

Tender no.	Name of the work
CR/BB/SnT/South/2018/81	<p>Annual Maintenance Contract for M/s. Statcon electronics india limited make Integrated Power Supply (IPS) systems installed at various stations over Mumbai Division</p>
CR/BB/SnT/East/2018/130	<p>Erection & Fixing of Modified Universal Tuning Unit Housings for AFTC with Track connections including patch connection of cable related to MSDAC at Harbour section and Trans HB section of Mumbai Division</p>
Mode of Tender Enquiry	Open Tender
Date of Publication of NIT	12.04.2018
Type of Bidding (Single two bid system)	Single
Last date of receipt of tender	Up to 15.00 hrs. on 27/12/2018
Nos. of Teder Received	Two
Nos. & Name of parties qualified after technical evaluation	1) M/S SHRI SADGURU KRUPA ENTERPRISES-MUMBAI 2) M/S VSCG DISTRIBUTION PRIVATE LIMITED-PUNE
Nos. & Names of parties not qualified after technical evaluation	NIL
Whether contract awarded to Lowest tenderer/ evaluate	Yes
Contract no. & Date	CR/BB/SnT/East/2018/130 dt 14-01-2019
Name of Contractor	M/S SHRI SADGURU KRUPA ENTERPRISES-MUMBAI
Value of Contract	3132186.53/-
Schedule date of Completion of Supplies & Execution	12 Months from the date of issue of LOA
Actual date of start of work	14/1/2019
Actual date of completion	13/1/2020
Reasons for delay if any	NIL

CR/BB/SnT/South/2018/82	Tender no.
<p style="text-align: center;">Annual Maintenance Contract for M/s. Amararaja power systems limited make Integrated Power Supply (IPS) systems installed at various stations over Mumbai Division</p>	Name of the work
Open Tender	Mode of Tender Enquiry
10.04.2018	Date of Publication of NIT
Single	Type of Bidding (Single two bid system)
Up to 15.00 hrs. on 11/10/2018	Last date of receipt of tender
One	Nos. of Teder Received
1) M/s. Amararaja power systems limited	Nos. & Name of parties qualified after technical evaluation
NIL	Nos. & Names of parties not qualified after technical evaluation
Yes	Whether contract awarded to Lowest tenderer/ evaluate
CR/BB/SnT/South/2018/82 dt 03-01-2019	Contract no. & Date
M/s. Amararaja power systems limited	Name of Contractor
6745644.33/-	Value of Contract
24 Months from the date of issue of LOA	Schedule date of Completion of Supplies & Execution
01.03.2019	Actual date of start of work
01.02.2021	Actual date of completion
NIL	Reasons for delay if any