

PURCHASE ORDERS / CONTRACTS CONCLUDED FOR MORE THAN RS. 5 LAKHS FOR THE MONTH OF JANUARY, 2025

SL. No.	Tender No.	Description	Mode of Tender (ELT/GEM/ST/ADVT)	Date of publication of NIT	Type of Bidding Single / Two bid	Last date of receipt of tender	No. Of tenders received	No of parties qualified after tech evaluation	No of parties not qualified after tech evaluation	Whether contract awarded to lowest tenderer	Contract / PO No	Contract / PO Date	Name of Contractor, Place	Value of contract (Rs.)	Scheduled date of completion of supplies /delivery	Integrity Pact signed (Yes / No)
1	5280495	S&I of PNG Pipeline along with PNG burner system	GEM	12-08-2024	Two	10-Oct-24	1	1	0	YES	R51240005	16-Jan-25	NOVELITE INDIA PRIVATE LIMITED	₹ 15,76,271.18	16-Jan-25	NA
2	5664978	Procurement and Installation of Truenat TB Machine	GEM	5-Dec-24	Two	16-Dec-24	2	2	0	YES	36240082	17-Jan-25	SRI VIJAYA SCIENTIFICS	₹ 14,78,000.89	S: 16-2-25 I: 3-3-25	NA
3	5517441	Supply of Aluminium Granules	GEM	21-10-2024	TWO	19-11-2024	3	1	2	YES	10241046	20-Jan-25	KRISHNA AL-CAST PRIVATE LIMITED	₹ 15,88,250.00	02-03-2025	YES
4	RM/ST/239/24-25	Supply of Aluminium Moly Titanium Master Alloy	SINGLE	07-01-2025	TWO	17-01-2025	1	1	0	YES	10241047	25-Jan-25	INSMART DHATU INDIA PVT. LTD	₹ 31,59,270.00	26-03-2025	NA
5	Amendment	Supply of Nickel Metal GR-I	OPEN TENDER	50% Quantity Amendment issued under Option clause							4241018	30-Jan-25	KOTHARI METALS LTD	₹ 30,68,86,650.00	15-09-2025	YES
6	Amendment	Supply of Nickel Metal GR-I	OPEN TENDER	50% Quantity Amendment issued under Option clause							4241019	30-Jan-25	OSWAL MINERALS LTD.,	₹ 20,45,91,100.00	15-09-2025	YES
7	REPEAT ORDER	Procurement of Grinding wheels.	REPEAT ORDER							6243080	03-Jan-25	GRINDWELL NORTON LIMITED,	₹ 1,89,90,000.00	STAGGERED	YES	
8	5614394	Procurement of Burnt Lime	GEM	16-Nov-24	Two	10-Dec-24	2	2	0	YES	4242068	07-Jan-25	RAJ CHEMICALS & MINERALS	₹ 33,32,000.00	06-Jan-26	YES
9	5614394	Procurement of Burnt Lime	GEM	16-Nov-24	Two	10-Dec-24	2	2	0	YES	4242069	07-Jan-25	Sri Venkateswara Minerals Industries	₹ 14,27,796.00	06-Jan-26	YES
10	5577794	Procurement of Bar Turning Inserts & Screws	GEM	07-Nov-24	Two	28-Nov-24	2	1	1	YES	7243101	07-Jan-25	POOJA & COMPANY	₹ 8,66,120.00	08-Mar-25	NA
11	REPEAT ORDER	Procurement of ZIRCON RESIN CLOTH ENDLESS BELTS FOR BELT GRINDING	REPEAT ORDER							18243113	20-Jan-25	CARBORUNDUM UNIVERSAL LIMITED	₹ 18,41,980.00	STAGGERED	NA	
12	5640923	Procurement of External & Internal Tool Holders for lathe machine	GEM	23-Nov-24	Two	14-Dec-24	5	4	1	YES	7243115	23-Jan-25	M/s. Tool Engineering Group	₹ 7,14,330.00	22-Apr-25	NA
13	09243078/ST/214/24-25	Supply of Trimofin 12 Coolant Oil	SINGLE	12-Dec-24	Single	27-Dec-24	1	1	0	YES	9243114	23-Jan-25	HINDUSTAN PETROLEUM CORPORATION LTD.	₹ 8,50,500.00	24-Mar-25	NA
14	5748289	Procurement of Wacker Slag 2059	GEM	26-Dec-24	Single	16-Jan-25	1	1	0	YES	4242074	29-Jan-25	REDA CHEMICALS INDIA PRIVAT LTD.,	₹ 6,25,500.00	19-Feb-25	NA
15	5561120	Procurement of LIQUID NITROGEN	GEM	30-Oct-24	Two	16-Dec-24	1	1	0	YES	13243118	29-Jan-25	Ellenbarrie Industrial Gases Ltd	₹ 14,63,000.00	29-Jan-27	NA
16	5748771	Procurement of Refractory Delta Roof for 20T EAF	GEM	28-Dec-24	Single	14-Jan-25	1	1	0	YES	27242076	31-Jan-25	IFGL REFRACTORIES LIMITED	₹ 6,66,000.00	14-Apr-25	NA
17	REPEAT ORDER	PROCUREMENT OF 3 PHASE AC CONTROLLER OF CURRENT RATING 160A MODEL:EPOWER/3PH-160A/600V/230V	REPEAT ORDER							19246213	07-Jan-25	VSV TECHNOLOGIES	₹ 7,73,490.00	07-Apr-25	NA	

18	5520185	SUPPLY OF BEARINGS FOR P-II EQUIPMENTS	GEM	19-Oct-24	TWO	16-Nov-24	4	4	0	YES	18246202	08-Jan-25	SOUTH INDIA BEARING CO.	₹ 12,28,816.60	05-Mar-25	NA
19	5602810	MS Lancing Pipe 20mm Dia	GEM	13-Nov-24	SINGLE	28-Nov-24	11	11	0	YES	4246199	18-Jan-25	SHRIDHAR VYAPAAR PRIVATE LIMITED	₹ 7,83,300.00	07-Apr-25	NA
20	REPEAT ORDER	CHARGE SUPPORTS AND TRAYS BY SCRAP REMELTING	REPEAT ORDER								13247061	04-Jan-25	SANO HIGH GRADE SPECTRO CASTINGS PVT. LTD.,	₹ 18,58,977.00	NA	NA
21	EST/288	CONVERSION OF AE 648 AND SUPERNI 80A BILLETS INTO SMALL RINGS OF VARIOUS SIZES	SINGLE	24-12-2024	Two Bid	03-01-2025	1	1	0	YES	6247066	09-Jan-25	HINDUSTAN AERONAUTICS LTD.	₹ 1,15,23,144.75	NA	YES
22	ELT/195	HOT ROLLING, ANNEALING, PICKLING, COLD DRAWINGS, INTERMEDIATE ANNEALING AND CUTTING AND S5330W GRADE	LIMITED TENDER	15-11-2024	Two Bid	20-11-2024	2	2	0	YES	46247065	09-Jan-25	JAY JAGDAMBA LIMITED	₹ 42,90,000.00	NA	YES
23	REPEAT ORDER	LASER SCANNING, SONIC MACHINING OF ISOTHERMALLY FORGED TITAN 26A DISC FORGINGS	REPEAT ORDER								6247064	10-Jan-25	FINE FORGE LTD	₹ 16,46,666.80	NA	NA
24	ST/244	CONVERSION, FORGING OF MDN 330 W	SINGLE	16-01-2025	Two Bid	20-01-2025	1	1	0	YES	6247067	17-Jan-25	GRAPHITE INDIA LIMITED.	₹ 24,60,000.00	NA	NA
25	ELT/182	MANUFACTURING OF PROTOTYPE AND DESIGNING AND CMVR CERTIFICATION FOR ROAD WORTHINESS	LIMITED TENDER	06-11-2024	Two Bid	18-11-2024	2	1	1	YES	R03247002	31-Jan-25	JCBL LTD	₹ 64,00,000.00	NA	YES
26	418	CONSTRUCTION OF FOUNDATION FOR NEW COOLING TOWER AT MELT SHOP-IV PUMP HOUSE, MIDHANI	EADVT	24-Oct-24	Two	05-Nov-24	4	4	0	YES	AP20241036	20-Jan-25	ASVITH GROUP	₹ 26,50,020.00	90 Days (Staggered)	NA
27	380	CONSTRUCTION OF NEW EMERGENCY STEEL OVER HEAD TANK NEAR TITANIUM SHED, MIDHANI	EADVT	24-Sep-24	Two	25-Oct-24	3	3	0	YES	AP20241041	29-Jan-25	S YADAGIRI	₹ 93,63,600.00	120 Days (Staggered)	YES
28	5541319	Ear Muffs, Ear Plug, Goggles, Face Masks & PVC Rubber Hand Gloves	GEM	25-Oct-24	Two	14-Dec-24	10	4	6	YES	AP25243038	20-Jan-25	B K ENTERPRISES	₹ 7,97,000.00	45 days	NA
29	200	MODIFICATION OF UTILITY PIPE LINE FOR EBM FURNACE AND TOWNSHIP	LIMITED TENDER	25-Nov-24	Single	17-Dec-24	3	3	0	YES	AP21248070	07-Jan-25	S YADAGIRI	₹ 9,23,800.00	2 months fro site clearance	NA
30	177	HYDROTEST, REFILLING & PAINTING OF EXTINGUISHERS	LIMITED TENDER	04-Nov-24	Two	19-Nov-24	2	2	0	YES	AP25248043	07-Jan-25	Universal Enterprises	₹ 14,78,025.00	36 months	NA
31	186	COMPREHENSIVE AMC FOR SMART RACK SYSTEM (SC320 RC) INSTALLED AT MIDHANI	SINGLE	11-Nov-24	Single	22-Nov-24	1	1	0	YES	AP26248069	07-Jan-25	Vertiv Energy Pvt Ltd	₹ 5,56,930.00	08-Aug-25	NA
32	211	50 MBPS ILL CONNECTION TO MIDHANI, HYDERABAD	SINGLE	03-Dec-24	Single	13-Dec-24	1	1	0	YES	AP26248070	07-Jan-25	BHARAT SANCHAR NIGAM LIMITED	₹ 12,00,000.00	1 year	NA
33	5515488	MAN POWER FOR SANITATION AND CLEANING OF WASH ROOMS & TOILETS AT MIDHANI	GEM	19-Oct-24	Two	07-Nov-24	90	8	82	YES	AP59248066	07-Jan-25	AYYAPPA ENTERPRISES	₹ 1,48,12,412.16	24 months	YES
34	5400003	MAN POWER MAINTENANCE / SUPPORT SERVICES FOR CIVIL ENGINEERING DEPARTMENT	GEM	14-Sep-24	Two	05-Oct-24	103	8	95	YES	AP20248067	10-Jan-25	SRINI SATTVA SOLUTIONS	₹ 86,90,489.18	24 months	YES
35	5454295	MAN POWER CONTRACT FOR CLEANING AND CLEARING THE SHOP FLOOR AREAS	GEM	30-Sep-24	Two	21-Oct-24	101	10	91	YES	AP59248071	10-Jan-25	SRINI SATTVA SOLUTIONS	₹ 1,40,71,791.55	24 months	YES

36	218	AMC AND UPGRADATION OF DEFORM FEA SIMULATION SOFTWARE	SINGLE	18-Dec-24	Single	27-Dec-24	1	1	0	YES	AP06248075	17-Jan-25	ADVANCED FORMING TECHNOLOGY CENTER	₹ 32,25,875.00	one week	NA
37	229	FABRICATION OF MIDHANI STALL AT AERO INDIA 2025 AT YELAHANKA AIR FORCE STATION BANGALORE	LIMITED TENDER	27-Dec-24	Two	09-Jan-25	3	1	2	YES	AP03248081	24-Jan-25	Dazzle Events And Exhibitions Pvt Ltd	₹ 18,04,870.00	08-Feb-25	NA
38	5331726	MAN POWER CONTRACT FOR MATERIAL HANDLING AT STORES	GEM	28-Aug-24	Two	17-Sep-24	90	10	80	YES	AP16248076	30-Jan-25	FIRST OBJECT INDUSTRIES PRIVATE LIMITED	₹ 79,03,066.08	24 months	YES
39	217	HIRING OF VEHICLES FOR CONSTRUCTION OF PERIPHERAL BUND AT MAIN STORES	LIMITED TENDER	18-Dec-24	Single	31-Dec-24	2	2	0	YES	AP20248078	31-Jan-25	SHYAM ENGINEERINGS	₹ 10,33,500.00	45 days from site clearance	NA
40	5246973	SUPPLY OF MAN POWER FOR OPERATION AND MAINTENANCE OF UTILITIES SERVICES	GEM	06-Aug-24	Two	26-Aug-24	75	2	73	YES	AP21248079	31-Jan-25	COMMMANDO INDUSTRIL SECURITY FORCE	₹ 2,57,43,912.48	24 months	YES