

Details of Tender Enquiries and Award of contract (WO / PO) subsequent to their Finalization (Salboni)

Stage I - Notice Inviting Tender (NIT) / Tender Enquiry Stage									Stage II - Finalization of Tenders and award of Contract / Work / Supplies													
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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	20-Apr-23	002/SAL/PUR/2023-24	20-Apr-23	SUPPLY, INSTALLATION, AND COMMISSIONING OF PIT MOUNTED SCISSOR LIFT AT EXISTING PIT	LIMITED	TWO	14,00,000.00	16-May-23		3	1) M/s. Pojga International, Vasai, Maharashtra 2) M/s. Asmita Engineering Equipment, Pune	M/s. Nandan GSE, Navi Mumbai	YES	PO No. SAL/23000066/O2	28-Jul-23	M/s. Asmita Engineering Equipments, Block No. J.54, S Block-MIDC, Bhosari Pune, Pin - 411026	5,60,500.00	30-Mar-24	28-Jul-23	-	-	
2	17-Mar-23	061/SAL/PUR/2022-23	17-Mar-23	SUPPLY OF FERTILIZERS AND SEEDS AT BRBNMPL, SALBONI	LIMITED	TWO	5,94,000.00	12-May-23		2	1) M/s. Liebig's Agro Chem Pvt Ltd., Kolkata 2) M/s. Shradhanjali Nursery, Kharagpur	NIL	YES	PO No. SAL/23000061/O2 PO No. SAL/23000062/O2	26-07-2023	M/s. Liebig's Agro Chem Pvt Ltd., 3A, Dharamdas Row, Kalighat Kolkata - 700 026 M/s. Shradhanjali Nursery, Vill : Dharimba, PO : Bonpatna, PS : Kharagpur (Local), Pin - 721301	20891 550700	29-02-2024 31-12-2024	26-Jul-23			
3	27-May-23	007/SAL/PUR/2023-24	27-May-23	UNLOADING, SHIFTING & STACKING OF WMP BOXES AT BRBNMPL, SALBONI ON ANNUAL CONTRACT BASIS	LIMITED	TWO	7,64,640.00	23-Jun-23		6	1) M/s. Osmania Construction, Midnapore (W); 2) M/s. Cosmopolitant Maint & Erection Company, Salboni; 3) M/s. Avijit Chatterjee, Midnapore(W); 4) M/s. Arabinda Singha Roy, Salboni; 5) M/s. SSB Enterprise, Salboni; 6) M/s. Soukhin Enterprise, Salboni	NIL	Yes	NOA (LOI) vide BNM No. 3165(S) 07.07.04/TE-007/2023-24	31-Jul-23	Osmania Construction, Miahazar (Talpurkar) Midnapore - 721 101	3,92,940.00	31-Jul-24	01-Aug-23	-	Original Contract	
4	30-Dec-22	034/SAL/MMD-MAINT/2022-23	30-Dec-22	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF FIRE DETECTION & ADDRESSABLE FIRE ALARM SYSTEM AT ADMINISTRATIVE BUILDING, BRBNMPL, SALBONI	LTE	Two Bid	24,00,000.00	03-Feb-23		3	(1) M/s Janta Engineers & Company (Irron), Faridabad (2) M/s Glyptic, Bardhaman (3) M/s Hardwise Technologies Pvt. Ltd, Thane	-	YES	PO No. SAL/23000049/O2	19-Jul-23	M/s Glyptic 1363, Naska Rhat, Madhyapara, Kolkata 700039	17,47,453.00	17-Oct-23	-	-	-	
5	09-Mar-23	040/SAL/MMD-CIVIL/2022-23	09-Mar-23	RENOVATION OF TOILETS IN KENDRIYA VIDYALAYA AT BRBNMPL, SALBONI	LTE	Two Bid	19,88,000.00	31-Mar-23		5	(1) M/s. B.T. Construction, Salboni (2) M/s. Arabinda Singha Roy, Salboni (3) M/s. B B C Construction, East Medinipur (4) M/s. S. P. Enterprise, West Medinipur (5) M/s. Karak Enterprise, Salboni	-	YES	WO No. 016/SAL/MMD-CIVIL/2023-24	28-Jul-23	M/s. Arabinda Singha Roy Chaktarani, Village: Salboni Paschim Medinipur-721147	17,28,176.00	11-Jan-24	-	-	-	
6	13/003/2023	042/SAL/MMD-CIVIL/2022-23	13/003/2023	RENOVATION OF TOILETS IN KALAKENDRA AT BRBNMPL, SALBONI	LTE	Two Bid	19,34,362.00	04-Apr-23		5	(1) M/s. Arabinda Singha Roy, Salboni (2) M/s. Karak Enterprise, Salboni (4) M/s. S. P. Enterprise, West Medinipur (5) M/s. B B C Construction, East Medinipur	-	YES	WO No. 017/SAL/MMD-CIVIL/2023-24	28-Jul-23	M/s. Arabinda Singha Roy Chaktarani, Village: Salboni Paschim Medinipur-721147	16,87,952.00	11-Jan-24	-	-	-	
7	09-Mar-23	039/SAL/MMD-MAINT/2022-23	09-Mar-23	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR WATER PURIFIERS AT BRBNMPL, SALBONI	LTE	Two Bid	5,61,000.00	25-Apr-23		3	(1) M/s Benchmark Water India Pvt. Ltd., Kolkata (2) M/s CMC Enterprise, Garhbeta	(1) M/s WRCEL INDIA, Asansol	YES	WO No. 018/SAL/MMD-MAINT/2023-24	31-Jul-23	M/s. CMC Enterprise Garhbeta, Paschim Mednapore - 721127	4,85,452.00	30-Jun-24	01-Jul-23	-	NoA vide BNM No. 2311(S) 07.07.05/TE-39/2022-23/ 2023-24 dated 26/06/2023	
8	08-Jun-23	010/SAL/PUR/2023-24	08-Jun-23	SUPPLY OF TRIAL PRINTING PAPER AT BRBNMPL, SALBONI	OPEN E-TENDER	TWO	1,06,20,000.00	11-Jul-23		3	1) M/s. Gemini Graphics Pvt Ltd., Bidar; 2) M/s. Infinity Security Papers Limited, Hyderabad; 3) M/s. Shree Sansosh Marketing, Hyderabad	NIL	No	PO No. SAL/23000111/O2	26-Sep-23	M/s. Infinity Security Papers Limited, D No. 12-14/1, Beside Shri Rama Dharam Kanta, Satamat, Shamshabad, Hyderabad - 500 052	87,69,802.00	24-Sep-24	26-Sep-23	-	Contract awarded to L2 matching L1 Price as L2 was MSE mfr within 15% of L1 quoted price	
9	20-Jul-23	019/SAL/PUR/2023-24	20-Jul-23	PROVIDING LAISONING SERVICES WITH RAILWAY FOR SMOOTH MOVEMENT OF CONSIGNMENT	LIMITED	TWO	12,74,000.00	22-Aug-23		5	1) M/s. Maa Kali Railway Transport Agency, Salboni; 2) M/s. UR Enterprise, Kolkata; 3) M/s. Maa Tara Enterprise and Labour Contractor, Salboni	1) M/s. Bijrnadas Dey, Midnapore; 2) M/s. G.C.C. Enterprise, Hoogly	YES	Work Order No. SAL/23000018/NS	29-Sep-23	M/s. Maa Kali Railway Transport Agency, Salboni	8,66,592.00	30-Sep-24	01-Oct-23	-	ORIGINAL CONTRACT	
10	06-Jan-23	036/SAL/MMD-MAINT/2022-23	06-Jan-23	SUPPLY, LAYING, TESTING AND TERMINATION OF UNDERGROUND HT CABLE (3 RUN X 3 CORE, 95 SOMM) FROM MSDS TO TOWNSHIP SUBSTATION AT BRBNMPL, SALBONI	OTE	Two Bid	90,42,000.00	14-Mar-23		6	(1) M/s S.S.B Enterprise, Salboni (2) M/s Eastern Power Engineering, Kolkata (3) M/s Star Electricals, Purb Medinipur	(1) M/s Malik Construction, Salboni (2) M/s Janta Engineers & Company (IRON), Faridabad (3) M/s The Indian Overseas Trading Co., Kolkata	YES	WO No. 029/SAL/MMD-MAINT/2023-24 (NoA vide BNM No.: 3350(S) 07.07.05/TE-036/2022-23/2023-24 dated 05/08/2023)	06-Sep-23	M/s. S.S.B Enterprise Jatra, Salboni, West Medinipur - 721147	87,99,989.00	05-Dec-23	-	-	-	
11	08-Jun-23	005/SAL/MMD-MAINT/2023-24	08-Jun-23	OPERATION & MAINTENANCE OF TOWNSHIP ELECTRICAL INSTALLATION AND SUB STATION (TSS) AT BRBNMPL, SALBONI	OTE	Two Bid	78,60,000.00	11-Jul-23		6	(1) M/s. Manjunatha Engineers, Bengaluru. (2) M/s. Eastern Power Engineering, Kolkata. (3) M/s S.S.B Construction, Chaktarini, Salboni (4) M/s. Cosmopolitant Maintenance and Erection Co. Jatra, Salboni.	-	YES	NoA vide BNM No.: 4361(S) 07.07.05/TE-005/2023-24	20-Sep-23	M/s. Arabinda Singha Roy Chaktarini, Salboni - 721147	71,40,852.00	30-Sep-24	01-Oct-23	-	-	
12	10-May-23	003/SAL/MMD-CIVIL/2023-24	10-May-23	RATE CONTRACT FOR PEST CONTROL MEASURES AT BRBNMPL, SALBONI	LTE	Two Bid	14,32,000.00	02-Jun-23		4	(1) M/s. Dr Sarups Pest Control Pvt. Ltd., Kolkata (2) M/s. PCI Pest Control Private Limited, Kolkata	(1) M/s. BIGICO IPM Pvt. Ltd., Bengaluru (2) M/s. Saral Pest Management Private Limited, Meerut	YES	WO No. 031/SAL/MMD-CIVIL/2023-24 (NoA vide BNM No.: 3869(S) 7.07.06/TE-003/2023-24 dated 31/08/2023)	22-Sep-23	M/s. Dr Sarups Pest Control Pvt. Ltd, 45, Mirza Ghalib Street, Kolkata - 700016	14,24,496.00	31-Aug-24	01-Sep-23	-	-	

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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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
13	28-Mar-23	045/SAL/MMD CIVIL/2022-23	28-Mar-23	PROVIDING OF POLYCARBONATE SHEET STRUCTURE ON ROOF TOP OF KALAKENDRA WITH ALLIED CIVIL WORKS AT BRBNMPL, SALBONI	OTE	Two Bid	30,00,000.00	28-Apr-23		6	(1) M/s. Ma Tara Enterprise, Salboni (2) M/s. Secure Trading, Midnapore (3) M/s. B.T. Construction, Salboni (4) M/s. Arabinda Singha Roy, Salboni (5) M/s. S.S. Engg. Enterprise, Howrah	(1) M/s. Animesh Construction, Salboni	YES	WO No. 033/SAL/MMD-CIVIL/2023-24 (No/A vide BNM No.: 4037/(S)07.07.06/TE-045/2022-23/2023-24 dated 09/09/2023)	23-Sep-23	M/s. Secure Trading Bara Astana, Midnapore Paschim Midnapore – 721101	29,99,973.00	08-Mar-24	-	-	-
14	12-Jun-23	006/SAL/MMD MAINT/2023-24	12-Jun-23	TRANSFORMER OIL FILTRATION FOR MSDS & TOWNSHIP AT BRBNMPL, SALBONI	LTE	Two Bid	5,12,000.00	25-Jul-23		2	(1) M/s MBS Enterprise, Kharagpur. (2) M/s S.S.B Enterprise, Salboni.	-	YES	WO No. 034/SAL/MMD-MAINT/2023-24	26-Sep-23	M/s S.S.B Enterprise, Salboni.	4,98,889.00	26-Jun-24	-	-	-
15	04-Aug-23	009/SAL/MMD MAINT/2023-24	04-Aug-23	INTERNAL ELECTRIFICATION AND RENOVATION WORKS AT NEWLY CONSTRUCTED SHOPS OF SHOPPING ARCADE AT BRBNMPL, SALBONI	LTE	Two Bid	7,45,000.00	25-Aug-23		4	(1) M/s. Osmania Construction, Medinipur (2) M/s. S.S.B Construction, Salboni (3) M/s. Cosmopolitan Maintenance & Erection Co., Salboni (4) M/s. Arabinda singha Roy, Salboni	-	YES	WO No. 035/SAL/MMD-MAINT/2023-24	28-Sep-23	M/s. Arabinda Singha Roy Chaktarini, Salboni - 721147	6,07,865.00	29-Oct-23	-	-	-
16	28-Nov-22	046/SAL/PUR/2022-23	28-Nov-22	SUPPLY OF BATTERY POWERED PET STRAPPING MACHINE	LIMITED	TWO	14,00,000.00	24-Jan-23		3	1) M/s. Shree Raj International Pvt Ltd., Kolkata	1) M/s. Shri Vinayak Packing Machine Pvt Ltd., 2) M/s. Supreme Marketing, Rajkot	YES	PO No. SAL/23000072/O2	07-Aug-23	M/s. Shree Raj International Private Limited, 216/3A, Greetanjali Building, A J C Bose Road, Kolkata - 700 017	13,57,000.00	30-Apr-24	07-Aug-23	-	-
17	23-Feb-23	058/SAL/PUR/2022-23	23-Feb-23	REFURBISHMENT OF FILTER PRESS IN WSRTIP AT BRBNMPL, SALBONI	LIMITED	TWO	6,35,000.00	11-Apr-23		1	1) M/s. Sai Engineering Works, Mumbai	NIL	YES	Work Order No. 23000005/OL	07-Aug-23	M/s. Sai Engineering Works, B/4, Nirabai Industrial EstateDutt Mandir Road, Bhandup West - Mumbai, Pin - 400 078	4,50,000.00	31-May-24	07-Aug-23	-	-
18	25-Nov-21	042/SAL/PUR/2021-22	25-Nov-21	SUPPLY OF LOCAL WOOD FOR PACKING BOX (BATTEN)	OPEN	TWO	45,00,000.00	28-Dec-21		5	1) M/s. Karik De, Midnapore; 2) M/s. Ali Saw Mill, Midnapore; 3) M/s. Avijit Chatterjee, Midnapore	1) M/s. SK Nassem Akhtar, Salboni; 2) M/s. Marsoft System, Bengaluru	YES	PO No. SAL/22000025/O2	06-05-2022	M/s. Avijit Chatterjee, Dwarabad Midnapore Paschim, Pin - 721101	49,02,900	06-05-2023	06-05-2022	-	Original Purchase Order
19	28-Jul-23	GEM/2023/B	28-Jul-23	SUPPLY OF TELEPHONE	GEM BID	SINGLE	97,000.00	08-Aug-23		11	1) M/s. Krishna Marketing,Ajmer; 2) M/s. Agrawal	NIL	Yes	GEM CONTRACT	11-Aug-23	M/s. Krishna Marketing, Opp.	82,800.00	26-Aug-23	11-Aug-23	-	Repeat order of 50% of original order
20	03-Aug-23	GEM/2023/B/3768956	03-Aug-23	SUPPLY OF CLEANING ITEMS AT BRBNMPL, SALBONI [GEM BID]	GEM BID	SINGLE	2,02,000.00	18-Aug-23		13	1) M/s. ESS Kay Home Care; 2) M/s. Ahmad & Company; 3) M/s. HKMART; 4) M/s. Sheoran Enterprises; 5) M/s. Raj Enterprise; 6) M/s. Singh Dye Chem; 7) M/s. Manglam Printers; 8) M/s. N G Enterprise; 9) M/s. RK Enterprise; 10) M/s. Siddhi Sales and Supply; 11) M/s. SG Corporation; 12) M/s. H B Enterprises; 13) M/s. Krishna Enterprises	NIL	Yes	GEM CONTRACT NO.- 511687732499457	22-Aug-23	M/s. ESS KAY HOME CARE, FARIDABAD, HARYANA - 121 002	1,86,665.00	06-Sep-23	22-Aug-23	-	-
21	05-Aug-23	GEM/2023/B/3769539	05-Aug-23	SUPPLY OF PHOTOCOPIER PAPER - A4 SIZE , 80 GSM AT BRBNMPL, SALBONI [GEM BID]	GEM BID	SINGLE	4,44,440.00	18-Aug-23		12	1) M/s. Shree Krishna Paper Mills & Industries Ltd., Private Limited; 4) M/s. Kopybright India Private Limited; 5) M/s. Landmark Computer Prints; 6) M/s. Y2RS B5 Enterprises Private Limited; 7) M/s. Radex Stationery India Pvt Ltd., 8) M/s. Whale Stationery Products Limited; 9) M/s. Hema Enterprises; 10) M/s. Choudhary Enterprises; 11) M/s. Akash Offset Print; 12) M/s. Deepika	NIL	YES	GEM CONTRACT NO. 511687785228543	24-Aug-23	SHREE KRISHNA PAPER MILLS & INDUSTRIES LTD, Delhi	4,25,600.00	08-Sep-23	24-Aug-23	-	-
22	06-Jan-23	036/SAL/MMD-MAINT/2022-23	06-Jan-23	SUPPLY LAYING, TESTING AND TERMINATION OF UNDERGROUND HT CABLE (3 RUN X 3 CORE, 95 SOMM) FROM MSDS TO TOWNSHIP SUBSTATION AT BRBNMPL, SALBONI	OTE	Two Bid	90,42,000.00	14-Mar-23		6	(1) M/s S.S.B Enterprise, Salboni (2) M/s Eastern Power Engineering, Kolkata (3) M/s Star Electricals, Purb Medinipur	(1) M/s Malik Construction, Salboni (2) M/s Janta Engineers & Company (RON), Faridabad (3) M/s The Indian Overseas Trading Co., Kolkata	YES	No/A vide BNM No.:3350 /S/07.07.05/TE-036 (2022-23) /2023-24	05-Aug-23	M/s. S.S.B Enterprise Jatra, Salboni, West Medinipur - 721147	87,99,989.00	05-Dec-23	-	-	-
23	12-May-23	004/SAL/MMD-MAINT/2023-24	12-May-23	SUPPLY, INSTALLATION, COMMISSIONING, CONFIGURATION, TESTING AND PROVIDING 30 MBPS DEDICATED INTERNET CONNECTIVITY (1:1 UNCOMPRESSED AND UNSHARED)	LTE	Two Bid	3,75,000.00	23-Jun-23		1	M/s. BSNL, Kolkata	-	YES	WO No. SAL/23000006/OM	10-Aug-23	M/s BSNL West Bengal Telecom Circle, EB Cell, C.T.O. Building, Ground Floor, 8, Red Cross Place, Kolkata-700001	2,25,558.00	31-Aug-24	01-Sep-23	-	-
24	24-Apr-23	001/SAL/MMD-MAINT/2023-24	24-Apr-23	OPERATION & MAINTENANCE OF AC PLANT WITH ASSOCIATED EQUIPMENT AND COMPRESSED AIR SYSTEM AT BRBNMPL, SALBONI	OTE	Two Bid	93,00,000.00	26-May-23		4	(1) M/s Shinyo Suidha Engineers India Pvt Ltd, Kolkata. (2) M/s Sterling and Wilson Pvt. Ltd., Kolkata. (3) M/s. Carrion Air Cooling, Kolkata (4) M/s Blue Star Ltd., Kolkata	-	YES	WO No. 026/SAL/MMD-MAINT/2023-24	30-Aug-23	M/s Carrion Air Cooling 16/1H2, Amerian Street, 3rd Floor, Room No. 18, Kolkata-700001	91,81,401.00	31-Aug-24	01-Sep-23	-	-
25	10-May-23	003/SAL/MMD-CIVIL/2023-24	10-May-23	RATE CONTRACT FOR PEST CONTROL MEASURES AT BRBNMPL, SALBONI	LTE	Two Bid	14,32,000.00	02-Jun-23		4	(1) M/s. Dr Sarups Pest Control Pvt. Ltd., Kolkata (2) M/s. PCI Pest Control Private Limited, Kolkata	(1) M/s. BIGICO IPM Pvt. Ltd., Bengaluru (2) M/s. Sarai Pest Management Private Limited, Meerut	YES	No/A vide BNM No.: 3869/(S) 07.07.06/TE-003/2023-24	31-Aug-23	M/s. Dr Sarups Pest Control Pvt. Ltd. 45, Mirza Galib Street, Kolkata – 700016	14,24,496.00	31-Aug-24	01-Sep-23	-	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
26	24-Apr-23	003/SAL/PUR/2 023-24	24-Apr-23	SUPPLY OF SHRINK FILM POLYOLEFIN FOR BPS X9 FOR BRBNMPL, SALBONI & MYSURU PRESSES	OPEN E-TENDER	TWO	77,31,000.00	29-May-23		5	1) M/s. Nice India Corporation, Kolkata; 2) M/s. Suresh Polymers Pvt Ltd., Nagpur; 3) M/s. Yashoda Polymers Pvt Ltd., Aurangabad; 4) M/s. Mother Trading & Sales, Jamshedpur; 5) M/s. Indovative Products Inc, New Delhi	NIL	Yes	LOI VIDE BNM No. 5131(S)07.07.02/TE-003/2023-24 FOR SCHEDULE - 1 AGAINST SALBONI PRESS	19-Oct-23	M/s. Mother Trading & Sales, yashoda Nagar, Gadra Road, Gadra, Chhota Govindpur, East Singhbhum, Jamshedpur Jharkhand , Pin - 831004	7,85,685.00	30-Sep-24	19-Oct-23	-	-
														'LOI VIDE BNM No. 5132(S)07.07.02/TE-003/2023-24 FOR SCHEDULE - 2 AGAINST MYSURU PRESS			29,71,287.00				
27	18-Jul-23	018/SAL/PUR/2 023-24	18-Jul-23	SUPPLY OF HOSIERY CUTTINGS / BANIAN BITS (WHITE) AT BRBNMPL, SALBONI	LIMITED E-TENDER MSTC	TWO	24,00,000.00	29-Aug-23		2	M/s. Surama Processing, Kolkata; 2) M/s. Greenfield Resources Pvt Ltd., Ahmedabad	Nil	Yes	Purchase Order No : 23000118/O2	09-Oct-23	M/s. Greenfield Resources Pvt Ltd, A-803, Satali Pegasus Opp Shell Petrol Pump, 100 Ft Road, Prahladnagar, Ahmedabad	17,95,311.00	30-Sep-24	09-Oct-23	-	-
28	08-Jun-23	008/SAL/PUR/2 023-24	08-Jun-23	SUPPLY OF LDPE SHRINK FILM AT BRBNMPL, SALBONI AND MYSURU PRESSES	OPEN E-TENDER MSTC	TWO	3,51,68,000.00	18-Jul-23		11	M/s. Indovative Products Inc, New Delhi; 2) M/s. Mother Trading & Sales, Jamshedpur; 3) M/s. Paharamata Packaging Industries, Kolkata; 4) M/s. Pulkit Agro Plast, Pithampur, MP; 5) M/s. Suresh Polymers Pvt Ltd., Nagpur; 6) M/s. Suyash Packaging Products, Aurangabad; 7) M/s. Yashoda Polyfilms Pvt Ltd., Aurangabad	M/s. Creative Poly Packs Private Limited, Kolkata; 2) M/s. Crown Polymers, Hyderabad; 3) M/s. Kiene Paks Ltd., Bangalore; 4) M/s. Modern Polypack Industries, Balasore	Yes	Notification of Award (Letter of Intent) vide BNM No. 4560(S) 07.07.02/TE-008/2023-24 Purchase Order No. 23000124/O2	18-10-2023	M/s. Suresh Polymers Pvt Ltd, U-145 M.L.D.C. Area, Nagpur, Hingna Road, Nagpur - 440 016	1,33,71,981.84		18-10-2023	-	Total Quantity 70 % for Salboni Press, BRBNMPL
														Notification of Award (Letter of Intent) vide BNM No. 4561(S)07.07.02/TE-008/2023-24 Purchase Order No. 23000125/O2	19-10-2023	M/s. Yashoda Polyfilms Pvt Ltd., Flat No.5, Dwarka, Aurangabad, Pin - 431 003	57,30,849.36		19-10-2023	-	Total Quantity 30 % for Salboni Press, BRBNMPL
														Notification of Award (Letter of Intent) vide BNM No. 4562(S)07.07.02/TE-008/2023-24	04-10-2023	M/s. Pulkit Agro Plast, Plot No. 18, Sector - 3, Pansampur, Dhar, MP-464775	57,16,969.00		30-Sep-24	-	Total Quantity 70 % for Mysuru Press, BRBNMPL
														Notification of Award (Letter of Intent) vide BNM No. 4563(S)07.07.02/TE-008/2023-24	04-10-2023	M/s. Suresh Polymers Pvt Ltd., U-145 M.L.D.C. Area, Nagpur, Hingna Road, Nagpur - 440 016	14,79,323.00			-	Total Quantity 90 % for Mysuru Press, BRBNMPL
														Notification of Award (Letter of Intent) vide BNM No. 4564(S)07.07.02/TE-008/2023-24	04-10-2023	M/s. Yashoda Polyfilms Pvt Ltd., Flat No.5, Dwarka, Aurangabad, Pin - 431 003	970,806.00			-	Total Quantity 30 % for Mysuru Press, BRBNMPL
29	04-May-23	004/SAL/PUR/2 023-24	04-May-23	SUPPLY INSTALLATION, COMMISSIONING & TESTING OF CASSETTE AIR CONDITIONERS - 2TR	OPEN TENDER	TWO	33,00,000.00	06-Jun-23		2	M/s. Lyric International, Kolkata; 2) M/s. Volks Energie Pvt Ltd., New Delhi	Nil	Yes	Purchase Order No. 23000121/O2	12-Oct-23	M/s. Volks Energie Private Limited, 308 Bakshi House, 40-41 Nehru Place, New Delhi - 110 019	31,55,093.00	30-Sep-24	12-Oct-23	-	-
30	13-May-23	006/SAL/PUR/2 023-24	13-May-23	SUPPLY OF HIGH PRESSURE WATER JET AT BRBNMPL, SALBONI	LIMITED TENDER	TWO	10,00,000.00	06-Jun-23		4	M/s. Sicro Ventures Pvt Ltd., Delhi; 2) M/s. Inventa Cleantech Pvt Ltd., Noida	M/s. Trinity Tradex Pvt Limited, Kolkata; 2) M/s. SS Engineering Enterprise, Howrah	Yes	Purchase Order No.23000115/O2	05-Oct-23	M/s. Inventa Cleantech Pvt Ltd., C-31, Sector-63, Noida (UP), Pin - 201301	4,68,168.00	31-Mar-24	05-Oct-23	-	-
31	13-Sep-23	GEM/2023/B/39 21234	13-Sep-23	SUPPLY OF SLUDGE PUMP AND RELAY PUMP AT BRBNMPL, SALBONI	GEM BIDDING	SINGLE BID	2,08,960.00	10-Oct-23		1	M/s. Plasto Texmo Sales Corporation, Gujarat	Nil	Yes	GEM PO : 511687739566778	17-Oct-23	M/s. Plasto Texmo Sales Corporation, 7/B, Paras Corporation, College Road, opp Farmer Machine Surenindra Nagar, Gujarat - 363002	2,03,651.00	01-Dec-23	17-Oct-23	-	-
32	03-Aug-23	008/SAL/MD-CIVIL/2023-24	03-Aug-23	CONSTRUCTION OF CABLE TRENCH AT GODAVARI CIRCLE AT BRBNMPL, SALBONI	LTE	Two Bid	8,32,500.00	25-Aug-23		5	(1) M/s. Karak Enterprise, Salboni (2) M/s. S.S.B Construction, Salboni (3) M/s. S.T. Construction, Salboni (4) M/s. Ma Tara Enterprise, Salboni (5) M/s. Arabinda Singha Roy, Salboni	-	YES	NoA vide BNM No5114/(S)07.07.06/TE-208/2023-24	18-Oct-23	M/s. S.S.B. Construction Chakraborti, Salboni, West Medinipur, West Bengal - 721147	8,46,169.00	17-Apr-24	18-Oct-23	-	-
33	24-Apr-23	003/SAL/PUR/2 023-24	24-Apr-23	SUPPLY OF SHRINK FILM POLYOLEFIN FOR BPS X9 FOR BRBNMPL, SALBONI & MYSURU PRESSES	OPEN E-TENDER	TWO	₹ 13.12 Lakh for Salboni ₹ 64.19 Lakh for Mysuru	29-May-23		5	1) M/s. Nice India Corporation, Kolkata; 2) M/s. Suresh Polymers Pvt Ltd., Nagpur; 3) M/s. Yashoda Polymers Pvt Ltd., Aurangabad; 4) M/s. Mother Trading & Sales, Jamshedpur; 5) M/s. Indovative Products Inc, New Delhi	NIL	Yes	Notification of Award for Salboni against Schedule - 1 vide BNM No. 5131 (S) 07.07.02/TE-003 / 2023-24, dtd. 19/10/2023	08-11-2023	M/s. Mother Trading & Sales, yashoda Nagar, Gadra Road, Gadra, Chhota Govindpur, East Singhbhum, Jamshedpur Jharkhand , Pin - 831004	785685	31-10-2024	08-11-2023	-	For Salboni
														Notification of Award for Mysuru against Schedule - 2 vide BNM No. 5132 (S)07.07.02/TE-003/2023-24	19-10-2023	M/s. Mother Trading & Sales, yashoda Nagar, Gadra Road, Gadra, Chhota Govindpur, East Singhbhum, Jamshedpur Jharkhand , Pin - 831004	2971287	31-10-2024	19-10-2023	-	For Mysuru

Details of Tender Enquiries and Award of contract (WO / PO) subsequent to their Finalization (Salboni)

Stage I - Notice Inviting Tender (NIT) / Tender Enquiry Stage									Stage II - Finalization of Tenders and award of Contract / Work / Supplies												
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
34	08-Jun-23	012/SAL/PUR/2023-24	08-Jun-23	SUPPLY OF HDPE WOVEN SELF ADHESIVE SEALING TAPE 2 INCH	LIMITED TENDER	TWO	5.67,000.00	14-Jul-23		3	1) M/s. Indovative Product Inc. New Delhi; 2) M/s. Nice India Corporation, Kolkata; 3) M/s. Aerographics Paper (P) Ltd., Maharashtra	Nil	Yes	Purchase Order No. 23000131/O2	06-Nov-23	M/s. Nice India Corporation, 19 Armenian Street, Bank Building Room No. 217, Kolkata - 700 001	4,60,200.00	30-Jun-24	06-Nov-23	-	-
35	08-Jul-23	016/SAL/PUR/2023-24	08-Jul-23	SUPPLY OF PVC BANDING FILM - 20MM & 40 MM AT BRBNMPL, SALBONI	OPEN E-TENDER MSTC	TWO	70,21,000.00	11-Aug-23		3	1) M/s. Nice India Corporation, Kolkata; 2) M/s. Suresh Polymers Pvt Ltd., Nagpur; 3) M/s. Yashoda Polyfilms Pvt Ltd., Aurangabad	Nil	Yes	Purchase Order No. 23000134/O2	10-Nov-23	M/s. Nice (I) Corporation, 19, Armenian Street, Bank Building, Room No. 217, Kolkata - 700 001	58,94,100.00	31-Oct-24	10-Nov-23	-	-
36	08-Jun-23	011/SAL/PUR/2023-24	08-Jun-23	SUPPLY OF PET STRAP FOR BOX PACKING AT BRBNMPL SALBONI & MYSURU PRESSES	LIMITED E-TENDER MSTC	TWO	₹ 13.08 Lakh for Salboni ₹ 04.06 Lakh for Mysuru	25-Jul-23		2	1) M/s. Indovative Products INC, New Delhi; 2) M/s. Nice India Corporation, Kolkata	Nil	Yes	Notification of Award for Salboni against Schedule - I vide BNM No.5570 (S) 07.07.02 /TE-011/2023-24, dtd. 10/11/2023 Purchase Order No. 23000138/O2 Notification of Award for Mysuru against Schedule - 2 vide BNM No.5571(S)07.07.02/TE-011/2023-24	27-11-2023 10-11-2023	M/s. Nice (I) Corporation, 19, Armenian Street, Bank Building, Room No. 217, Kolkata - 700 001 M/s. Indovative Products Inc., Corp Off. 213, Gobind Apts B-2, Vasundhara Enclave, New Delhi-110 096	1189440 462000	30-11-2024 30-11-2024	27-11-2023 10-11-2023	For Salboni For Mysuru	
37	08-Sep-23	020/SAL/PUR/2023-24	08-Sep-23	SUPPLY OF LDPE BAGS FOR SLUDGE PACKING AT BRBNMPL, SALBONI	LIMITED E-TENDER MSTC	TWO	8,90,000.00	29-Sep-23		3	1) M/s. Nice India Corporation, Kolkata; 2) M/s. Suresh Polymers Pvt Ltd., Nagpur; 3) M/s. Haldia Downstream Polymers (P) Ltd., Bolpur	Nil	Yes	Purchase Order No.23000138/O2	22-Nov-23	M/s. Haldia Downstream Polymers Pvt Ltd, Raicharan Dev Road School, Bagan, Po. Bolpur, Pin - 731204	7,50,444.60	30-Jun-24	22-Nov-23	-	-
38	30-Aug-23	GEM/2023/B/3868163	30-Aug-23	SUPPLY OF COTTON HAND GLOVES (HAND GLOVES COTTON KNITTED)	GEM BIDDING	TWO BID	16,30,200.00	22-Sep-23		3	1) M/s. Rajdhani Military Stores, Central Delhi; 2) M/s. K.K.K. Mills, Ludhiana; 3) M/s. Jordan Shoe Factory, UP	Nil	Yes	GEMC No. 51168779528340	24-Nov-23	M/s. Rajdhani Military Stores, Post Box No. 5432, Defence Head Quarters, Delhi - 110 001	16,94,000.00	23-Apr-24	24-Nov-23	-	-
39	05-Aug-23	GEM/2023/B/3753602	05-Aug-23	SUPPLY OF NITRILE COATED HAND GLOVES AT BRBNMPL, SALBONI	GEM BIDDING	TWO BID	5,29,146.00	22-Sep-23		1	M/s. Jordan Shoe Factory, UP	Nil	Yes	GEMC No. 511687782656067	30-Nov-23	M/s. Jordan Shoe Factory, 9, Mini Gulmohar, Shaheed Nagar, Agra UP, Pin - 282 001	5,61,600.00	30-Dec-23	30-Nov-23	-	-
40	02-Sep-23	GEM/2023/B/3851949	02-Sep-23	SUPPLY OF INDUSTRIAL VACUUM CLEANER AT BRBNMPL, SALBONI	GEM BIDDING	SINGLE BID	3,52,000.00	15-Sep-23		4	1) M/s. Computech Udyam; 2) M/s. Goma Cleantech Private Limited; 3) M/s. S S Traders; 4) M/s. Everest Industrial Corporation,	Nil	Yes	GEMC No. 51168772831297	04-Nov-23	M/s. Goma Cleantech Private Limited, Unit No. 16, 1st Floor, Goma Engg. Pvt Ltd, L B S Marg, Majiwada, Thane, West, Thane, Maharashtra - 400 601	41,058.00	04-Dec-23	04-Nov-23	-	-
41	06-Jan-23	052/SAL/PUR/2023-24	06-Jan-23	FABRICATION & SUPPLY OF WATER TENDER - TYPE B (COMPLYING BIS 950) WITH ACCESSORIES AND ADVANCED FIRE FIGHTING ANCILLARIES	OPEN TENDER	TWO BID	70,00,000.00	21-Feb-23		4	1) M/s. Ambala Coach Builders, Ambala Haryana	1) M/s. Aarel Industries, Indore; 2) M/s. Fireone Technologies Pvt Ltd., Faridabad; 3) M/s. Integrated Fire Protection Pvt Ltd., Kolkata	Yes	Notification of Award vide BNM No. 5765(S)07.07.04/TE-052(2022-23)/2023-24	22-Nov-23	M/s. Ambala Coach Builders, 3/4 Misses Store, from Manav Chowk, Hissar Road, Ambala City, Haryana, Pin - 134 003	64,11,774.00	28-Feb-25	22-Nov-23	-	-
42	08-Jun-23	005/SAL/MMD-MAINT/2023-24	08-Jun-23	OPERATION & MAINTENANCE OF TOWNSHIP ELECTRICAL INSTALLATION AND SUB STATION (TSS) AT BRBNMPL, SALBONI	OTE	Two Bid	78,60,000.00	11-Jul-23		6	(1) M/s. Manjunatha Engineers, Bengaluru. (2) M/s. Eastern Power Engineering, Kolkata. (3) M/s. S.S.B Construction, Chaktarni, Salboni (4) M/s. Cosmopolitan Maintenance and Erection Co. Jatra, Salboni. (5) M/s. S.S.B Enterprise, Chaktarni, Salboni. (6) M/s. Arabinda Singha Roy, Chaktarni, Salboni.	-	YES	WO No. 040/SAL/MMD-MAINT/2023-24 (NoA vide BNM No.: 4361(S) 07.07.05/TE-005/2023-24 dated 20-09-2023)	10-Nov-23	M/s. Arabinda Singha Roy Chaktarni, Salboni - 721147	71,40,852.00	30-Sep-24	01-Oct-23	-	-
43	03-Aug-23	008/SAL/MMD-CIVIL/2023-24	03-Aug-23	CONSTRUCTION OF CABLE TRENCH AT GODAVARI CIRCLE AT BRBNMPL, SALBONI	LTE	Two Bid	8,32,500.00	25-Aug-23		5	(1) M/s. Karak Enterprise, Salboni (2) M/s. S.S.B Construction, Salboni (3) M/s. B.T. Construction, Salboni (4) M/s. Ma Tara Enterprise, Salboni (5) M/s. Arabinda Singha Roy, Salboni	-	YES	WO No. 041/SAL/MMD-CIVIL/2023-24 (NoA vide BNM No:5114(S)07.07.06/TE-008/2023-24)	24-Nov-23	M/s. S.S.B Construction Chaktarni, Salboni, West Medinipur, West Bengal - 721147	8,46,169.00	17-Apr-24	24-Nov-23	-	-
44	04-May-23	002/SAL/MMD-CIVIL/2023-24	04-May-23	EXTERNAL PAINTING OF KENDRIYA VIDYALAYA, PUMP HOUSE, STP- I & II AND OTHER BUILDINGS AT BRBNMPL SALBONI	OTE	Two Bid	1,07,31,000.00	06-Jun-23		10	(1) M/s. Shamsad Ahmed, Delhi (2) M/s. J.K. Builders, Howrah (3) M/s. Vitram Trading Co., Sitapur, Jalaiguri (4) M/s. Nirmal Sales Corporation, Kolkata (5) M/s. Arabinda Singha Roy, Salboni (6) M/s. Ma Tara Enterprise, Salboni (7) M/s. Associated Architects & Engineers Co-operative Society Ltd., Bardhaman (8) M/s. B B C Construction, East Medinipur (9) M/s. S.T. Construction, Salboni (10) M/s. Malik Construction, Salboni	-	YES	NoA vide BNM No.: 5906(S) 07.07.06/TE-002/2023-24	30-Nov-23	M/s. B B C Construction Vill - Balikula, P.O. Demarhat, P.S.-Tamluk, Dist.-Purba Medinipore West Bengal - 721172	63,31,089.00	30-Nov-24	30-Nov-23	-	-
46	08-Jun-23	013/SAL/PUR/2023-24	08-Jun-23	SUPPLY OF COIL NAILS (NAIL SIZE 2.5 INCH)	LIMITED TENDER	TWO BID	5,85,000.00	14-Jul-23		4	1) M/s. Whitworth Engineers Pvt. Ltd., Hyderabad	1) M/s. Maa Durga Syndicate, Kharagpur; 2) M/s. Sirpa India Technovations Pvt Ltd., Faridabad; M/s. Faspac Fasteners, Gujarat	Yes	Purchase Order No. 23000148/O2	11-Dec-23	M/s. Whitworth Engineers Pvt Ltd., Hariyari Plot No. 7, Bhaskara enclave, Kukatapally, Hyderabad, Pin - 500 072	5,00,202.00	31-Dec-24	11-Dec-23	-	-

Details of Tender Enquiries and Award of contract (WO / PO) subsequent to their Finalization (Salboni)

Stage I - Notice Inviting Tender (NIT) / Tender Enquiry Stage									Stage II - Finalization of Tenders and award of Contract / Work / Supplies												
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
47	08-Jun-23	009/SAL/PUR/2 023-24	08-Jun-23	SUPPLY OF LDPE BAGS FOR BPS AT BRBNMPL, SALBONI AND MYSURU PRESSES	OPEN E-TENDER MISC	TWO BID	27.43,000.00	18-Jul-23		10	1) M/s. Haldia Downstream Polymers, Bolpur; 2) M/s. Indovative Products Inc. Nagpur; 3) M/s. Mother Trading & Sales, Jamshepur; 4) M/s. Nice India Corporation, Kolkata; 5) M/s. Pahanmata Packaging Industries, Kolkata; 6) M/s. Paket Agropriest, Pithampur; 7) M/s. Suresh Polymers Pvt Ltd., Nagpur; 8) Yashoda Polyfilms Private Limited, Aurangabad	1) M/s. Ayushman Merchants Private Limited, Hyderabad; 2) M/s. Klene Paks Limited, Bangalore	Yes	Notification of Award for Salboni against Schedule - 1 vide BNM No. 6483 (S) 07.07.02 /TE-009/2023-24, dtd. 28/12/2023. Notification of Award for Salboni against Schedule - 2 vide BNM No. 6484 (S) 07.07.02 /TE-009/2023-24, dtd. 28/12/2023.	28-Dec-23	M/s. Haldia Downstream Polymers Pvt Ltd., Rai Charan Dev Road, School Bagan, Bolpur, Dist : Birbhum, WB, Pin - 731204	417720 1922949	28-Dec-24	28-Dec-23	-	FOR SALBONI FOR MYSURU
48	12-Oct-23	024/SAL/PUR/2 023-24	12-Oct-23	SUPPLY OF HOSIERY CUTTINGS (COLOURED) AT BRBNMPL, SALBONI	LIMITED e-TENDER	TWO BID	3,15,000.00	21-Nov-23		2	1) M/s. Surama Processing, Kolkata; 2) M/s. Greenfield Resources Pvt Ltd., Ahmedabad	Nil	Yes	Purchase Order No. 23000152/O2	15-Dec-23	M/s. Surama Processing, Nilganj Road, VIII : Saibana, PO : Malikapur (24 parganas)Barasat	2,89,800.00	30-Nov-24	15-Dec-23	-	-
49	06-Oct-23	GEM/2023/B/40 17269	06-Oct-23	DISPOSABLE PAPER TEA CUP AT BRBNMPL, SALBONI	OPEN GEM BIDDING	SINGLE BID	7,50,000.00	31-Oct-23		4	1) M/s. S K Enterprises, Faridabad	1) M/s. Touchwood Industries; 2) M/s. Sri PON Polymers; 3) M/s. Good Hand Corp Suppliers	Yes	GEMC No. 511687724254424	05-Dec-23	M/s. S. K. Enterprises, Plot No. 30, Sri Sai Industrial Village, Faridabad, Haryana - 121 004	6,50,000.00	02-Jun-24	05-Dec-23	-	-