

RITES/RPO-ADI/Status of Tender & Bill Payment/2020

Date: 06.08.2020

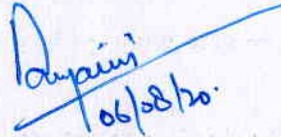
Sub: - Publishing of details of contract, award of tender and payment status uploaded on website

In reference to above subject, details of contract, award of tender and payment status for the month of July 2020 enclosed herewith for uploading on website as listed below:

1. Status of Tender dealt by RPO-Ahmedabad division in the month of July 20
2. Details of contract concluded/ awarded/ in progress in the month of July 20
3. Status of RA/ Final bill payment of contractor's bill for the month of July 20


(Ajit Kumar)
DGM/Arch.
RPO-ADI

~~GGM(P)/ RPO-ADI (SBU Head)~~


Dimpal
06/08/20

GM/IT

Sub: Status of tenders cleared by RPO-Ahmedabad Division in 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 tender	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	2	3	4	5	6	7	8	9	10	11	12	13	14
1	RITES/RPO-ADI/NHSRCL/Sabarmati/P-Way/2020	Supply, linking and augmentation of P-Way works and construction of associated misc. works.	Open Tender	23.06.2020	Two Bid System	27.07.2020	4	Technical Evaluation in progress						
2	RITES/RPOADI/NHSRCL/EWS/2020	Dismantling/disposal work of all materials of building, structure, boundary wall, steel	Open Tender	01.07.2020	Two Bid System	29.07.2020	11	Technical Evaluation in progress						

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

S.No	Tender No.	Item / Nature of Work	Mode of tender enquiry	Date of publication of NIT / L1T	Type of bidding (Single/ two bid system)	Last date of receipt of tender	No. of tenders received	Name & Names of parties qualified after technical evaluation	No. & Name of parties not qualified after technical evaluation	Whether contract awarded to lowest	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

Signature
Date

Status of RA/Final Bill Payment of Contractor's Bill for the Month of July-2020 for RPO Ahmedabad Division

S.No.	Name of Contractor	Agreement No.	Bill Details		Bill received at HQ	Status of bill			Mode of payments
			Bill No.	Bill Amount		under processing of checking	Amount in Rs	Payment released on	
1	SMS INDIA PVT LTD	RITES/RPO-ADI/NHSRCL/Sabarmati/FBW/2018 dt. 14.09.2018	RA-12 (RA-5 M&P) 75% Advance	4,52,00,036	21.07.2020	processed for 75% advance payment	3,05,10,025	22.07.2020	RTGS
2	SMS INDIA PVT LTD	RITES/RPO-ADI/NHSRCL/Sabarmati/FBW/2018 dt. 14.09.2018	RA-13 (RA-6 M&P) 75% Advance	3,30,28,238	21.07.2020	processed for 75% advance payment	2,22,94,061	22.07.2020	RTGS
3	R N DOBARIA	RITES/RPO-ADI/NHSRCL/Staff Qrtrs/Maninagar/2018 dt. 27.03.2019	RA-10 75% Advance	68,17,548	14.7.2020	processed for 75% advance payment	65,10,760	21.07.2020	RTGS
4	CHETAN CONSTRUCTION CO.	RITES/RPO-ADI/NHSRCL/RUB/SBI/2018 dt. 04.04.2019	RA-07	56,31,777	27.07.2020	Processed for payment	32,20,493	14.07.2020	RTGS
5	DEVASYA ELECTROMECH	RITES/ADI/NHSRCL/DCT/SAIL-KHD/SAIL-ESS/2020/05 Dt. 26.02.2020	Final Bill (Balance 25%)	5,50,256	25.06.2020	processed for Balance Payment	2,81,796	29.07.2020	RTGS
6	SMS INDIA PVT LTD	RITES/RPO-ADI/NHSRCL/Sabarmati/FBW/2018 dt. 14.09.2018	RA-12 (RA-5 M&P) 25% Advance	4,52,00,036	21.07.2020	processed for Balance Payment	2,12,54,055	28.07.2020	RTGS
7	SMS INDIA PVT LTD	RITES/RPO-ADI/NHSRCL/Sabarmati/FBW/2018 dt. 14.09.2018	RA-13 (RA-6 M&P) 25% Advance	3,30,28,238	21.07.2020	processed for Balance Payment	1,14,13,892	29.07.2020	RTGS
8	CHETAN CONSTRUCTION CO.	RITES/RPO-ADI/NHSRCL/RUB/SBI/2018 dt. 04.04.2019	RA-8 75% Advance	62,00,000	23.07.2020	processed for 75% advance payment	59,21,000	29.07.2020	RTGS
9	PROTECON BTG PVT LTD	RITES/UI/RPO-AHM/NHSRCL/PMS/2020 Dt. 09.07.2020	RA-4	4,91,194	27.07.2020	Processed for payment	4,30,836	29.07.2020	RTGS
10	M/s Natvar Construction Co. & NS Patel IV	RITES/RPO-ADI/NHSRCL/CPOH/2018 dt. 05.11.2018	RA-15 75% ADVANCE	1,99,64,047	22.06.2020	processed for 75% advance payment	1,90,65,666	02.07.2020	RTGS

Subhankar / Dm/Asst.