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1	10	11	12	13	14	15	16	17	18	19
1	-----	-----	-----	-----	-----	-----	-----	-----	-----	Proposed to file the Tender due to Administrative reasons.
2	1. M/s. Brijbasi Fire Safety System(P) Ltd., New Delhi-16.2. M/s. Ravir Engg. Marine Services, Mumbai-53.	Yes	-----	EME/M1/2377/2007 /SME (R&D) 20.5.08.	M/s.Jyotech Engg. & Mktg. Consultants, New Delhi-19.	Rs.11,89,725/-	12 weeks from the date of receipt of order.	-----	-----	Order placed on 20.05.08 on M/s. Jyotech Engg. & Marketing consultancy. Awaiting supply of materials.
3	-----	Yes	-----	EME/M2/1522/2006 /SME(R&D) dated 6.3.97	M/s. Network Travels, Chennai.	Rs.20,70,000/-	The contract is for one year.	Order for extension of contract for a further period of two months from 9.8.8 placed on the firm.	-----	File ref. No.EME/M2/1522/06/ SME(R&D) .
4	-----	-----	-----	-----	-----	-----	-----	-----	-----	Re-tender opening fixed on 16.09.08.
5	M/s. Sakthi Hi-Tech Constructions.	Yes	-----	EME/G1/802/2007/ SME(OP) dated 20.4.08.	M/s. Jessop & Co., Kolkatta.	Rs.266.29 lakhs	90 days from the date of receipt of order.	Work is under progress	-----	Dismantling, shifting and erection of the first crane (L&T 2) has been completed. The commissioning of crane will be done shortly. Dismantling and shifting of the second crane (L&T 1) has been completed. Erection of the second crane under progress.
6	-----	-----	-----	-----	-----	-----	-----	-----	-----	CPT's sanction has been obtained on 02.08.08 to file the tenders and refund of EMD. Action has been taken to refund the EMD.
7	-----	-----	-----	-----	-----	-----	-----	-----	-----	Order placed on 28.8.08. Work is under progress.
8	One M/s. Wel Tek Erectors, Chennai - 57.	Lowest tender / evaluted L1.	-----	EME/U3/2483/07/ SE(OH)	M/s. Manuel Correys, Chennai - 81.	25 lakhs	a) The contractor shall complete the pre-fabrication sand blasting and apply one coat of zinc primer within 15 days from the dte of receipt of order. B) The contractor shall be complete removal, laying, aligning, welding and fixing of valves within 10 days from the date of shut down / water flughin the pipeline.	-----	-----	Work is in progress

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9	-----	-----	-----	-----	-----	-----	-----	-----	-----	Under evaluation.
10	-----	-----	-----	-----	-----	-----	-----	-----	-----	Under evaluation.
11	-----	-----	-----	-----	-----	-----	-----	-----	-----	Under evaluation.
12	M/s. Frontline Engineers, Chennai.	--	-	-	-	-----	-	-	-	Price Bid opened on 07.11.07. Offer is under evaluation.
13	One M/s. Techpro system Ltd., Chennai	Single offer	-	EME/M3/443/07/SE(Elec.) dt.6.9.07	M/s. Chettinad logistic Pvt Ltd., Chennai-6.	Rs.4793 lakhs including O & M charges excluding taxes & duties, Service Tax etc.,	6 months from the date of receipt of order. 9.3.2008	--	--	Work is in progress
14	-----	Yes	--	EME/GD4/315/07/S E(E) dt.17.10.07	M/s. Sangeetha Trans.	Rs.3,22,822/-	One year	16.10.08	--	Work (AMC) is under progress.
15	-----	Yes	No	EME/GC5/397/07/S E(E) dated 10.04.08.	M/s. Rotomax Engg. Enterprises, Ch.40.	Rs.75,75,892/-	Six months from the date of receipt of the order.	The contractor accepted the order on 15.4.08. The entire work has to be completed on or before 14.10.08.	-----	Order placed on M/s. Rotomax Engg.Chennai - 40 on 10.04.08 and work is under progress.
16	-----	-----	-----	EME/GD4/1098/07/SE(E) dt.7.11.07	M/s. Supriya Elevators (P) Ltd., Chennai	Rs.5,56,182/-	One year	6.11.08	-----	Order placed on M/s. Supriya Elevators.
17	Two 1) M/s Bharath Electricals 2) M/s Vigneswara Machine Tools	Yes	No	EME/GC5/1087/07/SE(E) dt.10.4.08	M/s. Sai Balaji Engg. Services, Ch.15.	Rs.36,66,844/-	Four months from the date of receipt of order.	The contractor accepted the order on 17.4.08. The entire work has to be completed on or before 16.8.08.	-----	Order placed on Sai Balaji Engg. Services, Ch.15 on 10.4.08 and work is under progress.
18	Nil	Yes	-----	EME/GC6/1875/07/SE(E) dated 7.5.08.	M/s. Sai Enterprises, Chennai - 4.	Rs.6,95,000/-	30 days from the date of receipt of order.	-----	-----	Work under progress.
19	-----	-----	-----	-----	-----	-----	-----	-----	-----	Order placed on M/s. HCL Infosystems Limited on 16.5.08.

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20	-----	-----	-----	-----	-----	-----	-----	-----	-----	Order placed on M/s. Honey Tech. Automation, Chennai.
21	-----	-----	-----	-----	-----	-----	-----	-----	-----	Only one firm has agreed for Trust's payment conditions. To be retendered.
22	-----	L1	-----	EME/GC5/1184/07/SE(E) dated 28.3.08	M/s. Bhavani Electricals, Ch.77.	Rs.9,20,850/-	3 months from the date of handing of site.	-----	-----	Work has been completed.
23	-----	Yes	No	EME/GC5/1727/07/SE(E) dt.10.3.08	M/s. CMS Computers Ltd., Ch.86.	Rs.36.00 lakhs	One year	16.3.09	-----	Order placed on 10.3.08 on M/s. CMS Computer Limited. It is annual contract for a period of one year from the date of receipt of the order.
24	-----	-----	-----	-----	-----	-----	-----	-----	-----	Out of two firms M/s. Elcome Marine Services is Technically not suitable. Work to be retendered.
25	-----	-----	-----	-----	-----	-----	-----	-----	-----	Tender is under evaluation and TC meeting held on 13.6.08.
26	-----	-----	-----	-----	-----	-----	-----	-----	-----	Clarification is awaited from the firms.
27	Nil	-----	-----	-----	-----	Rs.12.02 lakhs	45 days from the date of receipt of order. Installation, testing, commissioning with in 7 days.	-----	-----	Work is to be retendered under Two Cover System.
28	M/s. Capcab (I) Ltd.,	Yes	-----	EME/GC5/1697/07/SE(E) dated 22.4.08	M/s. Venkatachala-pathy Electricals.	Rs.5,43,540/-	3 months from the date of receipt of order.	-----	-----	Work completed.
29	M/s. Capcab (I) Ltd.,	Yes	-----	EME/GD4/130307/S E(E)	M/s. Venkatachala-pathy Electricals.	-----	-----	-----	-----	Work under progress.
30	-----	-----	-----	-----	-----	-----	-----	-----	-----	To be retendered along with AMC requirement.
31	M/s. Refrican.	Yes	-----	EME/GC1/139/08/S E(E) dated 8.5.08.	M/s. Sidwal Refrigeration Industry Limited.	Rs.10,88,785.40	30 days	-----	-----	Work completed.

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32	One - M/s. Refrigeration Accessories Limited	-----	-----	EME/GC1/917/08/S E(E) dated 25.6.08.	M/s. Cool Tech.	Rs.7,00,000/-	45 days from the date of receipt of order.	-----	-----	Work under progress.
33	-----	-----	-----	-----	-----	-----	-----	-----	-----	Discharge of Tender is under processing.
34	-----	-----	-----	-----	-----	-----	-----	-----	-----	Award of contract. Proposal is under processing.
35	-----	Yes	-----	EME/GC5/1337/07/SE(E) dated 9.4.08.	-----	Rs.27,43,000/-	6 months from the date of receipt of order.	-----	-----	Work under progress.
36	One M/s J.P. Engineering Co.	Yes	-----	EME/GC5/410/08/S E(E) dated 6.5.08.	-----	Rs.20,59,900/-	15 days the date of receipt of order.	-----	-----	Work has been completed.
37	-----	Yes	-----	EME/GC5/22/08/SE (E) dated 9.4.08.	M/s Sri Venkatachalapathy Electricals dated 15.5.08	Rs.2,74,,840/-	2 months from the date of receipt of order.	-----	-----	Work has been completed.
38	-----	Yes	-----	EME/GC5/1721/07/SE(E) dated 12.6.08.	M/s Sriram Engg. Co. dated 12.6.08	Rs.12,68,650/-	60 days from the date of receipt of order.	-----	-----	Work has been completed.