

ELECTRONICS CORPORATION OF INDIA LIMITED

East Zone - Quarterly Progress Report(QPR) for the period from 01.01.2014 to 31.03.2014

CATGORY- I :

Sl. No.	Divn.	Name of the organization with Location	Contract No. & Date	Brief details of the materials procured	Value of the contract (Rs. In Lakhs)	Scheduled Delivery	Present status	Remarks
(a) Civil Works (including marine, mining, excavation and transportation works) (All contracts of value Rs. 5 crores and above or two largest contracts)								
1				NIL				
(b) Turnkey Works Contracts (Rs. 5 Crores and above or Two Largest Value Works)								
1	East Zone (GAD)	M/s Sinha & Co., 17/40A, Dakshindari Road , Kolkata - 700048, W.B.	ECIL/WO/GAD/EZ/13-14/16 and 21.12.13	W.O. for modernisation of ECIL Office premises (2nd & 4th Floor), EZ as per the approval of HO.	Rs.54,33,827/- including Tax	Vendor has to complete both the floors within Three months	Job has been started & to be completed shortly	
(c) Statement of Purchase Orders and Works Contracts awarded (All POs/contracts of value Rs. 1 crore and above, or two largest POs/contracts)								
1	NPR / West Bengal	M/s Sri Krishna Enterprise, C/o K.C.Ghosh, Station Road(S), Bagnan, Howrah-711303	ECIL/NPR-WB/13-14/09 Dated 03.08.13	Printing & Supply of KYR+Forms (Qty-2Lacs)	Rs.76,600/- including Tax	Within 6 months	Supplied & Made payment to vendor	
2	NPR / Orissa	M/s Global Printers, A/9 Rasulgarh Industrial Estate, Bhubaneswar-10	ECIL/NPR-Odisha/13-14/12 Dated 06.09.13	Printing & Supply of KYR+Forms (Qty-2Lacs)	Rs.1,02,900/- including Tax	Within 6 months	Supplied & Made payment to vendor	
(d) PPP - Public Private Partnership (Cost/Revenue Value) (Rs. 5 Crores and above Two largest value contracts)								
1				NIL				

(e) Statement of Sale of Goods/ Scrap/Land								
(All contracts of value Rs. 5 crores and above, or two largest contracts)								
1	GAD	Md.Khalique, 33/H/1, Mirza Galib Street, Kolkata-700016	ECIL:EC:SCRAP:13-14 Dated 12.03.14	Disposal of unused materials (SCRAP)	1) Rs.1,51,640/- 2) Rs.1,12,360/-	Phase-1 Collected and Ph-2 yet to be collected	1) Received Rs.1,40,000/-, DD no.024134 dt:13.03.14 2) Rs.34,200/-, DD no.024145 dt: 17,03,14 3) Rest materials not yet collected	

(S.Debnath)
In-Charge (EZ)

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CATEGORY - II :

Sl. No.	Divn.	Name of the organization with Location	Contract No. & Date	Brief details of the materials procured	Value of the contract (Rs. In Lakhs)	Scheduled Delivery	Present status	Remarks
(f) Electrical/Mechanical/Electronics/Computerization/IT, Telecommunications and other allied works (including air conditioning, fire fighting, fire alarm and other allied works) (All contracts of value Rs. 1 crore and above, or two largest contracts)								
1	East Zone (GAD)	M/s Anand & Co. Electronics Pvt. Ltd , P-161, V.I.P.Road, Kolkata-700034	ECIL/ZO(E)/AC/13-14/20 and 28.01.14	W.O. for supply and installation of 20 nos. Split A.C.m/cs at ECIL Office premises (2nd & 4th Floor), EZ as per the approval of HO.	Rs.6,93,690/- including Tax	Vendor has to complete both the floors shortly	Job has been started & to be completed shortly	
(g) Statement of Medical Equipment (All contracts of value Rs. 50 lakhs and above, or two largest contracts)								
1				NIL				
(h) Statement of Consultancy Contracts (All contracts of value Rs. 1 crore and above, or two largest contracts)								
1				NIL				

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CATEGORY - III

Sl. No.	Divn.	Name of the organization with Location	Contract No. & Date	Brief details of the materials procured	Value of the contract (Rs. In Lakhs)	Scheduled Delivery	Present status	Remarks
(i) Statement of Horticulture (All contracts of value Rs. 10 lakhs and above, or two largest contracts)								
1				NIL				
(j) Statement of Supply of Medicines (Four largest value contracts)								
1				NIL				

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