

Details of Contract Concluded During the Period 26th May 2024 to 25th June 2024

Sl. No	Unit / Department	Tender No & Date	Item / Nature of Work	Qty in Nos	Mode of Tender enquiry	Date of publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	No of Tenders Received.	Nos & Name of Parties qualified after technical evaluation	Nos & Names of Parties not qualified after technical evaluation	Whether contract awarded to lowest Tenderer /evaluated LI	Contract No and Date	Name of Contractor	Value of Contract (Including GST) (In Rs.)	No. of PO/Contracts issued for which details were displayed on website in the 'CVC' format	Tender Estimated Value	Scheduled date of completion of Work /Supplies
1	NSU MM	NSU4E23H dt. 13.06.2024	Service of 08 Number-8X8 TATRA vehicle parked at Tiragathi Rail Systems Limited, Biharapur, Rajasah an for PoC of mobile mode 1) Mandatory spares 2) Batteries 3) Service charges	1) As per BOQ 2) 06 Nos 3) 08 Nos		Service order based on Unit Management approval dt. 18/06/2024							NSU 4E-23 HA dt. 18.06.2024	M/s BEML Limited.	28,23,281.60	-	22,82,720 (Excl GST)	Mandatory spares will be delivered within 6 months from the date of receipt of order. Service activity will commence within a week time after receipt of spares at job location.

Banking 26/06/24
DCM(GM-NS)