12-13	Steel Cot, Steel Almirah, Slotted Angle Rack, etc.	Limited	Single Bid	3,00,000.00	31-12-13	30-01-14	5	Single Bid system	Single Bid system	Yes	P.O. No. 13000379/O2	09-01-14	M/s. Avijit Chatterjee, Dwaribandh, Midnapore - 721	2,25,680.00	21-07-14	09-01-14		
101	21-08-13	08/SAL/M AINT /CIVIL/ 2013-14	19-08-13	Aliminium Partition and False Ceiling inside Main Vault at BRBNMPL, Salboni	LIMITED	Two	* 4.50 Lakh	10-09-2013	01-02-14	3	03 (Three) (i) M/s. S.P. Enterprise, Midnapore (ii) M/s.Alfa Aluminium Pvt. Ltd. (III) M/s. Arabinda Singha Roy	NIL	Yes	BNM No.: 7723 / (s) 16.13.04 / 2013-14 (Work Order No. 08 /SAL/ MAINT/CIVIL/1 3-14	09-01-14	M/s.Alfa Aluminium Pvt. Ltd. 1/1 Camac Street 5th floor. Kolkata - 700016	3,42,117	09-03-14	16-01-14		Price Bid (Bid-I) opened on 19/11/2013. After Evaluation mater clarification sought from the L1 - Party
102	17-09-13	09/SAL/M AINT /CIVIL/ 2013-14	16-09-13	Annual Comprehensive Maintenance of Private Railway Siding at BRBNMPL, Salboni	Open	TWO	9.40 Lakh	22-10-2013	01-02-14	3	03 (Three) 1. M/s GC Enterprise 2. M/s. UR Enterprise 3.M/s. Seth Associates	NIL	Yes	BNM No.: 7354 / (s) 16.20.04 / 2013-14 (Work Order No. 06 /SAL/ MAINT/CIVIL/1 3-14	21-12-13	M/s. UR Enterprise, 16/2A, AC Paul Street, Kolkata - 700057	`84,088 /- per month	30-11-14	01-12-13		

		Stage I	- Notice Invi	ting Tender (NIT	() / Tender I	Enquiry St	age						Stage II - Fina	alization of Tender	s and award o	f Contract / Work / Supplie	s				
Sl.	Date of		Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.				/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
	web site			_								evaluation	L1					supplies)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
103	28-08-13	055/SAL/P UR/13-14	28-08-13	Pre Filters for AHU	Limited	Two Bid	6,00,000.00	27-09-13	01-02-14	10	09 parties have qualified after technical evaluation 1. M/s. Cadillac Engineering Works, Kolkata, 2. M/s. Filtech (India), Kolkata, 3. M/s. Blue Star Limited, Kolkata, 4. M/s. Air Filter Industries Pvt Ltd., Kolkata, 5. M/s. Jaisia Industries Pvt Ltd., New Delhi, 6. M/s. Bharti Enterprises, Kolkata, 7. M/s. Purity Systems, Noida, 8. M/s. Filter Concept Pvt Ltd., Ahmedabad & 9.	after technical evaluation. 1. M/s. Kery	Yes	P.O. No. 13000388/O2	15-01-14	M/s. Bharati Enterprise, 57C, Garpar Road, Kolkata -700 009	3,25,380.00	17-09-14	15-01-14		
104	18-11-13	082/SAL/P UR/13-14	12-11-13	Bearings	Limited	Single Bid	3,50,000.00	06-12-13		5	M/s. AAF India Pvt Ltd., Greater Noida Single Bid system	Single Bid system	Yes	P.O. No. 13000374/O2	06-01-14	M/s. Desai Engineering, B- 203, Rita Harsha Park,	14869.60 8757.00	30-06-14	06-01-14		
105	20.00.42							20.00.10						P.O. No. 13000375/O2 P.O. No. 13000376/O2 P.O. No. 13000377/O2		Chandavarkar Lane, Borivali (West), Mumbai – 400 092 M/s. Premier (India) Bearings Ltd., 407 & 413, MARSHALL HOUSE, 25, Strand Road, Kolkata – 700 001 M/s. Continental Bearing Agencies, 137, Biplabi Rash Behari Basu Road, (Canning Street), 2nd Floor Kolkata – 700 001 M/s. Atlas Bearing India Pvt. Ltd., 5/1, Clive Row, Room No. – 44, 2nd Floor, Kolkata-700 001	30341.43 170228.37				
		11 / SAL / Maint./ 2013-14	20-08-13	Limited Tender Enquiry for AMC of Various Material handling equipment	Limited	Single	400000.00	20-09-13	03-02-14	3	N/A	N/A	Yes	14 / AMC / SAL / Maint. / 2013- 14		M/s A. L. Engineering, Shibrampur Bye Lane (Near Chirantani Club), Kolkata-700061	6,96,000.00 Including taxes		01-02-14		
106		16 / SAL / Maint./ 2013-14	16-12-13	Invitation of Limited Tender for providing power point for installing water purifiers in C & B type quarters at township of BRBNMPL Salboni.	Limited	Single	275189.00	07-01-14	03-02-14	5	N/A	N/A	Yes	21 / WO / SAL / Maint. / 2013-14	23-01-14	M/s Osmania Construction, Miabazar (Talpukur), Midnapore, Paschim Medinipur District, West Bengal	2,49,951.00 including taxes	Work shall be completed within 60 days from the date of issue of the Work Order			

		Stage 1	I - Notice Invit	ting Tender (NIT	`) / Tender l	Enquiry S	tage						Stage II - Fins	alization of Tenders	s and award o	of Contract / Work / Supplies					
Sl.	Date of	Tender No.	Tender Date		Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded		WO / PO	Actual date of	Actual date of	Reasons for
No.	Publication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
	Tender			Item	Enquiry /	(Single /	Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Enquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest				**	date of		supplies	
	in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	Company's								website			technical	Evaluated					contract /			
	web site											evaluation	L1					supplies)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
107	27-07-13	05/SAL/M AINT /CIVIL/ 2013-14	26-07-13	Maintenance & Creation of Plants, Afforestation & Horticultural Works At BRBNMPL, Salboni	LIMITED	Two	`73.00 Lakh	27-08-13	05-02-14	3	2 (Two) (i) Liebigs Agro Chem (P) Ltd., (ii) M/s. Shradhanjali Nursery	1 (One) M/s. Arabinda Singha Roy	Yes	BNM No.: 8250 / (s) 16.20.01 / 2013-14 (AMC/03/ SAL/ MAINT- CIVIL/2013-14	29-01-14	M/s. Shradhanjali Nursery, STEP, IIT, Kharagpur, Midnapore (W) - 721302	58,36,542 (Annual)	30-09-14	23-10-13		Work started after LOI issued vide BNM No.: 5423/ (s) 16.20.01/13- 14, 18/10/2013. Work Order issued after fuffillment of Tender
	21-08-13	08/SAL/M AINT /CIVIL/ 2013-14	19-08-13	Aliminium Partition and False Ceiling inside Main Vault at BRBNMPL, Salboni	LIMITED	Two	` 4.50 Lakh	10-09-13	05-02-14	3	03 (Three) (i) M/s. S.P. Enterprise, Midnapore (ii) M/s.Alfa Aluminium Pvt. Ltd. (III) M/s. Arabinda Singha Roy	NIL	Yes	BNM No.: 7723 / (s) 16.13.04 / 2013-14 (Work Order No. 08 /SAL/ MAINT/CIVIL/1 3-14	09-01-14	M/s.Alfa Aluminium Pvt. Ltd. 1/1 Camac Street 5th floor. Kolkata - 700016		09-03-14	16-01-14		Price Bid (Bid-I) opened on 19/11/2013. After Evaluation mater clarification sought from the L1 - Party
109	17-09-13	09/SAL/M AINT /CIVIL/ 2013-14	16-09-13	Annual Comprehensive Maintenance of Private Railway Siding at BRBNMPL, Salboni	Open	TWO	` 9.40 Lakh	22-10-13	05-02-14	3	03 (Three) I. M/s GC Enterprise 2. M/s. UR Enterprise 3.M/s. Seth Associates	NIL	Yes	BNM No.: 7354/ (s) 16.20.04 / 2013-14 (Work Order No. 06 /SAL/ MAINT/CIVIL/1 3-14	21-12-13	M/s. UR Enterprise, 16/2A, AC Paul Street, Kolkata - 700057	` 84,088 /- per month	30-11-14	01-12-13		
110	17-12-13	17 / SAL / Maint./ 2013-14	17-12-13	Invitation of Limited Tender for Replacement of C- channels & insulated body panels of air handling unit at BRBNMPL	Limited	Two	900000	10-01-14	27-02-14	2	1) M/s Suvidha Engineers India Pvt. Ltd. 2) M/s Carrion Aircooling	Nil		22 / WO / SAL / 2013-14	27-02-14	M/s Carrion Aircooling, 16/1H/2 Armenian Street, 3rd. Floor, Room No 18, Kolkata- 700001	5,84,403.60	Work shall be completed within 90 days from the date of issue of the Work Order.			
111	07-12-13	089/SAL/P UR/13-14	07-12-13	Supply of Labour for Loading / Unloading of Material & Miscellaneous Work	Limited	Single Bid	900000	07-01-14	27-02-14	4	Single Bid system	Single Bid system	Yes	W.O. No. 13000108/OH	24-02-14	M/s. Mritunjoy Ghosh, Vill & PO.: Salboni, Paschim Medinipur - 721 147	Rs. 17,30,627/-	02-02-15	03-02-14		

		Stage I	- Notice Invi	ting Tender (NIT	Γ) / Tender I	Enquiry St	age						Stage II - Fina	dization of Tenders	s and award o	f Contract / Work / Supplie	s				
Sl. No.	Date of Publication of Tender Enquiry / NIT in the Company's web site	Tender No.	Tender Date	Nature of Work / Particulars of Item / Contract	Mode of Tender Enquiry / NIT (Open / Limited)	Type of Bidding (Single / Two Bid	Estimated Value of Tender (`)	Last date of submission / receipt of tender documents	Date of Publication of finalized tender results in Company's website	No. of tenders received	Nos. and Names of parties qualified after technical evaluation	Nos. and Names of parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer / Evaluated L1	PO / WO No.	PO / WO Date	Contract / Supplies awarded to (Full Name & Address)	Total value of the contract / supplies (`)	WO / PO Valid upto (Scheduled date of completion of contract / supplies)	Actual date of start of work / supply	Actual date of completion of work / supplies	Reasons for delay, if any
112	2 30-12-13	3 094/SAL/P	4 23-12-13	5 Cables	6 Limited	7 Single	8 425000	9 17-01-14	10 28-02-14	11 8	Single Bid system	13 Single Bid	14 Yes	15 P.O. No.	16 11-02-14	17 M/s. New Mangla Cables,	18 138880.00	19 18-08-14	20 11-02-14	21	22
		UR/13-14		(Electrical)		Bid				3		system		13000418/O2 P.O. No. 13000419/O2 P.O. No. 13000420/O2		KH No. 24/24, Street No.1, Extensive Industrial Area, Libaspur, Samaypur Badli, Delhi – 110042 M/s. Sanjay Electricals, 17, Ezra Street, 2nd Floor, Kolkata – 700 001 M/s. J.K. Electro Power, 14, Pollock Street, 4th Floor, Kolkata – 700 001	104580.00 133339.50				
	19-11-13	084/SAL/P UR/13-14	16-11-13	Local Wood for Packing Box	Limited	Single Bid	1970000	17-12-13	28-02-14	3	Single Bid system	Single Bid system	Yes	BNM No. 8771/(S) 07.07.02/TE- 084/2013-14	17-02-14	M/s. Kartik De, Vill. Nayagram, PO.: Nayagram Bensuli, Dist.: Paschim Midnapore	Rate Contract]		17-02-14		
114	30-11-13	086/SAL/P UR/13-14	30-11-13	Sale of Scrap	Open	Two Bid	5520000	03-01-14	28-02-14	8	06 parties have qualified after technical evaluation. 1. M/s. V. K. Brothers, Mirjapur, 2. M/s. A. H. Rain Enterprise, Kolkata, 3) M/s. Jalan Impex, Kolkata, 4) M/s. Patna Paper Agency, Patna, 5) M/s. S.B.Trading Co., Purba Medinipur & 6) M/s. Plaza Paper (p) Ltd., Saharanpur	02 parties have not qualified after technical evaluation. 1. M/s. Jaiswal Papers Udyog, Kolkata & 2) M/s. Suraj Movers Pvt. Ltd., Kolkata	Yes	BNM No. 8840/ (S) 07.07.04/TE- 086/2013-14 BNM No. 8841/ (S) 07.07.04/TE- 086/2013-14	19-02-14	M/s. Patna Paper Agency, Near Zakiul Haque Colony, Daudbigha, Kumhrar, Patna – 800 020 M/s. A.H. Rain Enterprise, 40, Polin Kahtik Road (Tangra), Kolkata – 700 015		28-02-15	01-03-14		
115	09-01-14	097/SAL/P UR/13-14	07-01-14	Revolving Chair & Filing Cabinet	Limited	Single Bid	120000	31-01-14	28-02-14	2	Single Bid system	Single Bid system	Yes	P.O. No. 13000424/O2	12-02-14	M/s. Girnar, 96, Railway Market, Golebazar, Kharagpur - 721 301	67,802.32 (Order palced for one item only)	28-07-14	12-02-14		
116	07-12-13	088/SAL/P UR/13-14	07-12-13	Steel Cot, Steel Almirah, Slotted Angle Rack, etc.	Limited	Single Bid	300000	31-12-13	28-02-14	5	Single Bid system	Single Bid system	Yes	P.O. No. 13000379/O2	09-01-14	M/s. Avijit Chatterjee, Dwaribandh, Mindapore - 721 101	225680	21-07-14	09-01-14		
	08-01-14	096/SAL/P UR/13-14	07-01-14	Pre-Printed Forms & Formats for CISF use	Limited	Single Bid	140000	28-01-14	28-02-14	4	Single Bid system	Single Bid system	Yes	P.O. No. 13000417/O2	10-02-14	M/s. Giri Printers, Keranichati, P.O. Abash, Midnapore - 721	127249.41	27-08-14	10-02-14		
118	17-Dec-13	092/SAL/PUR /13-14	16-Dec-13	Contract for Providing Liasoning Services with Railways for Smooth Movement of Consignment Wagons	Limited	Two Bid	9,00,000.00	10-Jan-14	31-Mar-14	3	03 parties have qualified after technical evaluation. 1) M/s. Ganguly Associates, Asansol, 2) M/s U.R. Enterprise, Kolkata & 3) M/s Maa Kali Railway Transport Agency, Salboni	Nil	Yes	W.O. No. 13000110/OH	01-Mar-14	M/s Maa Kali Railway Transport Agency, P.O.: Salboni, Dist.: Paschim Medinipur - 721 147	Rs. 78,651.00 per Month	31-Mar-14	01-Mar-14		

			Stage I	- Notice Invit	ing Tender (NIT) / Tender I	Enquiry St	age						Stage II - Fina	lization of Tenders	s and award o	f Contract / Work / Supplies	1				
	Sl.	Date of	Tender No.	Tender Date	Nature of Work	Mode of	Type of	Estimated	Last date of	Date of	No. of	Nos. and Names of parties qualified	Nos. and	Whether	PO / WO No.	PO / WO	Contract / Supplies awarded	Total value of the	WO / PO	Actual date of	Actual date of	Reasons for
1	lo. Pu	iblication of			/ Particulars of	Tender	Bidding	Value of	submission /	Publication of	tenders	after technical evaluation	Names of	contract		Date	to	contract /	Valid upto	start of work /	completion of	delay, if any
		Tender				Enquiry /		Tender (`)	receipt of	finalized tender	received		parties not	awarded to			(Full Name & Address)	supplies (`)	(Scheduled	supply	work /	
	Er	nquiry / NIT			/ Contract	NIT (Open	Two Bid		tender	results in			qualified	the lowest					date of		supplies	
		in the				/ Limited))		documents	Company's			after	tenderer /					completion of			
	(Company's								website			technical	Evaluated					contract /			
		web site											evaluation	L1					supplies)			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
11	9	15-Jul-13	039/SAL/PUR	13-Jul-13	Furniture &	Limited	Two Bid	18,00,000.00	09-Aug-13	31-Mar-14	3	03 parties have qualified after	Nil	Yes	P.O. No.	07-Mar-14	M/s. Modern Lab Interio,	16,44,250.00	30-Sep-14	07-Mar-14		
			/13-14		Fixtures for							technical evaluation. 1) M/s. Apollo			13000454/O2		No. 109, G. N. Chetty					
					Lab							Lab Tech, Kolkata, 2) M/s.					Road, C-Block, A2 Flat, T-					
												Labguard India Pvt Ltd., Navi					Nagar, Chennai - 600 017					
												Mumbai & 3) M/s. Modern Lab										
												Interio, Chennai										
12	.0	29-Jan-14	105/SAL/PUR	28-Jan-14	Supply,	Limited	Two Bid	3,00,000.00	25-Feb-14	31-Mar-14	3	03 parties have qualified after	Nil	Yes	P.O. No.	19-Mar-14	M/s. Shakya Exim Pvt.	2,85,387.00	29-Oct-14	19-Mar-14		
			/13-14		Installation,							technical evaluation. 1) M/s.			13000464/O2		Ltd., C-228, Sector-63,					
					Commissioning							Texpert, Shanmuganathapuram, 2)					Noida - 201305					
					& Testing of							M/s. SKB Systems, Coimbatore &										
					Ultrasonic							M/s. Shakya Exim Pvt Ltd.,										
					Humidifier							Noida										