POSITION OF E-TENDER (OPEN) FOR WORKS TENDER OF ENGINEERING DEPARTMENT(HQ)

As on : 15.11.2019

SN	E-Tender No.	Date of opening of tender	Name of work	LOA No. & Date	Original DOC/Extended DOC	Awarded Cost (Rs)	Name of Agency	Remarks
1	W(2)623/12/2/2016-17	10.02.17	Computerization & digitization of plans/ drawings of PCE/E.Rly.'s Drawing Section	W(2)623/12/2/2016-17 dated 28.02.17	27.10.17, 31.12.18	66,48,222.60	M/s V.K. Supreme Consultants Pvt. Ltd.	Work completed.
2	W(2)623/12/19/2016-17	15.05.17	Urgent repair to Overhead P.S. Tank.	W(2)623/12/19/2016-17 dated 20.06.2017.	30.12.2017 31.03.2019	30,36,894.91	M/s Khan Construction	Work completed. Final variation under process
3	W(2)623/12/11/2017-18	16.01.18	Accommodation of staff, furniture, etc., dismantling of wooden mezzanine floor.	W(2)623/12/11/2017-18 dated 02.02.2018.	01.06.2018 30.11.2018	87,10,925.43	M/s B. Manna & Co.	Work short closed. Final bill under process.
4	W(2)623/12/12/2017-18	31.01.18	Manual cleaning for FP, OKG & NKG Bldgs.	W(2)623/12/12/2017-18 dt. 05.03.2018.	04.03.2019	30,73,395.67	M/s Reliable Concrete Corporation.	Work completed. Final bill under process.
5	W(2)623/12/13/2017-18	09.02.18	Renovation of different office at FP Bldg.	W(2)623/12/13/2017-18 dt. 21.03.2018	16.11.2018 11.12.2019	37,96,390.11	M/s Siddharth	Work in progress.
6	W(2)623/12/14/2017-18	16.02.18	Improvement of floor, dado wall, 1st & 2nd floor of FP Bldg.	W(2)623/12/14/2017-18 dated 23.04.2018.	23.12.2018 30.11.2019	1,42,67,103.95	M/s B. Manna & Co.	Work in progress.
7	W(2)623/12/19/2017-18	03.05.18	Sinking of deep tube-well at FP & NKG Bldgs.	W(2)623/12/19/2017-18 dt. 30.08.2018.	24.10.2019	36,72,670.82	M/s Rishuraj Enterprises	Work in progress.
8	W(2)623/12/3/2018-19	05.12.18.	Modernization of staff toilets at FP Bldg.	W(2)623/12/3/2018-19 dt. 18.01.19.	17.07.2019 16.11.2019	30,30,952.05	M/s Infisoft India Tech. Pvt. Ltd.	Work in progress
9	W(2)623/12/4/Retndr/-2018-19	12.02.19	Major work of severely damaged roof of PCPO office.	W(2)623/12/4/Retndr/2018-19 dated 27.03.2019.	25.11.2019	14,29,202.75	M/s Gautam Samanta	Work in progress

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SN	E-Tender No.	Date of opening of tender	Name of work	LOA No. & Date	DOC/Extended DOC of the work	Awarded Cost (Rs)	Name of Agency	Remarks
10	W(2)623/12/7/2018-19	07.01.19	Repairs and renovation of different office at NKG Bldg.	W(2)623/12/7/2018-19 dated 05.02.2019	03.12.2019	36,80,999.68	M/s Jhony Interiors.	Work in progress.
11	W(2)623/12/10/Retndr-2/ 2018-19.	18.06.19.	Manual cleaning of circulating area of FPO, OKG & NKG Bldgs.	W(2)623/12/10/Retndr-2/ 2018-19 dated 28.10.19.	27.10.2020	90,88,646.58	M/s Ranjana Enterprise.	Work in progress.
12	W(2)623/12/2/ 2019-20/Retndr.	24.06.19	Thorough & Spl. Repair at FP Bldg.	-	-	-	-	No bid received. Re-Tender done spiliting in two works.
13	W(2)623/12/4/2019-20	21.06.19	Spl. Repair in ground floor for provision of space of LMV.	W(2)623/12/4/2019-20 dated 28.08.19.	27.12.2019	1,00,73,094.74	M/s A.N. Dass & Co.	Work in progress
13	W(2)623/12/5/2019-20.	24.06.19	Repair of Santushti Canteen & other works.	W(2)623/12/5/2019-20 dated 30.09.19	30.05.2020	1,69,51,415.16	M/s S.M. Construction	Work in progress
14	W(2)623/12/7/2019-20	01.07.19	Replacement of one lift at OKG Bldg.	W(2)623/12/7/2019-20 dated 01.08.19	01.12.2019	18,41,213.57	M/s Sarada Enterprise	Work in progress
15.	W(2)623/12/9/2019-20	23.07.19	Spl. Repairing at East Block including Annex Bldg at F.P. Bldg.	W(2)623/12/9/2019-20 dated 16.09.19.	15.02.2020	50,40,969.84	M/s Suraj International.	Work in progress
16	W(2)623/12/9/2019-20	23.07.19	Spl. Repairing at West Block including Annex Bldg at F.P. Bldg.	W(2)623/12/10/2019-20 dated 04.10.19.	03.04.2020	70,47,752.65	M/s Suraj International.	Work in progress

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