

SBS
18/8/2020

No. RITES/IS/GT/IT/CONTRACTS-TENDERS/114/2020-21

Date: 18.08.2020

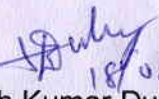
SUB: Uploading of tender status and payment made to contractors on RITES Website –GT SBU.

REF: DP/Notes/2018 dt. 28.05.2018.

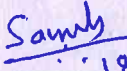
As desired, requisite information for the month of July 2020 is given below:

1. Contracts Concluded: NIL
2. Status of Tenders: Annexure enclosed.
3. Contractor Payment: Annexure enclosed.


Submitted for information.


(Kamlesh Kumar Dubey)
STA/GT

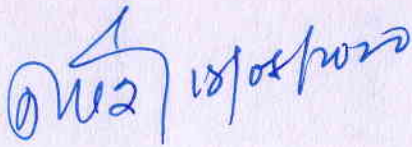
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Details of contracts concluded / awarded / in progress during the month of July 2020 for GI SBU

S. No.	Tender No.	Item / Nature of Work	Mode of tender enquiry	Date of publication of NIT / LIT	Type of bidding (Single/ two bid system)	Last date of receipt of tender	No. of tenders received	Nos. & Names of parties qualified after technical evaluation	No. & Name of parties not qualified after technical evaluation	Whether contract awarded to lowest tender / evaluated L1	Letter of Award No. & Date	Name & Address of contractor	Value of contract (in Rs.)	Scheduled date of completion of supplies / work	Actual date of start of work	Actual date of completion	Reasons for delay, if any
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
NIL																	

Status of tenders dealt by GT SBU for the month of July 2020

S.No.	Tender No.	Item / Nature of Work	Mode of tender enquiry	Date of publication of NIT / L1	Type of bidding (Single/ two bid system)	Last date of receipt of tenders	No. of tenders recd	Nos. & Names of Parties qualified after technical evaluation	No. & Name of Parties not qualified after tech. evaluation	Whether contract awarded to lowest tender / evaluated L1	Letter of Award No. & Date	Name & Address of contractor	Value of Contract (in Rs.)	Scheduled date of completion of supplies / work
1	RTES/GVE/CGRMJ M/GT Investigation/2020	Consultancy	Open	20.07.2020	Single	30.07.2020	5	Under evaluation.						

Annexure-III

Status of RA/Final Bill Payment of Contractor's during the month of July 2020 for GT SBU

S.No.	Name of Contractor	Agreement /LOA no.	Bill Details	Bill No.	Bill Amount Rs.	Bill received at HQ	Status of bill			Mode of payments
							Amount in Rs.	Payment released on	under processing of checking	
1	M/s Vikash Geo Technical Pvt.Ltd.	RITES/T>/NCRTC/GT Investigation/MO/2019 dt. 16.10.2020	VKG007/05/20 dt. 25.05.2020 bill-01	RA	19,44,005.00	05.06.2020	08.06.2020	19,44,005.00	13.07.2020	RTGS / Cheque
2	M/s Arihant Drilling Pvt. Ltd.	RITED/RIT>/S.C.Rly/2019 dt. 20.09.2019	ADBU/Kadapa/01 dt. 02.06.2020 01 & Final	RA	8,39,122.00	04.06.2020	05.06.2020	8,39,122.00	30.07.2020	RTGS