

CENTRAL EXCAVATION WORKSHOP:GEVRA:

2. DETAILS OF ORDER PLACED IN THE MONTH OF NOVEMBER, 2011 (MATERIALS MANAGEMENT WING)

SN	Description of the items	Supply order no & Date	Value of supply order	Name of the firm	Schedule delivery period	Present status of supply
1	Spares of DDC16V2000 Engine	34, Dt. 11.11.11	8,86,047.00	M/s Ravi Diesel Pvt. Ltd., Korba	Within 4 to 6 months.	Not Supply
2	Spares of DDC16V2000 Engine	35, Dt. 11.11.11	4,48,90,245.00	M/s Ravi Diesel Pvt. Ltd., Korba	Depot Agreement	Not Supply
3	Industrial Safety Shoes	36, Dt. 16.11.11	3,62,691.00	M/s Santha Kumar Silla, Korba	Within 10 to 12 weeks.	Not Supply
4	Consumable items	37, Dt. 17.11.11	16,350.00	M/s Rahul Enterprises, Korba	Within 06 weeks.	Not Supply
5	Glass Banding Tape	38, Dt. 17.11.11	35,700.00	M/s Nashik Insulation Pvt. Ltd., Nashik	Within 45 days.	Not Supply

Dy. General Manager (MM)
CEWS:GEVRA

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3. DETAILS OF NIT ISSUED (All Departments) NOVEMBER, 2011, MATERIALS MANAGEMENT WING

SN	NIT No.	Date	Description of work	Estimated value	Date of opening	Date of closing	Hosted on website or not
1	36	04.11.11	Paints	101280.00	29.11.11	Opening date	No
2	37	23.11.11	Water Cooler with Purifier	160000.00	16.12.11	Opening date	No

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