

75836/2021/O/o SBUH(EXP)

| Sub: Status of tenders dealt by EXPOTECH Division in the month of May 2021 | | | | | | | | | | | | | | |
|--|--|--|--------------------------|----------------------------------|--|--------------------------------|---------------------|--|---|---|------------------------------------|--|----------------------------|---|
| S.No. | Tender No. | Item / Nature of Work | Mode of tender enquiry | Date of publication of NIT / LIT | Type of bidding (Single/ two bid system) | Last date of submission of Bid | No. of tenders recd | Nos. & Names of Parrties qualified after technical e-valuation | No. & Name of Parties not qualified after tech. e-valuation | Whether contract awarded to lowest tender / evaluat-ed L1 | Letter of Award No./ PO & Date | Name & Address of contractor | Value of Contract (in Rs.) | Scheduled date of completion of supplies / work |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | BITES/EXPO/05/MOZ/DEMU/B EARING ARRGT (2021_BITES_75186_1) | Supply of Axle Box Roller Bearing Arrangement for Cape Gauge Bogie for DPC, DTC & TC Coaches of DEMU rake for Mozambique | etender on CPP Portal | 07.04.2021 | Single Packet | 19.04.2021 | 1 | 1 | 0 | Yes | 450000929 1 Dated 05.05.2021 | M/s National Engineering Industries Ltd. Jaipur | 1.656 Cr | 10.06.2021 |

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| Details of contracts concluded during the month of May 2021 - Expotech Division | | | | | | | | | | | | | | | | | |
|---|--|---|------------------------|----------------------------------|--|--------------------------------|-------------------------|--|--|------------------------------------|----------------------------|------------------------------|----------------------------|---|------------------------------|--|---------------------------|
| S.No | Tender No. | Item / Nature of Work | Mode of tender enquiry | Date of publication of NIT / LIT | Type of bidding (Single/ two bid system) | Last date of receipt of tender | No. of tenders received | Nos. & Names of parties qualified after technical evaluation | No. & Name of parties not qualified after technical evaluation | Whether contract awarded to lowest | Letter of Award No. & Date | Name & Address of contractor | Value of contract (in Rs.) | Scheduled date of completion of supplies / work | Actual date of start of work | Actual date of completion | Reasons for delay, if any |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | MITES/EXPO/RT560-00016/PROC/UNDERFRAME/1906/2 dt. 17.06.2019 | Manufacture and supply of Underframe assemblies for Sri Lanka Coaches | Limited | 27.02.2021 | Single | 11.05.2020 | 2 | 2 (M/S Pennar Industries & M/S Indira Industries) | Nil | Yes | 4500007974 dt. 17.09.2019 | M/s Indira Ind. | 84,248,979 | 15.09.2021 | 25.09.2020 | 25.03.2021 (Documents received in May-2021) | NA |

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Status of RA/Final Bill Payment of Contractor's Bill as on May-2021 for Expotech Division

| S.No. | Name of Contractor | Agreement No. | Bill Details | | Bill received at HQ | Status of bill | | | Mode of payments |
|-------|--------------------|--------------------------------|-----------------------------------|----------------|---------------------|----------------|-------------|------------|------------------|
| | | | | | | | | | |
| 1 | DTL Ancillaries | 4500008964 dated 09.09.2020 | 202102815, 202102837, 202102884 | 94,08,840 | 09.04.2021 | | 79,77,060 | 12.05.2021 | RTGS |
| 2 | Ess Ess Kay Engg. | 4500009127 dated 22.10.2020 | SSK/U8/140, SSK/U8/141, SSK/U5/67 | 1,63,36,600 | 24.03.2021 | | 1,70,59,800 | 12.05.2021 | RTGS |
| 3 | CRG Industries | 4500009117 Dated 16.10.2020 | 5/2021-22 | 33,58,000 | 18.05.2021 | | 32,12,000 | 21.05.2021 | RTGS |
| 4 | BHEL | 4500009111 Dated 15.10.2020 | BP200500811 | 4,26,82,454.96 | 28.04.2021 | | 3,61,71,572 | 02.06.2021 | RTGS |