

# ELECTRONICS CORPORATION OF INDIA LIMITED

NAME OF THE DIVISION/ZONE .....EAST ZONE

Date : 20/04/2015

## Details of Contracts Concluded (TCR) during the month and year- April 2015

Page1/1

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tendor No.	Item/ Nature of work	Mode of Tendor Enquiry LT/PT/ Prop.	Date of Publication of NIT	Type of bidding (Single/ Two bid System)	Last date of receipt of Tender	No. of Tendors Received	No./Names of the parties qualified after technical evaluation	No./Names of the parties not qualified after technical evaluation	Whether contract awarded to lowest tender /evaluated L-1	Contract No./Date	Name of Contractor	Value of Contract Rs.	Scheduled date of completion of supplies
6 dated 22/01/2015	CCTV passive components	LT	22-01-2015	single	02-02-2015	11	11	1	L-1	ECIL/EZ/PURCHASE/15-16/002 dated 16/4/2015	M/s Telemac Engineering Services	726438/-	
24 dated 12/03/2015	PC spares	LT	12-03-2015	single	25-03-2015	3	3	0	L-1	ECIL/EZ/PURCHASE/15-16/001 dated 2/4/2015	M/s Computer professional	28040/-	
	Procurement of TV set	LT	21-03-2015	single	24-03-2015	3	3	0	L-1	ECIL/EZ/PURCHASE/14-15/080/MOD dt. 24/03/2015	Anand & Co. Electronics Pvt. Ltd.	42900/-	
	Procurement of TV set								Order cancelled on mode of payment issue	ECIL/EZ/PURCHASE/14-15/080 dt. 24/03/2015	Khosla Electronics Pvt. Ltd.	42900/-	Order cancelled on mode of payment issue

	Amendment of PO	LT		single		NA	NA	NA	Single party decided by HO	ECIL/EZ/PURCH ASE/14-15/079 dt. 19/03/2015	M/s. Comnet Resources (P) Ltd.	NA	
	Supply of Passive Components	LT		single		1	1	0	Single party decided by HO	ECIL/EZ/PURCH ASE/14-15/078 dt. 06/03/2015	M/s. Comnet Resources (P) Ltd.	9,06,607/-	
	Supply of Boom Barrier	LT		single		1	1	0	Single party decided by HO	ECIL/EZ/PURCH ASE/14-15/077 dt. 06/03/2015	M/s. SIPLSystems & Services (P) Ltd.	3,20,142/-	
	Procurement of Power Fence System	LT		single		1	1	0	Single party decided by HO	ECIL/EZ/PURCH ASE/14-15/076 dt. 06/03/2015	M/s. SIPLSystems & Services (P) Ltd.	4,81,950/-	
	Procurement of Network Switches	LT		single		1	1	0	Single party decided by HO	ECIL/EZ/PURCH ASE/14-15/075 dt. 24/02/2015	M/s. Netcom Infotech Pvt. Ltd.	17,57,652 /-	
	Procurement of Batteries	LT	12-02-2015	single	21-02-2015	3	3	0	L-1	ECIL/EZ/PURCH ASE/14-15/074 dt. 23/02/2015	M/s. Kedia Agencies	40,560/-	
	Procurement of AC units	LT	19-01-2015	single	25-01-2015	4	4	0	L-1	ECIL/EZ/PURCH ASE/14-15/073 dt. 12/02/2015	M/s. Chanchala & Sons Enterprise	95,000/-	
	Procurement of LED Monitor	LT	29-12-2014	single	03-02-2015	3	3	0	L-1	ECIL/EZ/PURCH ASE/14-15/072 dt. 04/02/2015	M/s. Data Prime, Assam	19,600/-	
	Upgradation of PC	LT	08-01-2015	single	16-01-2015	3	3	0	L-1	ECIL/EZ/PURCH ASE/14-15/071 dt. 09/02/2015	M/s. SIPLSystems & Services (P) Ltd.	23,021/-	

	Procurement of PC	LT	08-01-2015	single	15-01-2015	3	3	0	L-1	ECIL/EZ/PURCHASE/14-15/070 dt. 09/02/2015	M/s. SIPL Systems & Services (P) Ltd.	32,025/-	
	Procurement of SFM Batteries	LT	09-01-2015	single	16-01-2015	3	3	0	L-1	ECIL/EZ/PURCHASE/14-15/069 dt. 29/01/2015	M/s. Novateur Electrical & Digital Systems Pvt. Ltd.	41,160/-	
	Repair of GCS Panel	LT	ASP of Kirloskar (Approved by HO)	single		1	1		Repairing of DG set	ECIL/EZ/PURCHASE/14-15/068 dt. 27/01/2015	M/s. Rb.H. General Enterprise	49,500/-	
	Repair of DG set	LT	ASP of Kirloskar (Approved by HO)	single		1	1		Repairing of DG set	ECIL/EZ/PURCHASE/14-15/067 dt. 27/01/2015	M/s. Rb.H. General Enterprise	50,800/-	
Nil	CCL Ranchi Stores FO Link repair	LT		single		3	3	0	L-1	ECIL/EZ/PURCHASE/14-15/066 dt. 23/01/2015	Deep Enterprises, Ranchi	37,250/-	
	Rental agreement of XEROX M/c								Extension of rental agreement	ECIL/EZ/PURCHASE/14-15/065 dt. 31/12/2014	M/s. Computer Copier Center Pvt. Ltd.	3300/- (monthly)	
nil dated 17/10/2014	Programmer/ Data base administrator	LT	17-10-2014	single	20-10-2014	4	4	0	L-1	ECIL/EZ/Purchase/14-15/64 dt 31/12/2014	M/s Protex Computer Pvt Limited	2.63 core	#####
001 dated 29/11/2014	Laptop repair	LT	29-11-2014	single	02-12-2014	11	10	1	L-1	ECIL/EZ/Purchase/14-15/63 dt 15/12/2014	M/s Imaging Supplies	10.5 lakhs	#####

nil dated 17/11/2014	5KVA AC voltage stabilizer	LT	17-11-2014	single	28-11-2014		3	0	L-1	ECIL/EZ/Purchase/14-15/62 dt 6/12/2014	M/s Asish Electric CO	11320/-	#####
	Renewal of AMC of UPS	AMC ordered to existing vendor at same T&C for one more year		single		NA	1	1	NA	ECIL/EZ/Purchase/14-15/61 dt 1/12/2014	M/s Novateur Electrical &Digital System(P) Ltd	104238/-	#####
nil dated 3- 11- 2014	HP scanjet Flatbed scanner	LT	03-11-2014	single	13-11-2014	4	4	0	L-1	ECIL/EZ/Purchase/14-15/60 dt 15/11/2014	M/s Nimbus Computer Private Ltd	3465/-	#####