

**DETAILS OF CONTRACTS AWARDED DURING THE MONTH OF May 2018.
(Below 5 Crores)**

Tender No.	03/2018/Mech/M C & watering/DD	04/2018/LB & SAND/DD	05/2018/LB & SAND/WD
Nature of Work	Mechanized cleaning and watering of rakes primarily maintained at Daund maintenance siding including cleaning of depot premises and watering of en-route trains at Daund platform.	Carrying line boxes of Drivers and Guards from box room to engine/brake van & vice versa round the clock on platform & in traffic yard and filling up of dry non caking sand on locomotives on man power basis at Daund station/yard for a period of Two years.	Carrying line boxes of Drivers and Guards from box room to engine/brake van & vice versa round the clock on platform & in traffic yard and filling up of dry non caking sand on locomotives on man power basis at Wadi station/yard.
Mode of Tender Enquiry	Open	Open	Open
Date Of publication of NIT	01.03.2018	09.03.2018	15.03.2018
Types of bidding (single/two bid system)	Two packets system.	Single Packet System	Single Packet System
Last date of receipt of tender	05.04.2018	12.04.2018	18.04.2018
No of Tenders Received	05	02	03
Nos. & names of parties qualified after technical evaluation.	One, M/s.Sagar Services, Hadapsar, Pune.	One, Ms/.H.R.K.Enterprises, Miraj -416 410	One, M/s. Sagar Enterprises, Solapur.
Nos. & names of parties not qualified after technical evaluation	M/s. Global Enterprises, Vizianagaram. M/s. Ratan Emporium Dhar, Madhyapradesh. M/s. Peyush Traders, Thane 421 306. M/s. Reliable Concrete Corporation, Kolkata	M/s. A P Enterprises, Pune -411 014.	M/s. Purnawala Construction, Parbhani. Ms/. SRI SAI Fabrication and Furniture Works, Gulbarga.
Whether contract awarded to lowest tenderer/evaluation.	Yes, to the technically qualified lone offerer.	Yes, to the technically qualified offerer.	Yes, to the technically qualified offerer.
Contract No. & date	SUR/M/102/Tender/M.C.& Watering /DD/18-20 dated 04.05.2018.	SUR/M/102/Tender/LB& Sand/DD/18-20 dated 16.05.2018.	SUR/M/102/Tender/LB& Sand/WD/18-20 dated 24.05.2018
Name of Contractor	M/s.Sagar Services, Hadapsar, Pune.	Ms/.H.R.K.Enterprises, Miraj -416 410	M/s. Sagar Enterprises, Solapur.
Value of Contract	Rs. 1,82,82,637.86	Rs. 45,47,754.00	Rs. 45,09,222.30
Scheduled date of completion of supplies	Two years from the date of commencement.	Two years from the date of commencement.	Two years from the date of commencement.

Sr. DME/Solapur

Central Railway

Mechanical Department

Solapur Division
Date: 14.06.2018

**DETAILS OF CONTRACTS COSTING ABOVE FIVE CRORES AWARDED DURING THE MONTH
OF May – 2018**

Tender No.	NIL
Nature of Work	
Mode of Tender Enquiry	
Date Of publication of NIT	
Types of bidding (single/two bid system)	
Last date of receipt of tender	
No 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/ evaluation. L-1	
Contract No. & date	
Name of Contractor	
Value of Contract	
Scheduled date of completion of supplies	

Sr. DME/Solapur