

**ENGINEERING SERVICES (CONTRACTS)**

UNIT/SBU: CONTRACTS / ES

Annexure- XII  
No.0383/ES (Cont.)/18-19  
Date: 01.01.19

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing Rs.5 Lakh and above for the period 23.11.18 to 22.12.18.

Sl. No.	Tender /PR No.	Item / Nature of Work	Contract No. & Date	Name of Contractor	Value of Contract (Rs)	Scheduled date of completion of supplies	Remarks
1	2	3	4	5	6	8	9
<b>-NIL-</b>							

UNIT/SBU:PURCHASE/ES

Date:24.12.2018

Details of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the period 23.11.2018 to 22.12.2018

FORMAT 1: Items procured during _____ on ST basis in respect of TOT cases as recommended by Collaborator / Licensor										
Sl. No.	Contract / Order No. & Date	Vendor Name & Address	Details of Supplies		Value of Contract		Whether any registered Vendors available for the items		Details of the Collaborator / Licensor and the agreement details	Remarks If any
			Item No.	Part No.	In Currency	In Rs.	Name	Address		
1	2	3	4	5	6	7	8	9	10	11
<b>NIL</b>										

FORMAT 2: Items procured during _____ on ST basis in respect of Proprietary items, where no Alternate Sources are available								
Sl. No.	Contract / Order No. & Date	Vendor Name & Address	Details of Suppliers		Value of Contract		Details of action taken for development of alternate sources	Remarks If any
			Item No.	Part No.	In Currency	In Rs.		
1	2	3	4	5	6	7	8	9
<b>NIL</b>								

FORMAT 3: Items procured during _____ on ST basis from a particular Supplier as Specified by the Customer											
Sl. No.	Contract / Order No. & Date	Vendor Name & Address	Details of Supplies		Value of Contract		Whether any registered Vendors available for the items		Details of Customer & the Customer Order Details	Whether the Customers suggestion is in writing / verbal	Remarks If any
			Item No.	Part No.	In Currency	In Rs.	Name	Address			
1	2	3	4	5	6	7	8	9	10	11	12
<b>NIL</b>											

UNIT/SBU:PURCHASE/ES

Date:24.12.2018

## Details of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the period 23.11.2018 to 22.12.2018

FORMAT 4: Items procured during 23.11.2018 to 22.12.2018 on ST basis from the Supplier on Nomination Basis										
Sl. No.	Contract / Order No. & Date	Vendor Name & Address	Details of Supplies		Value of Contract		Whether any registered Vendors available for the items		Reasons for awarding contract/order on nomination / single tender basis	Remarks If any
			Item	Part No.	In Currency	In Rs.	Name	Address		
1	2	3	4	5	6	7	8	9	10	11
1	BEPO/10/4800043638 dated 18.12.2018	M/s.RRB Energy Limited, Chennai	O&M OF WIND ENERGY PLANT-5NOs (2018-20)	---	INR	42,06,500.00	-	-	-	-
2	BEPO/ES8/4900270451 dated 20.12.2018	M/s.KARNATAKA CO-OPERATIVE MILK	Assorted Sweets Packet	991810006419	INR	37,52,920.00	-	-	-	-