

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH MAY, 2019

(Works/Service Contract, Purchase Orders for Capital and Non-Production items more than Rs.10 Lac)

Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of Tenders recd.	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs	Schedule date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
ENQ NO.KT2-3127/17.04.2019/AIR HANDLING UNIT, DATE:15.04.2019	FLOOR MOUNTED,DOUBLE SKIN,DX TYPE AHU AND ROPELLER FAN CAPACITY NOTLESS THAN 1000	BY SRM AS WELL AS MAIL	15.04.2019	TWO BID	17.04.19	03	03	N/A	YES L1	4000170696 DT. 24.04.2019	AIRMISTIC ENGINEERS PVT. L	17,25,370.00	25.05.2019
ENQ NO.KT2-3167/22.04.2019/PVC FLOORING SHEET, DATE:22.04.2019	PVC FLOORING SHEET, 2MM THICK	BY SRM AS WELL AS MAIL	22.04.2019	TWO BID	22.04.19	03	03	N/A	YES,L1	4900272117 DT. 26.04.2019	MAHERSHI MARKETING	10,97,600.00	15.05.2019