

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

SNo.	Tender no.	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/1322/O/2013-14, Dt. 19.12.2013	Hiring of 6 Nos.Non-AC single stretcher Ambulances of FORCE make(Traveller Ambulance 3350WBBSIII) , 1 No. of fully fabricated single stretcher Force make (Traveller A.C. Ambulance 350WBBSIII) and 1 No.Non-AC single stretcher Ambulance of Force Make (Tempo Trax-BSIII) to RINL, VSP for a period of 36 months.	Yes	V Velayutham & Venugopal K.Nair	Open	19-Dec-13	17996398.2	Single	7 (Seven)
2	VSP/P&AC/TA/1321/O/2013-14, Dt. 14.12.2013	Water Proofing treatment works for Residential and Public Buildings under the control of Town Admn. Dept. of VSP. (OT area)	Yes	V Velayutham & Venugopal K.Nair	Open	14-Dec-13	49542311.55	Single	10 (Ten)
3		Water Proofing treatment works for Residential and Public Buildings under the control of Town Admn. Dept. of VSP. (Sector 6 to 7 areas)							
4		Water Proofing treatment works for Residential and Public Buildings under the control of Town Admn. Dept. of VSP. (Sectors 8 to 12 areas)							

Contd. 2 (Column 11 to 20) (PTO)

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DETAILS OF LOAs/CONTRACTS AWARDED DURING THE MONTH APRIL '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-Comercially Accepted Tenderers (₹)	Whether Any negotiations were made With L1/H-1 tenderer	In case Nego-tiations 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 Informa-tion
	11	12	13	14	15	16	17	18	19		20
1	1) Maruthi Travels 2) Coromandal Car Tavel 3) Bhanuji Taxi Service 4) K Vasanta Rao 5) SKML Constn 6) Amaravathi Travels 7) Premier Travels India Pvt Ltd.	--	1) 23017393.00 2) 23395317.00 3) 23935209.00 4) 24205155.00 5) 24475101.00 6) 24565083.00 7) 25104975.00	Yes / L-1	Reduced quoted price	VSP/P&AC/ GA/1322/O/2 014-15/02 Dt. 01.04.14	Maruthi Travels	19787039.82	1-Jun-14	31-May-17	--
2	(Nine) 1) Sri Srinivasa Water Proofings 2) Sri Vidya Constn. works 3) Durga Engg. Enterprises	Srinivasa Engg. Works	1) 41797921.46 2) 43565206.00 3) 44901666.00 4) 45490501.00 5) 45545526.00 6) 45690000.00 7) 46690000.00 8) 49990999.00 9) 54352644.75	Yes / L-1	Reduced quoted price	VSP/P&AC/ TA/1321/O/2 014-15/60 Dt. 30.04.14	Sri Srinivasa Water Proofings	17964513.06	9-May-14	8-May-16	--
3	4) Hi-Tech Infrastructure 5) Sri Satya Sai Constructions 6) Sri Prasanna Constructions			Yes/ L-2	L-2 matched with L-1 price	VSP/P&AC/ TA/1321/O/2 014-15/61 Dt. 30.04.14	Sri Vidya Constn. works	12353266.79	9-May-14	8-May-16	--
4	7) Sree Murugan Constructions 8) Maridian Construction Pvt Ltd 9) Srinivasa Industries			Yes/ L-3	L-3 matched with L-1 price	VSP/P&AC/ TA/1321/O/2 014-15/62 Dt. 30.04.14	Durga Engg. Enterprises	11307025.00	9-May-14	8-May-16	--