

Sub: Publishing of details of contract awarded to tender uploaded on web site.
Ref: C/O letter No. IRITES/CO/IRG/IR/2018/19 dated 16.7.2018.
Details of contracts concluded/awarded/is in progress during the month of November, 2018

Sl. No.	Contract No.	Name of work	Est. No.	Type of contract	Mode of payment	Value of contract	Number of contracts received	Number of contracts qualified after technical evaluation	Number of contracts awarded after price/technical evaluation	Contract award date	Contract award order	Contract award value	Contract award date	Contract award value	Contract award date	Contract award value	Contract award date	Contract award value
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Details of contracts concluded/awarded/is in progress during the month of November, 2018

Details of contracts awarded during the month																		
1. M/s BPL Railway Infrastructure Ltd, 112, Raja Ram Mohan Roy Sarani, Ground Floor, Kolkata-9 against NOC Dt 23.10.2018 vide LOA No 3600 Dt 9.11.2018 of the 4.37 lakh (DOC: 1 Month)																		
2. M/s Jagdish Kumar, River side, Banggan, Shubhash - 731133 against 3657 vide LOA No 3042 Dt 10.11.2018 of the 21000 per month (DOC: 1 Year)																		
3. M/s Abhijeet Transport, George Club, North Midnapore, West Bengal-721001 against 3710 vide LOA No 3144 Dt 21.11.2018 of the 220000 per month (DOC: 1 month)																		
4. M/s Edyne Electric Systems Pvt. Ltd. 128 Budgebudge Road, Kolkata-700017 against 3671 vide letter dated 01.11.18. 11 lakh LOA No 3718 Dt 11.2018 of the 1.00 crore (DOC: 18 M/N/NHS)																		
5. M/s ASP, CompuServe, 25 R N Mahapatra Road, Kolkata-700001 against offer Dt 26.3.2018 vide LOA No 3788 Dt 27.11.2018 of the 34800 (DOC: 18 days)																		

Details of contracts in progress during the month of September, 2018

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1	IR/18/2018/10001	Supply & Installation of...	10001	Supply	100%	1000000	5	3	3	2018-11-15	IR/18/2018/10001	1000000	2018-11-15	1000000	2018-11-15	1000000	2018-11-15	1000000
2	IR/18/2018/10002	Supply & Installation of...	10002	Supply	100%	500000	3	2	2	2018-11-10	IR/18/2018/10002	500000	2018-11-10	500000	2018-11-10	500000	2018-11-10	500000
3	IR/18/2018/10003	Supply & Installation of...	10003	Supply	100%	200000	2	1	1	2018-11-05	IR/18/2018/10003	200000	2018-11-05	200000	2018-11-05	200000	2018-11-05	200000
4	IR/18/2018/10004	Supply & Installation of...	10004	Supply	100%	1500000	4	3	3	2018-11-12	IR/18/2018/10004	1500000	2018-11-12	1500000	2018-11-12	1500000	2018-11-12	1500000
5	IR/18/2018/10005	Supply & Installation of...	10005	Supply	100%	800000	3	2	2	2018-11-08	IR/18/2018/10005	800000	2018-11-08	800000	2018-11-08	800000	2018-11-08	800000
6	IR/18/2018/10006	Supply & Installation of...	10006	Supply	100%	300000	2	1	1	2018-11-03	IR/18/2018/10006	300000	2018-11-03	300000	2018-11-03	300000	2018-11-03	300000
7	IR/18/2018/10007	Supply & Installation of...	10007	Supply	100%	1200000	4	3	3	2018-11-14	IR/18/2018/10007	1200000	2018-11-14	1200000	2018-11-14	1200000	2018-11-14	1200000
8	IR/18/2018/10008	Supply & Installation of...	10008	Supply	100%	900000	3	2	2	2018-11-09	IR/18/2018/10008	900000	2018-11-09	900000	2018-11-09	900000	2018-11-09	900000
9	IR/18/2018/10009	Supply & Installation of...	10009	Supply	100%	600000	2	1	1	2018-11-06	IR/18/2018/10009	600000	2018-11-06	600000	2018-11-06	600000	2018-11-06	600000
10	IR/18/2018/10010	Supply & Installation of...	10010	Supply	100%	1100000	3	2	2	2018-11-11	IR/18/2018/10010	1100000	2018-11-11	1100000	2018-11-11	1100000	2018-11-11	1100000
11	IR/18/2018/10011	Supply & Installation of...	10011	Supply	100%	700000	2	1	1	2018-11-07	IR/18/2018/10011	700000	2018-11-07	700000	2018-11-07	700000	2018-11-07	700000
12	IR/18/2018/10012	Supply & Installation of...	10012	Supply	100%	1300000	4	3	3	2018-11-13	IR/18/2018/10012	1300000	2018-11-13	1300000	2018-11-13	1300000	2018-11-13	1300000
13	IR/18/2018/10013	Supply & Installation of...	10013	Supply	100%	500000	2	1	1	2018-11-04	IR/18/2018/10013	500000	2018-11-04	500000	2018-11-04	500000	2018-11-04	500000
14	IR/18/2018/10014	Supply & Installation of...	10014	Supply	100%	1400000	4	3	3	2018-11-15	IR/18/2018/10014	1400000	2018-11-15	1400000	2018-11-15	1400000	2018-11-15	1400000
15	IR/18/2018/10015	Supply & Installation of...	10015	Supply	100%	800000	3	2	2	2018-11-08	IR/18/2018/10015	800000	2018-11-08	800000	2018-11-08	800000	2018-11-08	800000
16	IR/18/2018/10016	Supply & Installation of...	10016	Supply	100%	600000	2	1	1	2018-11-06	IR/18/2018/10016	600000	2018-11-06	600000	2018-11-06	600000	2018-11-06	600000
17	IR/18/2018/10017	Supply & Installation of...	10017	Supply	100%	1000000	3	2	2	2018-11-10	IR/18/2018/10017	1000000	2018-11-10	1000000	2018-11-10	1000000	2018-11-10	1000000
18	IR/18/2018/10018	Supply & Installation of...	10018	Supply	100%	900000	3	2	2	2018-11-09	IR/18/2018/10018	900000	2018-11-09	900000	2018-11-09	900000	2018-11-09	900000
19	IR/18/2018/10019	Supply & Installation of...	10019	Supply	100%	700000	2	1	1	2018-11-07	IR/18/2018/10019	700000	2018-11-07	700000	2018-11-07	700000	2018-11-07	700000
20	IR/18/2018/10020	Supply & Installation of...	10020	Supply	100%	1100000	3	2	2	2018-11-11	IR/18/2018/10020	1100000	2018-11-11	1100000	2018-11-11	1100000	2018-11-11	1100000

ID No.	Module No.	Title/Name of work	Date of publication (Year, Month, Day)	Type of publication (Journal, Book, etc.)	Date of receipt (Year, Month, Day)	Name of publisher	Name of author	Name of editor	Name of reviewer	Name of sponsor	Name of contractor	Value of contract (RUB)	Schedule of completion of work	Actual date of completion	Reasons for delay	Other
1	10000001
2	10000002
3	10000003
4	10000004
5	10000005
6	10000006
7	10000007
8	10000008
9	10000009
10	10000010
11	10000011
12	10000012
13	10000013
14	10000014
15	10000015
16	10000016
17	10000017
18	10000018
19	10000019
20	10000020

ID	Title	Order No.	Title/Description of work	Date of purchase For the City	Type of Contract	Date of award	Number of tenders received	Name of contractor	Value of contract	Status of contract	Date of completion	Actual cost	Actual cost of completion	Remarks if any
1	Supply of...
2	Supply of...
3	Supply of...

