

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF APRIL 2007 OF STORE PURCHASE DEPARTMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sr. No.	Tender No.	Items/ Nature of work	Mode of tender enquiry	Date of Public -ation of NIT	Type of Biding (Single / Two Bid System)	Last date of receipt of tender	Nos. Of tenders received	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	Scheduled date of completion of supplies
1.	TE-357	Procurement of 66 KV , 800A MOM	Tender	07.12.06	Two part	03.01.07	Two	Two 1. M/s GR Power Switchgear Ltd. 2. M/s East land Switchgear Pvt. Ltd.	NIL	Yes	No.L.DTL/204/2007/M(T)SP-I/TE-357 Oprn Store/59 Dated 30.04.2007	M/s East land Switchgear Pvt. Ltd.	Rs. 6,62,881.31	Two months from date of approval of drawing.