

Uploading position of Awarded Tender for Coaching Section Operating Department

SI No	E-TENDER	Date of Opening Tender	Name of Work	LOA Date	D.O.C. of the work	Awarded cost	Name of Agency	Remarks
1.	GEMC-511687787103240	03.10.2024	Non-AC car for official use of CPTM/ER		08.10.2024	15,27840/-	Dhanraj Enterprise	Contract will be terminated on 07.10.2027
2.	GEMC-511687769831884	05.01.2024	Non-AC car for official use of Emergency Control		11.01.2024	08,49,600	Dhanraj Enterprise	Contract will be terminated on 10.01.2026