



DETAIL OF CONTRACTS AWARDED

From Date : 01 Apr 2017

To Date 30 Apr 2017

SL No.	Tender ID	Tender Name	Mode of Tender Enquiry	Date of Publication of NIT	Type of Biding (Single/two Bid System)	Last date of receipt of Tender	No. of Tender Received	Nos. & Name of parties qualified after technical evaluation	whenever contract awarded to lowest tender /Evaluated L1	Contract Date	Name of Contractor	Value of Contract	Schedule Date of completion of supplies	MSME
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CHENNAI

1 CNRO0217103314 COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF UNIFY OPENSOURCE BUSINESS - X5 EPABX SYSTEM

WEBSITE	28-Feb-17	3	20-Mar-17	3	Siemtel Communications & Business Services Pvt. Ltd.	YES	5-Apr-17	M/s Vrindavan Telecoms (India) Pvt. Ltd.	28,045
					M/s Vrindavan Telecoms (India) Pvt. Ltd.				
					M/s Task Tel Technologies Pvt. Ltd.				

Yes

28,045.00

2 CNRO0317103335 स्कैनरो की आपूर्ती और स्थापना NIT FOR SUPPLY AND INSTALLATION OF SCANNERS

WEBSITE	16-Mar-17	3	7-Apr-17	3	InGENIUS Technologies	YES	20-Apr-17	IDS e Solutions Pvt. Ltd.	31,795
					IDS e Solutions Pvt. Ltd.				
					AMV Infocom Pvt. Ltd.				

Yes

59,840.00

MUMBAI

3 MRO0317103320 TENDER FOR SUPPLY AND PRINTING OF OFFICE STATIONARY ITEMS FOR HUDCO MUMBAI REGIONAL OFFICE

WEBSITE	3-Mar-17	3	15-Mar-17	3	Frontline Enterprises	YES	3-Apr-17	Jyoti Enterprises	0
					Jyoti Enterprises				
					Apollo Stationery Mart				

No

0.00

VIJAYAWADA

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4 VRO0217103303 QUOTATION FOR HIRING VEHICLE FOR HUDCO REGIONAL OFFICE, VIJAYAWADA ON MONTHLY BASIS

WEBSITE	21-Feb-17	1	7-Mar-17	4	M/S SARAT TOURS & TRAVELS PVT. LTD.	YES	1-Apr-17	M/S VIJAY TRAVELS	39,400					
					M/S SRI AMBICA TRAVELS									
					M/S SRI HARIHARA TOURS & TRAVELS									Yes
					M/S VIJAY TRAVELS									

39,400.00

5 VRO0317103329 INVITING QUOTATIONS FROM PROFESSIONAL/ MANPOWER AGENCIES FOR HIRING A LEGAL PROFESSIONAL FOR A PERIOD OF SIX MONTHS

WEBSITE	13-Mar-17	2	23-Mar-17	2	M/s Squad 7 Security & Allied Services	YES	1-Apr-17	M/s Squad 7 Security & Allied Services	26,562					Yes
					M/s Indian Security Force									

65,962.00

Total Tender : **5**

Grand Total : **125,802.00**



DETAIL OF CONTRACTS AWARDED

From Date : 01 Mar 2017

To Date 31 Mar 2017

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BHOPAL														
1	BHRO0117103269	TENDER INVITED FOR BOOKING AIR AND RAIL TICKET	WEBSITE	30-Jan-17	1	21-Feb-17	3	m/s swastik tour and travels m/s nisha holidays m/s travel india tourism pvt. ltd.	YES	3-Mar-17	m/s nisha holidays	150		No
												150.00		
2	BHRO0217103279	PURCHASE OF 2 NO. FRFC 4 DRAWERS GODREJ BRAND, 2 HOUR RESISTANT	WEBSITE	2-Feb-17	1	23-Feb-17	3	m/s anubhav infotech m/s sanwaria agency m/s s.k. enterprises	YES	8-Mar-17	m/s s.k. enterprises	196,600		No
												196,750.00		
CHENNAI														
3	CNRO0217103297	NIT FOR PRINTING AND SUPPLY STATIONARY ITEMS FOR HUDCO REGIONAL OFFICE, CHENNAI FROM MSME OWNED BY SCS/STS	WEBSITE	15-Feb-17	3	6-Mar-17	1	All 3 quotations are rejected	YES	9-Mar-17	All 3 quotations are rejected	0		No
												0.00		
4	CNRO0217103300	VALUATION OF MORTGAGED PROPERTIES IN RESPECT OF LAND ACQUISITION AND DEVELOPMENT OF RESIDENTIAL PLOTS AT SRIPERUMBUDUR, THIRUVALLUR DISTRICT BY M/S KUMARRAJA FOUNDATIONS - SCHEME NO. 19535	WEBSITE	21-Feb-17	1	2-Mar-17	6	MC Jain & Associates Mr S Devanandan Mr A S Balu Rtn Er M Suresh	YES	6-Mar-17	Rtn Er M Suresh	64,000		No

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		WEBSITE		21-Feb-17	1	2-Mar-17	6	Shri M Arulmurugan Er K Kumaraguruparan	YES	6-Mar-17	Rtn Er M Suresh	64,000		No
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64,000.00

5 CNRO0317103326 हडको के पास बंधहडको के पास बंधक संपत्तियों के प्रस्तावित मूल्यांकन कार्य हेतु हडको के पेनलबद्ध मूल्यांककों से कोटेशन मंगवाना NIT FROM HUDCO
EMPANELLED VALUERS FOR AWARDING PROPOSED VALUATION WORK

		WEBSITE		8-Mar-17	1	17-Mar-17	4	Er K Kumaraguruparan Er M Suresh Mr A S Balu Er S Devanandan	YES	21-Mar-17	Er K Kumaraguruparan	5,500		No
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69,500.00

6 CNRO0317103350 हडको के पास बंधक संपत्तियों के प्रस्तावित मूल्यांकन कार्य हेतु हडको के पेनल पर मूल्यांकनकर्ताओं से कोटेशन आमंत्रित करना। NIT FROM HUDCO
EMPANELLED VALUERS FOR AWARDING PROPOSED VALUATION WORK

		WEBSITE		22-Mar-17	1	29-Mar-17	6	Mr K Kumaraguruparan Mr M Sappanypillai Adroit Technical Services Pvt., Ltd. Mr A S Balu Mr A Baranitharan Er S Devanandan	YES	30-Mar-17	Mr K Kumaraguruparan	5,350		No
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74,850.00

LUCKNOW

7 LRO0217103310 कार्यालय में लगे दरवाजे एवं खिड़कियों में वर्टिकल्स रोलर ब्लाइंड्स की आपूर्ति एवं स्थापित करने के सम्बन्ध में

		WEBSITE		27-Feb-17	3	15-Mar-17	4	M/S OPUS COLLECTION IMC	YES	21-Mar-17	M/S OPUS COLLECTION IMC	86,400		Yes
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			WEBSITE	27-Feb-17	3	15-Mar-17	4	M/S RELIABLE INTERIO	YES	21-Mar-17	M/S OPUS COLLECTION IMC	86,400		
								MS/ FURNISHING WONDERS						
								MS/ DESIRE INTERIORS						

86,400.00

MUMBAI

8 MRO0117103272 TENDER FOR HOUSEKEEPING SERVICES (CLEANING SWEEPING)

			WEBSITE	31-Jan-17	3	6-Feb-17	3	Kaarya Facilities and services Pvt. Ltd.	YES	16-Mar-17	Shree Ram Enterprises	352,584		
								Impressive Hospitalities Pvt. Ltd.						
								Shree Ram Enterprises						Yes

352,584.00

RAIPUR

9 RPRO0117103270 QUOTATION FOR SUPPLY OF ONE FIRE RESISTING FILING CABINETS AT HUDCO RO RAIPUR

			WEBSITE	30-Jan-17	3	15-Feb-17	3	Baldeo Furniture Raipur	YES	28-Feb-17	Furneeds Raipur	41,900		
								Gorreg & Boyce Mfg Co Ltd Raipur						
								Furneeds Raipur						Yes

41,900.00

THIRUVANANTHAPURAM

TRO0217103286 कंप्यूटर्स, प्रिंटरस और पेरिफेरल्स की ऐंमसी/AMC OF COMPUTERS, PRINTERS AND PERIPHERALS

			WEBSITE	9-Feb-17	2	21-Feb-17	6	KOMMINENI INFOTECH PVT LTD	YES	2-Mar-17	INDTECH INFOSYSTEMS PVT LTD	40,900		
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			WEBSITE	9-Feb-17	2	21-Feb-17	6	INFOLINKS	YES	2-Mar-17	INDTECH INFOSYSTEMS PVT LTD	40,900		
								PRINT STUDIO(INDIA) PVT LTD						
								DBRAINS INFOSYSTEMS & CONTROLS						
								INDTECH INFOSYSTEMS PVT LTD						No
								IBIZ TECHNOLOGY						
												40,900.00		
TRO0217103296	यपीएस और बैटरी के लिए वार्षिक रखरखाव अनबंध /AMC FOR UPS BATTERIES													
			WEBSITE	15-Feb-17	2	28-Feb-17	5	EXCEL INFRA ENGINEERING	YES	8-Mar-17	EXCEL INFRA ENGINEERING	22,800		No
								NEONA EMBEDDED LABZ						
								SUPRA ELECTRONICS						
								HYKON INDIA LTD						
								IGA TECH INDUSTRIAL ELECTRONICS PVT LTD						
												63,700.00		
TRO0217103304	हिंदी पत्रिका की प्रिंटिंग और आपूर्ति हेतु कोटेशन / PRINTING OF HINDI MAGAZINE													
			WEBSITE	22-Feb-17	3	2-Mar-17	6	AKSHARA OFFSET	YES	7-Mar-17	PRINT EXPRESS	35,300		
								AJAN ARTS						
								St.JOSEPHs PRESS						
								PRINT EXPRESS						Yes
								ALIF PACKS						

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			WEBSITE	22-Feb-17	3	2-Mar-17	6	AMRITA OFFSETS	YES	7-Mar-17	PRINT EXPRESS	35,300		
												99,000.00		

Total Tender : 12

Grand Total : 851,484.00