

PERSONNEL & ADMN. CONTRACTS DEPARTMENT : VISAKHAPATNAM STEEL PLANT
DETAILS OF LOAs/CONTRACTS AWARDED DURING THE MONTH JULY'14 (Column 1 to10)

SNo.	Tender no. & date	Description Of work and concerned Zone / Department	Whether Integrity Pact has been made a part of the tender	If so, Name of IEM indicated (S/Shri)	Mode of Tender Enquiry	Date of Publication of NIT	Original Estimated Value and Revisions, If any (₹)	Type of Bidding (Single / Two bid System)	Number Of tenders received
1	2	3	4	5	6	7	8	9	10
1	VSP/P&AC/GA/1327/O/13-14, Dt. 24.01.2014	Upkeep, Maintenance and care taking services contract at Ukku House and cleaning/upkeep services and manning of Reception at Hill Top Guest House.	Yes	V Velayutham & Venugopal K.Nair	Open	24-Jan-14	21161261.52	Two bid	05(Five)
2	VSP/P&AC/Pers/1401/0/2014-15 Dt. 02.05.14	Running & Maintenance of Canteens (7 Groups) LMMM, WRM, MMSM (Group-I)	Yes	V Velayutham & Venugopal K.Nair	Open	2-May-14	104333606.57	Single	16 (Sixteen)
3		ADMN & T&DC (Group-II)							
4		SMS & TRAFFIC (Group-III)							
5		BF & CRMP (Group-IV)							
6		SP & TPP (Group-V)							
7		ESF & FMD (Group-VI)							
8		COCCP-I, COCCP-II (Group-VII)							

Note: While floating the tender in bunching system for the work of Running & Maintenance of Canteens(7 Groups), Integrity Pact (IP) was made a part of Tenders as the total estimated value was more than 1 Crore (i.e. 10.43 Crores). Whereas, the work was awarded for a value of more than 1 Crore for 5 Groups(Group I, III, V, VI & VII) which were only considered as Contracts awarded with IP. Remaining 2 Groups(Group II & IV) were awarded for a value of less than 1 Crore.

PERSONNEL & ADMN. CONTRACTS DEPARTMENT : VISAKHAPATNAM STEEL PLANT
DETAILS OF LOAs/CONTRACTS AWARDED DURING THE MONTH JULY'14 (Contd..)
(Column 11 to 20)

	No. and Names Of parties Qualified in techno-Commercial Evaluation (M/s)	No. and Names Of parties Not qualified in Techno-Commercial Evaluation (M/s)	Amounts Quoted By Techno-Commercially Accepted Tenderers (₹)	Whether Any negotiations were made With L1/H-1 tenderer	In case Negotiations were made, by whom, with what Justification and what were the Results	Contract No. & Date (LOA)	Name of the Successful agency to which Contract was Awarded (M/s)	Value of Contract (₹)	Date of Start and Date of Completion as Per LOA/Contract / From ----- To		Any other Information
	11	12	13	14	15	16	17	18	19		20
1	(Two) 1) N.Bhaskara Raju 2) SISS Pvt. Ltd	(Three) 1) Gayatri Security Service 2) Meghana Enterprises 3) Sri Vidya Constn.works	1) 22973499.00 2) 20799189.00	Yes	Not reduced quoted price	VSP/P&AC/GA/1327/O/14/170 Dt. 01.07.14	SISS Pvt.Limited	21448428.84	6-Jul-14	5-Jul-17	--
2	(Thirteen) 1)Marvel Hospitality Services 2) Annapurna Caterers 3)Gnanadeva Enterprises 4)Geetha Foods 5)Sri Sairam Catering Services 6)C Rajyalakshmi 7)Nanditha Hospitality Services 8)SL Catering Services 9)Sri Durga Bhavani Garden Restaurant 10)N Bhaskara Raju 11) Krishna Enterprises 12)Akshaya Food Suppliers 13) Archana Food Suppliers	(Three) 1) Sai Balaji food & Beverages Pvt. Ltd. 2) Balaji Caterers 3) Satish Traders	1) 99999999.99 2) 117777000.00 3) 102033606.58 4) 106035500.00 5) 111699999.00 6) 96300663.00 7) 92100000.00 8) 93900245 .00 9) 100000000.00 10) 112888962.00 11) 95499999.00 12) 98181999.00 13) 9300000.00	Yes	Reduced quoted price	VSP/P&AC/Pe rs/1401/14/19 7 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/19 8 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/199 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/20 0 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/20 1 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/20 2 Dt. 14.07.14 VSP/P&AC/Pe rs/1401/14/20 3 Dt. 14.07.14	Nandita Hospitality Services Sri Durga Bhavani Garden Restaurant C.Rajyalakshmi Marvel Hospitality Services Krishna Enterprises Akshaya Food suppliers Archana Food Suppliers	21517473.50 6104171.03 13079950.82 8720320.26 15384686.10 11100323.78 16193074.50	1-Aug-14	31-Jul-16	--