

ECIL- NORTH ZONE PURCHASE
Details of Contracts concluded during the month December 2014

S.no.	Tender No.	Item/ Nature Of Work	Mode Of Tender Enquiry Public/ Limited Proprietary	Date of publication of NIT	Type of bidding single / Two Bid Systems	Last date of receipt of Tender	No. of Tender received	Nos. and Names of Parties qualified after tech.	Nos. and Names of Parties Not qualified after tech. evaluation	Whether contract awarded to Lowest tender/ evaluated	Contract No. & Date	Name of Contractor	Value of contract Rs. In lakhs	Scheduled date of completion of supplies
1		Servicing of Kirloskar make DG Sets at DDP.	Proprietary	-	Nomination basis	-	single vendor	M/s Balaji Auto Electric center (Authorized Service Provider of Kirloskar)	-	-	ECIL:NZ:PS G:2014-15:2430 dt. 01.12.2014	M/s Balaji Auto Electric Center	1,96,032/-	16.12.2014
2	Repeat order on OEM	AMC of 69 Nos of LG split AC's	Proprietary	-	Order on OEM	-	single vendor	M/s LG Electronics India Pvt Ltd.	-	-	ECIL:NZ:PS G:2014-15:2431 dt. 11.12.2014	M/s LG Electronics India Pvt Ltd.	1,85,226/-	AMC Period) 1.12.2014 - 30.11.2015
3	ECIL:ND:PSG: 2014-15:090 dt. 31.10.2014	6 KVA UPS APC Make	Limited	31.10.2014	Single	10.11.2014	three	Three M/s Omnitech, M/s Aditya Computers & M/s Neeam Sales Agency	-	Yes	ECIL:ND:PS G:2014-15:2432 dt. 17.12.2014	M/s Neelam Sales Agency	1,08,0000/-	01.01.2015

PUSHVINDER BEDI
STO/PUR

Rajeev Mathur
SDGM/PSG