PROFORMA - II																
			Details of Contract Concluding During the Month April - 2023													
SI.No	Unit / Department	Tender No & Date	Item / Nature of Work		NIT	7 .	receipt of			Nos & Names of Parties not qualified after technical evaluation			Name of Contractor	Value of Contract (In Rs.)	Scheduled date of completion of supplies	Remark
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		MSTC/LKO/ITI limited, Rae Bareli/2/Doorbhash Nagar/23-24/341	Scrap Materials	E- Autcion	13.04.23	Single Stage	13.04.23	3	Total:3Nos: (i) M/S Snow Corporation (ii)M/S Najeer Traders, Rae Bareli (iii) M/S Sasis and Company	Total:0Nos: NIL	Scrap sold to H-1 Bidder		M/S Najeer Traders and M/S Sasis and Company	291250	After Completion of Payments	Scrap Sale
		MSTC/LKO/ITI limited, Rae Bareli/3/Doorbhash Nagar/23-24/1455	Scrap Materials	E- Autcion	13.04.23	Single Stage	13.04.23	2	Total:2Nos: M/S Modern Furniture and M/S AM Enterprises	Total:0Nos: NIL	Scrap sold to H-1 Bidder		M/S Modern Furniture and M/S AM Enterprises	451000	After Completion of Payments	Scrap Sale
	Civil	RB/Civil/WS/O&M/RT/13/22 23/349/780	Operation and maintenance of Pump House	Open E- tender	23.02.2023	Two Bid System	11.03.2023	Three	01- M/S Triupati Construction, Rae Bareli 02- M/S Vijay Kumar, Rae Bareli 03-M/S R P Enterprises, Rae Bareli	NIL	Yes	RB/Civil/WS/O& M/RT/13/22- 23/349/780 dated 21.04.2023	M/S Triupati Construction, Rae Bareli	8.78 lacs + GST @ 18%	20.04.2024	