

List of tenders awarded on website for the year 2020-2021

S. No	Brief of Tender	Replies / Remarks
1	(i) Name of Item/Service/Work	Hiring services of Fogging treatments at IGMH, Hyderabad
	(ii) Name of Supplier/Contractor	M/s. Central Warehousing Corporation, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. X-24/PS/2020-21/Nomination/cvd6, Dt: 13.04.2020.
	(iv) Tendered Cost	Rs. 1,49,860.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination Basis.
2	(i) Name of Item/Service/Work	Hiring of 14 Office Boys(unskilled) for the period of 3 months
	(ii) Name of Supplier/Contractor	M/s. Surya Teja Facilities Management Pvt Ltd., Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	NAC No X-24/PS/2020-21/cvd7, Dt: 18.04.2020.
	(iv) Tendered Cost	Rs.9,18,804.49
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014021.
3	(i) Name of Item/Service/Work	Hiring of 14 Office Boys(unskilled) for the period of 3 months
	(ii) Name of Supplier/Contractor	M/s. The Rise Creative Solutions Pvt. Ltd., Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	NAC No X-24/PS/2020-21/cvd8, Dt: 18.04.2020.
	(iv) Tendered Cost	Rs.9,18,804.49
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014021.
4	(i) Name of Item/Service/Work	Hiring of 14 Office Boys(unskilled) for the period of 3 months
	(ii) Name of Supplier/Contractor	M/s. Tulja Services, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	NAC No X-24/PS/2020-21/cvd9, Dt: 18.04.2020.
	(iv) Tendered Cost	Rs.9,18,804.49
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014021.
5	(i) Name of Item/Service/Work	Hiring of 14 Office Boys(unskilled) for the period of 3 months
	(ii) Name of Supplier/Contractor	M/s. Bison Security & Housekeeping Services, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	NAC No X-24/PS/2020-21/cvd10, Dt: 18.04.2020.
	(iv) Tendered Cost	Rs.9,18,804.49
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014021.
6	(i) Name of Item/Service/Work	Hiring of one plumber (Skilled) & one helper (un-skilled) for 6 months.
	(ii) Name of Supplier/Contractor	M/s. Saturn Facility Services, Ghaziabad.
	(iii) No. & date of S.O/W.O/Contract	PONo. 4590008342, Dt: 01.05.2020.
	(iv) Tendered Cost	Rs. 2,90,813.20
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014507.
7	(i) Name of Item/Service/Work	AMC for Hardness Testing Machines for 1 year.
	(ii) Name of Supplier/Contractor	M/s. Blue Star Engineering & Electronics, Secunderabad.
	(iii) No. & date of S.O/W.O/Contract	PO. No. 4590008344, Dt: 11.05.2020.
	(iv) Tendered Cost	Rs. 40,119.96
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014514.
8	(i) Name of Item/Service/Work	Purchase of Chemicals.
	(ii) Name of Supplier/Contractor	M/s. SOUTHERN SPECHEM LLP, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	PO. No. 4500017923, Dt: 20.05.2020.
	(iv) Tendered Cost	Rs. 2,92,355.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014612.

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9	(i) Name of Item/Service/Work	Purchase of Multifunction Machines MFM.
	(ii) Name of Supplier/Contractor	M/s. Paramount Digital Business Systems Private Limited, Chandigarh.
	(iii) No. & date of S.O/W.O/Contract	GeM Contract No: GEMC-511687717890988, Dt: 30.05.2020.
	(iv) Tendered Cost	Rs. 1,06,198.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchased against GeM Bid No:GEM/2020/B/596534
10	(i) Name of Item/Service/Work	Purchase of Lexmark MS312dn Mono Laser Printer.
	(ii) Name of Supplier/Contractor	M/s. Landmark Infonet Private Limited, Delhi.
	(iii) No. & date of S.O/W.O/Contract	GeM Contract No: GEMC-GEMC-511687730185766, Dt: 30.05.2020.
	(iv) Tendered Cost	Rs. 9,200.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchased against GeM Bid No: GEM/2020/B/596884
11	(i) Name of Item/Service/Work	Purchase of Desktop Computers.
	(ii) Name of Supplier/Contractor	M/s. Estore Enterprises, Pune.
	(iii) No. & date of S.O/W.O/Contract	GeM Contract No: GEMC-511687735751408, Dt: 30.05.2020.
	(iv) Tendered Cost	Rs. 12,39,000.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchased against GeM Bid No: GEM/2020/B/596668
12	(i) Name of Item/Service/Work	Purchase of All in One PC.
	(ii) Name of Supplier/Contractor	M/s. M2E COMCARE, Delhi.
	(iii) No. & date of S.O/W.O/Contract	GeM Contract No: GEMC-511687779260690, Dt: 30.05.2020.
	(iv) Tendered Cost	Rs. 2,27,588.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchased against GeM Bid No: GEM/2020/B/596823.
13	(i) Name of Item/Service/Work	Purchase of Clear blister Packing material- Double Set.
	(ii) Name of Supplier/Contractor	M/S. GOPI KISHAN ENTERPRISES, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500017947, Dt: 02.06.2020.
	(iv) Tendered Cost	Rs. 42,480.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000014667.
14	(i) Name of Item/Service/Work	Purchase of Ayuraksha Immuno Boosting Kit.
	(ii) Name of Supplier/Contractor	M/s. Indian Medicines Pharmaceutical Corp. Ltd., Uttarakhand.
	(iii) No. & date of S.O/W.O/Contract	Contract No.4580001223, ReleaseDt: 08.06.2020.
	(iv) Tendered Cost	Rs. 1,31,139.75
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Issued to Govt. PSU on Nomination basis.
15	(i) Name of Item/Service/Work	Engaging of GHMC garbage lifter for 10 months.
	(ii) Name of Supplier/Contractor	M/s. Tulasi Paramesh, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001225, Dt: 09.06.2020.
	(iv) Tendered Cost	Rs. 1,44,000.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination Basis.
16	(i) Name of Item/Service/Work	Hiring of AMC for MSDS, Ventilation Chambers, Township, Pump House Etc.
	(ii) Name of Supplier/Contractor	M/s Shell Electrical Engineers, Secunderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008372, Dt: 13.06.2020
	(iv) Tendered Cost	Rs. 56,11,716.60
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No. 6000014044.

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17	(i) Name of Item/Service/Work	Hiring of 2 Ambulance Drivers (semi-skilled) for 6 months.
	(ii) Name of Supplier/Contractor	M/s Surya Teja Facilities Management (P) Ltd, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008379, Dt: 17.06.2020
	(iv) Tendered Cost	Rs. 2,89,942.56
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014547.
18	(i) Name of Item/Service/Work	Purchase of spares for Multivac Label Printer of Bosch-II Packaging Machine.
	(ii) Name of Supplier/Contractor	M/S Multivac Laraon India Pvt Ltd., New Delhi.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001503, Dt: 17.06.2020
	(iv) Tendered Cost	Rs. 6,58,196.92
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No. 6000014586.
19	(i) Name of Item/Service/Work	Purchase of Clear blister Packing material- Single Set.
	(ii) Name of Supplier/Contractor	M/S. MV Print 'N' Pack, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018012, Dt: 24.06.2020.
	(iv) Tendered Cost	Rs. 3,14,352.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000014667.
20	(i) Name of Item/Service/Work	AMC for Electrical Forklift.
	(ii) Name of Supplier/Contractor	M/S Godrej & Boyce Mfg. Co. Ltd., Secunderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008400, Dt: 26.06.2020
	(iv) Tendered Cost	Rs. 1,29,799.90
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No. 6000014635.
21	(i) Name of Item/Service/Work	CAMC for Canon Digital Photocopier Machine.
	(ii) Name of Supplier/Contractor	M/S Laser Systems Private Limited, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008404, Dt: 29.06.2020
	(iv) Tendered Cost	Rs. 23,600.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No. 6000014679.
22	(i) Name of Item/Service/Work	Supply and Installation of I/O port through manageable switch.
	(ii) Name of Supplier/Contractor	M/s. A.S Technology (P) Ltd, Secunderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4520001583, Dt: 03.07.2020.
	(iv) Tendered Cost	Rs. 49,489.20
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014763/187/IT.
23	(i) Name of Item/Service/Work	AMC of FM-200 Fire Extinguisher in DRC
	(ii) Name of Supplier/Contractor	M/s. Fact Systems, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008418, Dt: 09.07.2020.
	(iv) Tendered Cost	Rs. 3,35,700/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014732.
24	(i) Name of Item/Service/Work	Hiring of consultant for NABL Accreditation.
	(ii) Name of Supplier/Contractor	M/s. Visioncare Certification Pvt.Ltd., Bhopal.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008420, Dt: 09.07.2020.
	(iv) Tendered Cost	Rs. 2,41,900.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014133.
	(i) Name of Item/Service/Work	Hiring services of Fogging Treatments at IGMH, Hyderabad from 03.08.2020 to 02.02.2021 once per week.
	(ii) Name of Supplier/Contractor	M/s. CENTRAL WAREHOUSING CORPN

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25	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001248, Dt: 14.07.2019.
	(iv) Tendered Cost	Rs. 1,49,860
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis.
26	(i) Name of Item/Service/Work	Purchase of Chemicals & Filter Paper.
	(ii) Name of Supplier/Contractor	M/S Crystal Scientifics, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018116, Dt: 21.07.2020.
	(iv) Tendered Cost	Rs. 1,87,101.28
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No.6000014734/183/Assay dated 22.05.2020.
27	(i) Name of Item/Service/Work	AMC for CNC Lathe Machine for 1 year from 01.08.2020 to 31.07.2021.
	(ii) Name of Supplier/Contractor	M/S Micromatic Machine Tools Pvt. Ltd, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001524, Dt: 23.07.2020.
	(iv) Tendered Cost	Rs.64,899.96
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014859 dated 26.06.2020.
28	(i) Name of Item/Service/Work	Purchase of serrated knives.
	(ii) Name of Supplier/Contractor	M/S Apeksha International, Mumbai.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018145, Dt: 28.07.2020.
	(iv) Tendered Cost	Rs.1,13,693/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014827 dated 18.06.2020
29	(i) Name of Item/Service/Work	Purchase of Self Adhesive Label Rolls.
	(ii) Name of Supplier/Contractor	M/s. Stickh Techh, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018158, Dt: 04.08.2020.
	(iv) Tendered Cost	Rs. 94,990/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No. 6000014852.
30	(i) Name of Item/Service/Work	Purchase of Thermal Transfer Ribbon.
	(ii) Name of Supplier/Contractor	M/s. Print Time & Business Enterprises, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018159, Dt: 04.08.2020.
	(iv) Tendered Cost	Rs. 96,642/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No. 6000014852.
31	(i) Name of Item/Service/Work	Purchase of Spares for repair of Multivac Printer Labeller of BOSCH-II.
	(ii) Name of Supplier/Contractor	M/s. TEK Process Engineers, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001528, Dt: 03.08.2020.
	(iv) Tendered Cost	Rs.1,02,270.60
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No. 6000014822.
32	(i) Name of Item/Service/Work	Purchase of Immunity Boosting Kit for CISF.
	(ii) Name of Supplier/Contractor	M/s. Indian Medicine Pharmaceutical Corporation Ltd, Uttarakhand.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001258, Dt: 05.08.2020.
	(iv) Tendered Cost	Rs.39,341.93
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis.
33	(i) Name of Item/Service/Work	Hiring of 2 nos. of 3 Ton capacity diesel operated forklift from 17.06.2020 to 16.06.2021.
	(ii) Name of Supplier/Contractor	M/S Godrej & Boyce Mfg. Co. Ltd., secunderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008470, Dt: 08.08.2020.

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	(iv) Tendered Cost	Rs. 21,29,522.40
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No.6000014590 dated 04.03.2020.
34	(i) Name of Item/Service/Work	Supply, Installation & Commissioning of one no. of Surface Grinding Machine.
	(ii) Name of Supplier/Contractor	M/S Sahil Alloys & Machine, Batala.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4520001603 Dt: 12.08.2020.
	(iv) Tendered Cost	Rs.34,98,700.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000012703 dated 15.04.2020.
35	(i) Name of Item/Service/Work	Servicing, Overhauling & Supply of Spares for Siemens 33KV & 11 KV VCB of MSDS
	(ii) Name of Supplier/Contractor	M/S Rishab Switchgears, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008476, Dt: 14.08.2020.
	(iv) Tendered Cost	Rs.6,27,382.40
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014769 dated 15.06.2020
36	(i) Name of Item/Service/Work	Supply of Nitrogen Gas Cylinders for 12 months.
	(ii) Name of Supplier/Contractor	M/S Sri Sai Enterprises, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018189, Dt: 17.08.2020.
	(iv) Tendered Cost	Rs.3,96,480/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014583 dated 04.03.2020
37	(i) Name of Item/Service/Work	Purchase of Silicon Carbide Heating Elements.
	(ii) Name of Supplier/Contractor	M/S Silcarb Recrystallized Pvt. Ltd., Bangalore.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018192, Dt: 18.08.2020.
	(iv) Tendered Cost	Rs.1,41,600/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014736 dated 23.05.2020
38	(i) Name of Item/Service/Work	Purchase of Printer cartridges.
	(ii) Name of Supplier/Contractor	M/S AS TECHNOLOGY (P) LTD, Secunderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018229, Dt: 26.08.2020.
	(iv) Tendered Cost	Rs.2,47,390.54
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014824 dated 18.06.2020
39	(i) Name of Item/Service/Work	Repairing & Replacement of door shutters in IGMH Township quarters.
	(ii) Name of Supplier/Contractor	M/S Vishweswara Agencies, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008482, Dt: 24.08.2020.
	(iv) Tendered Cost	Rs.7,57,346.75
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014136 dated 02.12.2019
40	(i) Name of Item/Service/Work	Fabrication of SS mesh for Assay department.
	(ii) Name of Supplier/Contractor	M/S Vishweswara Agencies, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008486, Dt: 25.08.2020.
	(iv) Tendered Cost	Rs.4,21,201.94
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014802 dated 15.06.2020
41	(i) Name of Item/Service/Work	Servicing/Regular checkup of Grabener Press.
	(ii) Name of Supplier/Contractor	M/S Schuler India Pvt. Ltd., Pune
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001538, Dt: 26.08.2020.
	(iv) Tendered Cost	Rs.3,77,600/-

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	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014794 dated 15.06.2020
42	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Bhartiya Nirdesak Dravya 999.99 Gold. M/S India Government Mint, Mumbai. Contract No. 4500018233, Dt: 28.08.2020. Rs.6,75,767.55 General P.O issued for inter unit purchase.
43	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Fume Cupboard of Polypropylene. M/S Nickunj Eximp Enterprises Pvt. Ltd., Mumbai Contract No. 4500018238, Dt: 28.08.2020. Rs.2,26,560/- Uploaded on SPMCIL website. RFQ No.6000014917 dated 09.07.2020
44	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Non-Comprehensive AMC for 125 KVA DG Set. M/s. Srinivasa Sales and Services Pvt. Ltd., Hyderabad. Contract No. 4590008502, Dt: 04.09.2020. Rs. 44,028/- Uploaded on SPMCIL website. Tender No. 6000014997.
45	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Industrial Safety Shoes. M/s. Aditya Enterprises, Hyderabad Contract No. 4500018249, Dt: 04.09.2020. Rs.49,259.10 Uploaded on SPMCIL website. Tender No. 6000014843.
46	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Plain Copier Paper. M/s. SM Enterprises, Jhunjhunu. Contract No. 4500018250, Dt: 04.09.2020. Rs.41,247.50/- Uploaded on SPMCIL website. GeM contract GEMC-511687717523597 dated 04.09.2020.
47	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Plain Copier Paper. M/s. NP Stores, Secunderabad Contract No. 4500018251, Dt: 04.09.2020 Rs.17,6000/- Uploaded on SPMCIL website. GeM contract GEMC-511687707299993 dated 04.09.2020.
48	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost+ (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Hiring of Indica Car(AC) and Swaraz Mazda for CISF for 12 months. M/S Jay Tours & Travels, Hyderabad. Contract No. 4590008510, Dt: 10.09.2020. Rs.12,72,600.00 Uploaded on SPMCIL website. Tender No.6000014523 dated 05.05.2020.
49	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost	Purchase of Industrial Safety Shoes. M/S Andhra Machine Tools Corporation, Secunderabad. Contract No. 4500018261 Dt: 11.09.2020. Rs.4,30,747.20

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	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No.6000014843 dated 27.06.2020.
50	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Bar making Induction Furnace 1 kg Capacity along with accessories. M/S Jewel Cast & Techno Pvt. Ltd., Ahemdabad. Contract No. 4520001620, Dt: 11.09.2020. Rs.13,50,781.40 Uploaded on SPMCIL website. RFQ No.6000014964, Dt:14.07.2020.
49	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of spares for electrical forklift, stacker and Diesel forklift 5 Ton. M/s. Alkance Technologies LLP, Secunderabad Contract No. 4500018267, Dt: 14.09.2020. Rs.40,147.54/- Uploaded on SPMCIL website. RFQ No.6000014851 dated 26.06.2020
50	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of drum for copier NPG-51. M/s. Roma Enterprises, Mumbai Contract No. 4710004188, Dt: 10.09.2020. Rs.20,700/- Uploaded on SPMCIL website. GeM-511687744571496 dated 08.09.2020
51	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of spares for electrical forklift, stacker and Diesel forklift 5 Ton. M/s. DVPS Private Limited, Secunderabad Contract No. 4500018267, Dt: 14.09.2020. Rs.3,62,338.14/- Uploaded on SPMCIL website. RFQ No.6000014851 dated 26.06.2020
52	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of LDPE Film Rolls. M/S L.N.Poly Products pvt. Ltd., Hyderabad Contract No. 4500018274, Dt: 16.09.2020. Rs.7,14,927.78 Uploaded on SPMCIL website. RFQ No.6000014756 dated 25.07.2020
53	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Purchase of Anti-virus Software. M/S Microworld Software Service Private Limited, Mumbai. P.O no. 4500018283 dated 19.09.2020 for GeM contract No:GeMC-511687710765432 dated 16.09.2020 Rs.1,42,499.16 Purchased against GeM Bid No:GEM/2020/B/709670
54	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract (iv) Tendered Cost (v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Hiring of Etios Desire Car & Indica car. M/s. Sai Tours & Travels, Hyderabad. Contract No. 4590008541, Dt: 04.10.2020. Rs.8,75,700/- Already Uploaded on SPMCIL website. RFQ No. 6000014523.
55	(i) Name of Item/Service/Work (ii) Name of Supplier/Contractor (iii) No. & date of S.O/W.O/Contract	AMC for T5 Excellence Titrator. M/s. Mettler Toledo India Pvt. Ltd., Secunderabad Contract No. 4570001563, Dt: 06.10.2020.

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S. No	Brief of Tender	Replies / Remarks
	(iv) Tendered Cost	Rs.1,42,502.70
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014998.
56	(i) Name of Item/Service/Work	Purchase of new series collars D2 steel
	(ii) Name of Supplier/Contractor	M/s. Professional Engineers, Bangalore.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018357, Dt: 13.10.2020.
	(iv) Tendered Cost	Rs.6,90,064.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015005.
57	(i) Name of Item/Service/Work	Purchase of new series tungsten carbide collars.
	(ii) Name of Supplier/Contractor	M/s. Professional Engineers, Bangalore.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018358, Dt: 13.10.2020.
	(iv) Tendered Cost	Rs.5,43,744.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015021.
58	(i) Name of Item/Service/Work	AMC for 2 nos. of weighing balance from 01.11.2020 to 31.10.2021.
	(ii) Name of Supplier/Contractor	M/s. A & D Instruments India Pvt. Ltd., Haryana.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001571, Dt: 21.10.2020.
	(iv) Tendered Cost	Rs.88,263.95
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Tender No. 6000015288
59	(i) Name of Item/Service/Work	Non-Comprehensive AMC for CCTV
	(ii) Name of Supplier/Contractor	M/s Godrej & Boyce Mfg. Co.Ltd., Secunderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001572, Dt: 22.10.2020.
	(iv) Tendered Cost	Rs.7,43,699.90
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No.6000014268.
60	(i) Name of Item/Service/Work	Purchase of Gunny Bags.
	(ii) Name of Supplier/Contractor	M/s. Indian Commercial Corporation, Kolkata
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018400, Dt: 22.10.2020
	(iv) Tendered Cost	Rs.27,95,100.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No. 6000014866.
61	(i) Name of Item/Service/Work	Hiring of 48 persons.
	(ii) Name of Supplier/Contractor	M/s. S.S Facilities Management, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008591, Dt: 27.10.2020
	(iv) Tendered Cost	Rs.24,23,327.40
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No.6000015033.
62	(i) Name of Item/Service/Work	Hiring of 33 persons.
	(ii) Name of Supplier/Contractor	M/s. Indian Security Force, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008594, Dt: 28.10.2020
	(iv) Tendered Cost	Rs.20,15,936.78
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL Website. RFQ No.6000015018.
63	(i) Name of Item/Service/Work	Procurement of Tween 20 & 80 LR Grade.
	(ii) Name of Supplier/Contractor	M/s.Vishnupriya Chemicals Pvt. Ltd., Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018427, Dt: 02.11.2020.
	(iv) Tendered Cost	Rs.61,714/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Already Uploaded on SPMCIL website. RFQ No. 6000015336 dated 23.09.2020.
64	(i) Name of Item/Service/Work	Procurement of Electrical Measuring and Testing Instruments.
	(ii) Name of Supplier/Contractor	M/s. Horizon, Secunderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018433, Dt: 03.11.2020.

S. No	Brief of Tender	Replies / Remarks
	(iv) Tendered Cost	Rs.5,68,035.48
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015177 dated 29.08.2020.
65	(i) Name of Item/Service/Work	Hiring services for recruitment of 10 nos. of Office Assistant and 01 supervisor.
	(ii) Name of Supplier/Contractor	M/s. IBPS, Mumbai.
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001289, Dt: 04.11.2020.
	(iv) Tendered Cost	Rs.36,16,469.90
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis. Uploaded on SPMCIL website dated 09.11.2020.
66	(i) Name of Item/Service/Work	Purchase of LDPE File Rolls
	(ii) Name of Supplier/Contractor	M/s L.N. Poly Products (P) Ltd, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018439 Dated 06.11.2020
	(iv) Tendered Cost	Rs.16,68,164.82
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Post award details are already uploaded in the month of September 2020.
67	(i) Name of Item/Service/Work	Refilling of Fire Extinguisher
	(ii) Name of Supplier/Contractor	M/s Firewin Safety Engineers, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008613 dated 10.11.2020
	(iv) Tendered Cost	Rs.1,39,873.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015343 dated 24.09.2020.
68	(i) Name of Item/Service/Work	Refilling of Fire Extinguisher Gas FM-200
	(ii) Name of Supplier/Contractor	M/s Safe Pro Fire Services Pvt. Ltd., Mumbai
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008615 dated 10.11.2020
	(iv) Tendered Cost	Rs.1,17,948.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015321 dated 21.09.2020.
69	(i) Name of Item/Service/Work	Purchase of Die Holder Housing
	(ii) Name of Supplier/Contractor	M/s Sri Lakshmi Engineers, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018482 dated 19.11.2020
	(iv) Tendered Cost	Rs.1,25,080.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015352 dated 10.10.2020.
70	(i) Name of Item/Service/Work	Reconstruction of collapsed compound wall
	(ii) Name of Supplier/Contractor	M/s Ch. Prasangi, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No.4590008647 dated 23.11.2020
	(iv) Tendered Cost	Rs.5,84,535.42
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015454 dated 22.10.2020.
71	(i) Name of Item/Service/Work	Purchase of overload clutch
	(ii) Name of Supplier/Contractor	M/s Schuler India Private Ltd, Pune
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4570001583 dated 24.11.2020
	(iv) Tendered Cost	Rs.17,47,200/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015338 dated 10.10.2020.
72	(i) Name of Item/Service/Work	Purchase of Rs.5 Dies & Punces for SAK-160
	(ii) Name of Supplier/Contractor	M/s.Professional Engineers, Bangalore
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018479, Dt: 18.11.2020.
	(iv) Tendered Cost	Rs.6,11,900.80/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Already Uploaded on SPMCIL website. RFQ No. 6000014967 dated 18.11.2020.
73	(i) Name of Item/Service/Work	Purchase of SQC Pack Software.
	(ii) Name of Supplier/Contractor	M/s. PQ Lease Solutions Pvt Ltd
	(iii) No. & date of S.O/W.O/Contract	Contract No.4580001310, Dt: 09.12.2020.
	(iv) Tendered Cost	Rs.4,93,240/-

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S. No	Brief of Tender	Replies / Remarks
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis Uploaded on SPMCIL website. RFQ No. 6000015406 dated 21.10.2020.
74	(i) Name of Item/Service/Work	Purchase of Canon-19 Scanner Wi-server 2016.
	(ii) Name of Supplier/Contractor	M/s. Laser Systems Private Ltd, Vishakhapatnam
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018604, Dt: 21.12.2020.
	(iv) Tendered Cost	Rs.23,497.20/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM contract No. GEMC-511687714573844 dated 05.11.2020
74	(i) Name of Item/Service/Work	Purchase of Internal Partition at Second Floor at IGMH
	(ii) Name of Supplier/Contractor	M/s Vishweswara Agencies, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018607, Dt: 22.12.2020.
	(iv) Tendered Cost	Rs.11,03,919.50/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL RFQ No. 6000015387 website dated 21.10.2020.
75	(i) Name of Item/Service/Work	Purchase of New Auto CAD Software Version
	(ii) Name of Supplier/Contractor	M/s KKM Soft Private Limited, Chennai
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018617, Dt: 24.12.2020.
	(iv) Tendered Cost	Rs.1,92,222/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687796532494 dated 19.12.2020
76	(i) Name of Item/Service/Work	Purchase of Ultrasonic Cleaner
	(ii) Name of Supplier/Contractor	M/s BMS Trading Company, Pune.
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018624, Dt: 26.12.2020.
	(iv) Tendered Cost	Rs.14,000/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEM-C-511687711439928 dated 19.12.2020
77	(i) Name of Item/Service/Work	Hiring of 14 Office boys (unskilled)
	(ii) Name of Supplier/Contractor	M/s Tulja Services, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018629 Dated 26.12.2020
	(iv) Tendered Cost	Rs.9,73,661.70/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Post award details are already uploaded in the month of April 2020.
78	(i) Name of Item/Service/Work	Supply, installation and commissioning of 25 KG Capacity Silver Melting Induction Furnace.
	(ii) Name of Supplier/Contractor	M/s Shapet Induction Company, Rajkot
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4520001673 dated 29.12.2020
	(iv) Tendered Cost	Rs.11,27,903.00/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000014911 dated 09.07.2020.
79	(i) Name of Item/Service/Work	Hiring of services for recruitment of Manpower Through M/s IBPS for filling of 02 Nos of Engraver (Sculpture)
	(ii) Name of Supplier/Contractor	M/s IBPS, Mumbai
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001315, Dt: 04.01.2021.
	(iv) Tendered Cost	Rs.1,28,569.26/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis uploaded on SPMCIL website. Details of P.O. No. 4580001315 dated 04.01.2021
80	(i) Name of Item/Service/Work	Purchase of Dettol Bathing Soaps
	(ii) Name of Supplier/Contractor	M/s.Het Enterprises, Mumbai
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018670 Dt: 07.01.2021
	(iv) Tendered Cost	Rs.17,138.66
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687756923590 dated 01.01.2021
81	(i) Name of Item/Service/Work	Purchase of Spares for coining Section.
	(ii) Name of Supplier/Contractor	M/s. Sai Engineering Works, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018688, Dt: 13.01.2021.

S.No	Brief of Tender	Replies / Remarks
	(iv) Tendered Cost	Rs.65,136.00/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. RFQ No. 6000015469 dated 31.10.2020.
82	(i) Name of Item/Service/Work	Purchase of Spares for coining Section.
	(ii) Name of Supplier/Contractor	M/s Sir Gayathri Industries, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	Contract No.4500018685, Dt: 13.01.2021.
	(iv) Tendered Cost	Rs.76,941.90/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015469 dated 31.10.2020.
83	(i) Name of Item/Service/Work	AMC for Mosquito and Rodent Control
	(ii) Name of Supplier/Contractor	M/s Dr. Sarups's Pest Control Pvt Ltd., Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008745 Dated 18.01.2021
	(iv) Tendered Cost	Rs.63,720.00/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015385 dated 10.10.2020.
84	(i) Name of Item/Service/Work	Purchase of rechargeable Torch Light
	(ii) Name of Supplier/Contractor	M/s Prabudh Enterprises, Jhansi
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4500018710 Dated 21.01.2021
	(iv) Tendered Cost	Rs.17,090.77/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687780329309 dated 07.01.2021
85	(i) Name of Item/Service/Work	Hiring of services for Fogging Treatment at Mint Factory and Township
	(ii) Name of Supplier/Contractor	M/s Central Warehousing Corporation, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4580001324 Dated 22.01.2021
	(iv) Tendered Cost	Rs.1,49,860.00/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Nomination basis uploaded on SPMCIL website. Details of P.O. No. 4580001324 dated 22.01.2021.
86	(i) Name of Item/Service/Work	Hiring of Transportation services
	(ii) Name of Supplier/Contractor	M/s Premier Logistics, Nagpur
	(iii) No. & date of S.O/W.O/Contract	Contract No. 4590008755 Dated 23.01.2021
	(iv) Tendered Cost	Rs.34,15,353.00/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website. Details RFQ No. 6000015253 dated 27.10.2020.
87	(i) Name of Item/Service/Work	Hiring of 20 Data Entry Operators
	(ii) Name of Supplier/Contractor	M/s SS Facilities Management, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	P.O. No.4590008779 dated 08.02.2021
	(iv) Tendered Cost	Rs. 5,20,408.32
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015654 dated 19.12.2020.
88	(i) Name of Item/Service/Work	CAMC of Compressors
	(ii) Name of Supplier/Contractor	M/s Diesel Matic Engineers, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4590008792 dated 17.02.2021
	(iv) Tendered Cost	Rs.14,83,260.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015035 dated 29.12.2020
89	(i) Name of Item/Service/Work	Hiring of Marketing Executive (Highly skilled)
	(ii) Name of Supplier/Contractor	M/s Impressive Hospitalities Pvt Ltd., Mumbai
	(iii) No. & date of S.O/W.O/Contract	4590008782 dated 09.02.2021
	(iv) Tendered Cost	Rs. 3,76,421.65
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015567 dated 16.12.2020.
90	(i) Name of Item/Service/Work	Purchase of 110V DC 30A Float FCBC
	(ii) Name of Supplier/Contractor	M/s SS Technology, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4500018765 dated 09.02.2021

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S. No	Brief of Tender	Replies / Remarks
90	(iv) Tendered Cost	Rs.5,90,000.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015767 dated 07.01.2021.
91	(i) Name of Item/Service/Work	Training on Mechanical and Electrical maintenance of Coining Press.
	(ii) Name of Supplier/Contractor	M/s Schuler India Pvt Ltd., Pune
	(iii) No. & date of S.O/W.O/Contract	4570001620 dated 08.02.2021
	(iv) Tendered Cost	Rs.1,91,160.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015713 dated 01.01.2021.
92	(i) Name of Item/Service/Work	Hiring of Manpower Services (98 Persons)
	(ii) Name of Supplier/Contractor	M/s Nakshatra House Keeping Services, Kadapah (A.P.)
	(iii) No. & date of S.O/W.O/Contract	4590008790 dated 15.02.2021
	(iv) Tendered Cost	Rs.2,88,99,244.55/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687760931123 dated 08.01.2021.
93	(i) Name of Item/Service/Work	Repairing of XRF Olympics Machine
	(ii) Name of Supplier/Contractor	M/s Olympus Medical Systems, Gurugram
	(iii) No. & date of S.O/W.O/Contract	4500018787 dated 20.02.2021
	(iv) Tendered Cost	Rs. 1,89,482.04
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015788 dated 18.01.2021.
94	(i) Name of Item/Service/Work	Purchase of Personal Protective Equipment
	(ii) Name of Supplier/Contractor	M/s Andhra Machine Tools Corporation, Secunderabad
	(iii) No. & date of S.O/W.O/Contract	4500018800 dated 24.02.2021
	(iv) Tendered Cost	Rs.4,89,302.00
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015322/229/Safety dated 21.09.2020.
95	(i) Name of Item/Service/Work	CAMC of Biometric Attendance System
	(ii) Name of Supplier/Contractor	M/s Pace Solutions (Hyderabad)
	(iii) No. & date of S.O/W.O/Contract	4570001635 dated 02.03.2021
	(iv) Tendered Cost	Rs.1,77,000/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015815 dated 18.01.2021.
96	(i) Name of Item/Service/Work	Purchase of Handsanitizer and Handwash
	(ii) Name of Supplier/Contractor	M/s Himalaya Life Line (India)
	(iii) No. & date of S.O/W.O/Contract	4500018823 dated 02.03.2021
	(iv) Tendered Cost	Rs.55,432.86/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687711451001 and GEMC-51168779666850 dated 52.02.2021
97	(i) Name of Item/Service/Work	Hiring of 30 persons
	(ii) Name of Supplier/Contractor	M/s Outsourcing Solutions, Bhopal
	(iii) No. & date of S.O/W.O/Contract	4590008822 dated 03.03.2021
	(iv) Tendered Cost	Rs.23,46,635.06/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687762569654 dated 06.02.2021
97	(i) Name of Item/Service/Work	AMC for 60 KVA UPS of DRC
	(ii) Name of Supplier/Contractor	M/s Sai Yashaswini Technology, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4590008823 dated 03.03.2021
	(iv) Tendered Cost	Rs.2,12,400/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015704 dated 04.01.2021
98	(i) Name of Item/Service/Work	Purchase of Rs.5 Rimming Die Sement & Ring for SAK-160
	(ii) Name of Supplier/Contractor	M/s Sri Gayathri Industries, Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4500018827 dated 03.03.2021
	(iv) Tendered Cost	Rs.3,14,352/-

S. No	Brief of Tender	Replies / Remarks
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000014967 dated 31.08.2020
99	(i) Name of Item/Service/Work	Transportation of Silver from TTD to IGMH
	(ii) Name of Supplier/Contractor	M/s Balmer Lawrie & Co. Ltd. Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	4580001340 dated 05.03.2021
	(iv) Tendered Cost	Rs.2,46,338/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No. 6000015976 dated 18.02.2021
100	(i) Name of Item/Service/Work	Supply, Installation & Integration of 09 Nos. of new CCTV cameras and Upgradation of 39 Nos. of Old CCTV Surveillance System
	(ii) Name of Supplier/Contractor	M/s Orego Biz Solutions Pvt. Ltd., Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4520001712 dated 05.03.2021
	(iv) Tendered Cost	Rs.52,23,323.38/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000014808 dated 13.07.2020.
101	(i) Name of Item/Service/Work	Hiring of one plumber and one helper
	(ii) Name of Supplier/Contractor	M/s Saturn Facility Services, Ghaziabad, U.P.
	(iii) No. & date of S.O/W.O/Contract	4590008833 dated 08.03.2021
	(iv) Tendered Cost	Rs.3,05,620.66/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000015773 dated 20.07.2020.
102	(i) Name of Item/Service/Work	Purchase of RO Water Purified
	(ii) Name of Supplier/Contractor	M/s Prachi Enterprises, New Delhi.
	(iii) No. & date of S.O/W.O/Contract	4500018863 dated 15.03.2021
	(iv) Tendered Cost	Rs.1,44,250/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687762399012 dated 13.03.2021.
103	(i) Name of Item/Service/Work	Upgradation of bio-metric AMS System
	(ii) Name of Supplier/Contractor	M/s Pace Solutions, Hyderabad.
	(iii) No. & date of S.O/W.O/Contract	4590008857 dated 22.03.2021
	(iv) Tendered Cost	Rs.2,65,500/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000015851 dated 05.02.2021.
104	(i) Name of Item/Service/Work	Purchase of Electronic Weighing Scales
	(ii) Name of Supplier/Contractor	M/s Raja Industries, Agra
	(iii) No. & date of S.O/W.O/Contract	4500018894 dated 22.03.2021
	(iv) Tendered Cost	Rs.62,899.99/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687705207649 dated 18.03.2021.
105	(i) Name of Item/Service/Work	Hiring of 03 Nos of IT Manpower on outsourcing basis for 24 Months
	(ii) Name of Supplier/Contractor	M/s Corporate Infotech Private Ltd., Delhi
	(iii) No. & date of S.O/W.O/Contract	4590008860 dated 25.03.2021
	(iv) Tendered Cost	Rs.22,51,440/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687782436637 dated 02.03.2021.
106	(i) Name of Item/Service/Work	Purchase of Slant Bed CNC Lathe Machine
	(ii) Name of Supplier/Contractor	M/s Ace Designer Limited, Bengaluru
	(iii) No. & date of S.O/W.O/Contract	4520001722 dated 25.03.2021
	(iv) Tendered Cost	Rs.23,53,864/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000014397 dated 13.07.2020..
	(i) Name of Item/Service/Work	Purchase of Milling Machine
	(ii) Name of Supplier/Contractor	M/s Soham Impex, Rajkot

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S. No	Brief of Tender	Replies / Remarks
107	(iii) No. & date of S.O/W.O/Contract	4520001725 dated 27.03.2021.
	(iv) Tendered Cost	Rs.23,50,000/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	GeM Contract No. GEMC-511687799154055 dated 24.12.2020.
108	(i) Name of Item/Service/Work	CAMC of Precision AC of DRC
	(ii) Name of Supplier/Contractor	M/s Vertiv Energy Private Ltd., Hyderabad
	(iii) No. & date of S.O/W.O/Contract	4590008865 dated 27.03.2021.
	(iv) Tendered Cost	Rs.2,72,580/-
	(v) Details of contracts/ purchase uploaded on website, as per table provided by CVC.	Uploaded on SPMCIL website RFQ No.6000014799 dated 15.06.2020.

List of tenders awarded on website for the year 2020-2021

SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender actually uploaded on website
1	05.05.2020	TENDER DOCUMENT FOR HIRING OF VEHICLES, TENDER NO: 6000014523/169/ADMIN, Dt: 05.05.2020.	05.05.2020
2	12.05.2020	TENDER DOCUMENT FOR HIRING OF TATA WINGER, TENDER NO: 6000014709/181/ADMIN, Dt: 12.05.2020.	12.05.2020
3	13.05.2020	TENDER DOCUMENT FOR HIRING OF CAMC OF PHOTOCOPIER, TENDER NO: 6000014679/180/ADMIN, Dt: 13.05.2020.	13.05.2020
4	15.05.2020	TENDER DOCUMENT FOR PURCHASE OF NICKLE SILVER BLANKS, TENDER NO: 6000014491/165/MEDAL/REFLOAT, Dt: 15.05.2020.	16.05.2020
5	22.05.2020	TENDER DOCUMENT FOR HIRING OF FM-200 FIRE EXTINGUISHING GAS, TENDER NO: 6000014732/182/FM200, Dt: 22.05.2020.	22.05.2020
6	22.05.2020	TENDER DOCUMENT FOR PURCHASE OF CHEMICALS & FILTER PAPER, TENDER NO: 6000014734/183/ASSAY, Dt: 22.05.2020.	22.05.2020
7	23.05.2020	TENDER DOCUMENT FOR PURCHASE OF HEATING ELEMENTS, TENDER NO: 6000014736/184/ELECTRICAL, Dt: 23.05.2020.	24.05.2020
8	23.05.2020	TENDER DOCUMENT FOR PURCHASE OF ESSENTIAL SPARE PARTS FOR 625KVA DG SET, TENDER NO: 6000014737/185/ELECTRICAL, Dt: 23.05.2020.	24.05.2020
9	01.06.2020	TENDER DOCUMENT FOR PURCHASE OF LDPE FILM ROLLS, TENDER NO: 6000014756/186/PACKING, Dt: 01.06.2020.	01.06.2020
10	02.06.2020	TENDER DOCUMENT FOR PURCHASE OF SUPPLY AND INSTALLATION OF I/O BOX, TENDER NO: 6000014763/187/ITSECTION, Dt: 02.06.2020.	02.06.2020
11	15.06.2020	TENDER DOCUMENT FOR SERVICING AND OVERHAULING OF 33KV VCB, TENDER NO: 6000014769/188/ELECTRICAL, Dt: 26.06.2015.06.202019.	15.06.2020
12	15.06.2020	TENDER DOCUMENT FOR FABRICATION OF SS MESH FOR ASSAY DEPARTMENT, TENDER NO: 6000014802/192/CIVIL, Dt: 15.06.2020.	15.06.2020

SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender, actually uploaded on website
13	15.06.2020	TENDER DOCUMENT FOR HEALTH CHECKUP - GRABENER PRESS OF MEDAL, TENDER NO: 6000014794/190/ELECTRICAL, Dt: 25.06.215.06.2020019.	15.06.2020
14	15.06.2020	TENDER DOCUMENT FOR CAMC FOR PRECISION AIR CONDITIONING SYSTEMS INSTALLED IN DRC, TENDER NO: 6000014799/191/ELECTRICAL, Dt: 15.06.2020.	16.06.2020
15	18.06.2020	TENDER DOCUMENT FOR PURCHASE OF LASER MARKER, TENDER NO: 6000014787/189/ASSAY, Dt: 18.06.2020.	18.06.2020
16	18.06.2020	TENDER DOCUMENT FOR PURCHASE OF SPARES FOR REPAIRS OF MULTIVAC PRINTER LABELLER OF BOSCH-IIDRC, TENDER NO: 6000014822/194/PACKIN, Dt: 18.06.2020.	18.06.2020
17	18.06.2020	TENDER DOCUMENT FOR PURCHASE OF PRINTER CARTRIDGES, TENDER NO: 6000014824/195/ITSECTION, Dt: 18.06.2020.	18.06.2020
18	18.06.2020	TENDER DOCUMENT FOR PURCHASE OF SERRATED KNIVES 180MM*1.5MM, TENDER NO: 6000014827/196/PACKING, Dt: 18.06.2020.	18.06.2020
19	26.06.2020	TENDER DOCUMENT FOR PURCHASE OF SPARES FOR ELECTRICAL FORKLIFT & STACKERS AND DIESEL FORKLIFT 5 TONS, TENDER NO: 6000014851/198/GWS, Dt: 26.06.2020.	26.06.2020
20	26.06.2020	TENDER DOCUMENT FOR HIRING OF AMC FOR CNC LATHE MACHINE, TENDER NO: 6000014859/200/DIE, Dt: 26.06.2020.	26.06.2020
21	26.06.2020	TENDER DOCUMENT FOR HIRING OF SERVICING OF 1600KVA TRANSFORMER SS-II, TENDER NO: 6000014587/175/ELECTRICAL/REFLOAT, Dt: 26.06.20.	26.06.2020
22	27.06.2020	TENDER DOCUMENT FOR HIRING OF TATA WINGER, TENDER NO: 6000014709/181/ADMIN/REFLOAT, Dt: 27.06.2020.	27.06.2020
23	27.06.2020	TENDER DOCUMENT FOR PURCHASE OF INDUSTRIAL SAFETY SHOES., TENDER NO: 6000014843/197/ELSHOES, Dt: 27.06.2020.	27.06.2020

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24	27.06.2020	TENDER DOCUMENT FOR PURCHASE OF SELF ADHESIVE LABEL ROLLS AND THERMAL TRANSFER RIBBON, TENDER NO: 6000014852/199/BULLION, Dt: 27.06.2020.	27.06.2020
25	27.06.2020	TENDER DOCUMENT FOR PURCHASE OF HEATING ELEMENTS, TENDER NO: 6000014736/184/ELE/REFLOAT, Dt: 27.06.2020.	27.06.2020
26	08.07.2020	TENDER DOCUMENT FOR Overhauling & Major Repair Of Spaleck Z-33 Pickling & Polishing Machine , TENDER NO: 6000014494/166/GWS, Dt: 08.07.2020.	08.07.2020
27	09.07.2019	FOR SILVER MELTING Tender Number: 6000014911/203/MEDAL, Dated: 09.07.2020.	09.07.2019
28	09.07.2019	TENDER DOCUMENT FOR PURCHASE OF NITROGEN GAS CYLINDERS Tender Number: 6000014583/173/DIE/REFLOAT, Dated: 09.07.2020	09.07.2019
29	09.07.2019	TENDER DOCUMENT FOR PURCHASE OF INDUCTION FURNANCE 15 KGS GOLD Tender Number: 6000014908/202/ASSAY, Dated: 09.07.2020	09.07.2019
30	09.07.2019	TENDER DOCUMENT FOR PURCHASE OF: FUME CUPBOARD Tender Number: 6000014917/204/ASSAY, Dated: 09.07.2020	09.07.2019
31	13.07.2020	TENDER DOCUMENT FOR GUNNY BAGS Tender Number: 6000014866/201/PACKING, Dated: 13.07.2020	11.07.2020
32	13.07.2020	TENDER DOCUMENT FOR SUPPLY, INSTALLATION AND INTEGRATION OF 09 NOS CCTV CAMERAS AND UPGRADATION AND RENOVATION OF EXISTING CCTV Tender Number: 6000014808/193/SECURITY, Dated: 13.07.2020	11.07.2020
33	13.07.2020	TENDER DOCUMENT FOR SLANT BED CNC LATHE MACHINE Tender Number: 6000014397/164/MEDAL, Dated: 13.07.2020	11.07.2020
34	14.07.2020	TENDER DOCUMENT FOR BAR MAKING INDUCTION FURNACE	14.07.2020

SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender- actually uploaded on website
	14.07.2020	Tender Number: 6000014964/205/ASSAY, Dated:14.07.2020	14.07.2020
35	14.07.2020	TENDER DOCUMENT FOR PURCHASE PARTS FOR 625KVA DOGFS:EETS.SENTIAL SPARE Tender Number: 6000014737/185/ELE/REFLOAT, Dated: 14.07.2020	14.07.2020
36	14.07.2020	TENDER DOCUMENT FOR PURCHASE OF RIMMING SEGMENTS & RINGS AND DIES & PUNCHES OF 5 RS FOR SAK-160. Tender Number: 6000014967/206/Blanking dated 14.07.2020.	14.07.2020
37	23.07.2020	TENDER DOCUMENT FOR HIRING OF: AMC - T5 EXCELLENCE TITRATOR WITH RONDOLINO Tender Number: 6000014998/208/ASSAY, Dated: 23.07.2020 (PAC)	23.07.2020
38	23.07.2020	TENDER DOCUMENT FOR HIRING OF: NON-COMPREHENSIVE AMC OF 125 KVA DG SET FOR DRC. Tender Number: 6000014997/207/ELECTRICAL, Dated: 23.07.2020	23.07.2020
39	23.07.2020	TENDER DOCUMENT FOR PURCHASE OF: NEW SERIES RS.20/- COLLARS 27MM DIA-12 EDGES TUNGSTEN CARBIDE. Tender Number: 6000015021/213/DIE, Dated: 23.07.2020	23.07.2020
40	23.07.2020	TENDER DOCUMENT FOR PURCHASE OF: NEW SERIES COLLARS OF 23MM DIA D2 & 27MM DIA SERRATIONS D2. Tender Number: 6000015005/209/DIE, Dated: 23.07.2020	23.07.2020
41	23.07.2020	TENDER DOCUMENT FOR HIRING OF: 33 PERSONS Tender Number: 6000015018/212/ADMINI, Dated: 23.07.2020	23.07.2020
42	25.07.2020	TENDER DOCUMENT FOR PURCHASE OF: LDPE FILM ROLLS Tender Number: 6000014756/186/PACKING/REFLOAT, Dated: 25.07.2020	25.07.2020
43	25.07.2020	TENDER DOCUMENT FOR HIRING OF: 48 PERSONS Tender Number: 6000015033/211/ADMINI, Dated:25.07.2020	25.07.2020
44	25.07.2020	TENDER DOCUMENT FOR HIRING OF: CAMC OF COMPRESSOR Tender Number: 6000015035/214/GWS, Dated:25.07.2020	25.07.2020

SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender actually uploaded on website
45	28.07.2020	TENDER DOCUMENT FOR PURCHASE OF: INDUCTION FURNACE 15 KGS GOLD Tender Number: 6000014908/202/ASSAY/REFLOAT, Dated: 28.07.2020	28.07.2020
46	04.08.2020	TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR ELECTRICAL FORKLIFT & STACKERS AND DIESEL FORKLIFT 5 TONS. Tender Number: 6000014851/198/GWS/REFLOAT, Dated: 04.08.2020	04.08.2020
47	10.08.2020	TENDER DOCUMENT FOR HIRING OF: REPAIRING AND SERVICING OF INDUSTRIAL AIR CONDITIONERS. Tender Number: 6000015129/217/ELECTRICAL, Dated:10.08.2020	10.08.2020
48	29.08.2020	TENDER DOCUMENT FOR PURCHASE OF ELECTRICAL MEASURING & TESTING INSTRUMENTS. Tender Number: 6000015177/219/ELECTRICAL, Dated: 29.08.2020	29.08.2020
49	31.08.2020	TENDER DOCUMENT FOR PURCHASE OF RIMMING SEGMENTS, RINGS, DIES & PUNCHES OF 5RE FOR SAK 160. Tender Number: 6000014967/206/Blanking/Refloat, Dated: 31.08.2020	31.08.2020
50	12.09.2020	TENDER DOCUMENT FOR PURCHASE OF LDPE FILM ROLLS Tender Number: 6000015292/227/PACKING, Dated:12.09.2020	12.09.2020
51	12.09.2020	TENDER DOCUMENT FOR HIRING OF AMC FOR TWO BALANCE (BM-20 & GR-202) Tender Number: 6000015288/226/ASSAY, Dated: 12.09.2020	12.09.2020
52	12.09.2020	TENDER DOCUMENT FOR PURCHASE OF PACKING MATERIAL FOR SINGLE & DOUBLE COINS UNC FOR 2 YEARS Tender Number: 6000015286/225/MEDALS, Dated: 12.09.2020	12.09.2020
53	21.09.2020	TENDER DOCUMENT FOR HIRING OF REFILLING OF FM 200 FIRE EXTINGUISHING GAS Tender Number: 6000015321/228/FM200, Dated: 21.09.2020	21.09.2020
54	21.09.2020	TENDER DOCUMENT FOR PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT Tender Number: 6000015322/229/SAFETY1, Dated: 21.09.2020	21.09.2020

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55	23.09.2020	TENDER DOCUMENT FOR PURCHASE OF TWEEN 20 & 80 LR GRADE Tender Number: 6000015336/231/PPL, Dated: 23.09.2020	23.09.2020
56	23.09.2020	TENDER DOCUMENT FOR HIRING OF ONETIME SERVICE FOR 24 NOS COOLING UNITS Tender Number: 6000015323/230/ELECTRICAL, Dated: 23.09.2020	23.09.2020
57	24.09.2020	TENDER DOCUMENT FOR HIRING OF REFILLING OF FIRE EXTINGUISHERS Tender Number: 6000015343/235/SAFETY, Dated:24.09.2020	24.09.2020
58	10.10.2020	TENDER DOCUMENT FOR PURCHASE OF: OVERLOAD CLUTCH Tender Number: 6000015338/232/COINING, Dated 10.10.2020	10.10.2020
59	10.10.2020	TENDER DOCUMENT FOR PURCHASE OF: DIE HOLDER HOUSING Tender Number: 6000015352/236/COINING, Dated: 10.10.2020	10.10.2020
60	10.10.2020	TENDER DOCUMENT FOR HIRING OF: RENOVATION & REPAIR WORKS IN WATCH TOWERS Tender Number: 6000015353/237/CIVIL, Dated: 10.10.2020	10.10.2020
61	10.10.2020	TENDER DOCUMENT FOR HIRING OF: AMC FOR MOSQUITO & RODENT CONTROL Tender Number: 6000015385/239/MOS1, Dated: 10.10.2020	10.10.2020
62	10.10.2020	TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR UMC COIN COUNTER Tender Number: 6000015341/233/ELECTRICAL, Dated: 10.10.2020	10.10.2020
63	21.10.2020	TENDER DOCUMENT FOR PURCHASE OF: INTERNAL PARTITION AT SECOND FLOOR ADMIN BUILDING Tender Number: 6000015387/240/ADMIN, Dated: 21.10.2020	21.10.2020
64	21.10.2020	TENDER DOCUMENT FOR PURCHASE OF: SQC PACK SOFTWARE Tender Number: 6000015406/241/SQCPACK, Dated: 21.10.2020	21.10.2020
65	22.10.2020	TENDER DOCUMENT FOR HIRING OF RECONSTRUCTION OF COLLAPSED COMPOUND WALL Tender Number: 6000015454/243/Civil, Dated: 22.10.2020	22.10.2020

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66	27.10.2020	TENDER DOCUMENT FOR HIRING OF: CONTAINERS Tender Number: 6000015118/216/CONTAINERS, Dated: 27.10.2020	27.10.2020
67	27.10.2020	TENDER DOCUMENT FOR HIRING OF: TRANSPORTATION SERVICES Tender Number: 6000015253/224/CONTAINER, Dated: 27.10.2020	27.10.2020
68	27.10.2020	TENDER DOCUMENT FOR HIRING OF: CIVIL MAINTENANCE AGENCY FOR IGMH TOWNSHIP Tender Number: 6000015233/223/CIVIL, Dated: 27.10.2020	27.10.2020
69	27.10.2020	TENDER DOCUMENT FOR HIRING OF: CIVIL MAINTENANCE AGENCY FOR FACTORY AREA Tender Number: 6000015226/222/CIVIL, Dated: 27.10.2020	27.10.2020
70	27.10.2020	TENDER DOCUMENT FOR PURCHASE OF: RETROFITTING OF AIR CIRCUIT BREAKER AT SS-2 & SS-3 Tender Number: 6000015342/234/ELECTRICAL, Dated: 27.10.2020	27.10.2020
71	31.10.2020	TENDER DOCUMENT FOR HIRING OF: SHIFTING DEAD METAL Tender Number: 6000015471/246/DEADMETAL, Dated: 31.10.2020	31.10.2020
72	31.10.2020	TENDER DOCUMENT FOR HIRING OF: AMC FOR 150KVA SERVO STABILIZER Tender Number: 6000015470/245/ELECTRICAL, Dated: 31.10.2020	31.10.2020
73	31.10.2020	TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR COINING Tender Number: 6000015469/244/COINING, Dated: 31.10.2020	31.10.2020
74	18.11.2020	TENDER DOCUMENT FOR Purchase of Toggle Clamps Tender No. 6000015533/248/Coining dated 18.11.2020	18.11.2020
75	01.01.2021	TRAINING ON MECHANICAL AND ELECTRICAL MAINTENANCE OF COINING PRESS Tender No. 6000015713/259/ELECTRICAL dated 01.01.2021	01.01.2021
76	04.01.2021	AMC FOR 60 KVA UPS OF DRC Tender No.6000015704/255/ELECTRICAL dated 04.01.2021	04.01.2021

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SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender- actually uploaded on website
77	07.01.2021	PURCHASE OF 110V DC 30A FLOAT CUM BOOST CHARGER WITH 110 V 200AH BATTERIES	07.01.2021
		Tender No.6000015767/262/ELECTRICAL dated 07.01.2021	
78	16.01.2021	PURCHASE OF LED FIXTURE	16.01.2021
		Tender No.6000015740/264/ELECTRICAL dated 16.01.2021	
79	18.01.2021	REPAIRING OF XRF OLYMPUS MACHINE	18.01.2021
		Tender No.6000015788/265/ASSAY dated 18.01.2021	
80	20.01.2021	OVERHAULING AND MAJOR REPAIR OF SPALECK Z-33 PICKLING AND POLISHING MACHINE	20.01.2021
		Tender No.6000014494/166/GWS/REFLOAT dated 20.01.2021	
81	20.01.2021	HIRING OF ONE PLUMBER AND HELPER	20.01.2021
		Tender No.6000015773/263/CIVIL dated 20.01.2021	
82	21.01.2021	COMPREHENSIVE AMC OF BIOMETRIC ATTENDANCE SYSTEMS	21.01.2021
		Tender No.6000015815/267/ITSECTION dated 21.01.2021	
83	21.01.2021	CONSTRUCTION OF COMPOUND WALL AT IGMH	21.01.2021
		Tender No.6000015775/264/CIVIL dated 21.01.2021	
84	03.02.2021	Purchase of Fire Alarm system	03.02.2021
		6000015795/266/Fire Alarm dated 03.02.2021	
85	03.02.2021	Purchase of 3KG Vacuum Casting Furnace	03.02.2021
		6000015724/260/Medal dated 03.02.2021	
86	03.02.2021	Supply, Erection, Testing & Commissioning of APFC & AHF Panel.	03.02.2021
		600000015204/220/Electrical dated 03.02.2021	
87	03.02.2021	Purchase of Medal Making Machine	03.02.2021
		6000015710/258/Medal dated 03.02.2021	
88	03.02.2021	Laying of Sewer Line at IGMH	03.02.2021
		6000015213/221/Civil dated 03.02.2021	
89	03.02.2021	Purchase of Handheld X-Ray Fluorescence (XRF) Machine	03.02.2021
		6000015378/257/Medal dated 03.02.2021	
90	03.02.2021	Purchase of DLP Printer	03.02.2021
		6000015709/257/Medal dated 03.02.2021	
91	03.02.2021	Purchase of Electrical Operated Hoist	03.02.2021
		6000015697/254/GWS dated 03.02.2021	

SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender actually uploaded on website
92	05.02.2021	Upgradation of Bio-Metric AMC systems 600015851/269/ITSECTION dated 05.02.2021	05.02.2021
93	12.02.2021	Purchase of Toggle Clamps 6000015533/248/Coining/Refloat dated 12.02.2021	12.02.2021
94	13.02.2021	Purchase of DC Rectifiers 6000015943/273/Electrical dated 13.02.2021	13.02.2021
95	13.02.2021	Hiring of services for repairing of Chicago Pneumatics Compressor. 6000015909/270/Mech Maint dated 13.02.2021	13.02.2021
96	18.02.2021	Transporting of Silver 6000015976/274/Bullion dated 18.02.2021	18.02.2021
97	26.02.2021	Purchase of Wooden Packing Box for Comm Coins 6000016001/277/Medals dated 26.02.2021	26.02.2021
98	03.03.2021	HIRING OF CIVIL MAINTENANCE AGENCY FOR FACTORY AREA 6000016096/284/ASSAY dated 03.03.2021	03.03.2021
99	03.03.2021	PURCHASE OF CLEAR LACQUER COATING PLANT 6000015845/268/MEDAL dated 03.03.2021	03.03.2021
100	04.03.2021	HIRING OF SERVICES FOR CAMC OF PRINTERS 6000016007/278/ITSECTION dated 04.03.2021	04.03.2021
101	18.03.2021	HIRING OF SERVICES FOR RENOVATION & REPAIR WORKS IN WATCH TOWERS 6000015353/237/CIVIL/REFLOAT dated 18.03.2021	18.03.2021
102	20.03.2021	INVITATION FOR SUBMISSION OF EXPRESSION OF INTEREST FOR DESIGN, MANUFACTURE, SUPPLY, AND COMMISSIONING OF ONLINE COIN INSPECTION MACHINE No.X-24/EOI/Online Coin Inspection Machine/PS/2020-21/2517 dated 20.03.2021	20.03.2021
103	22.03.2021	TENDER DOCUMENT FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 1MW CAPACITY GRID PHOTOVOLTIC SOLAR POWER PLANT 6000016058/280/ELECTRICAL dated 22.03.2021	22.03.2021
104	22.03.2021	TENDER DOCUMENT FOR HIRING OF REPAIRING OF CHICAGO PNEUMATICS COMPRESS 6000015909/270/MECHMAINT/REFLOAT dated 22.03.2021	22.03.2021

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SL. No.	Date of publication of NIT/ Date of approval of Tender during month	Details of Tender (Name, No. & Date etc.)	Date of Tender, actually uploaded on website
105	23.03.2021	HIRING OF SERVICES FOR ARRESTING OF WATER LEAKAGES AT MSDS, SUBSTATION-II & COMPRESSOR PANEL ROOM 6000016084/283/CIVIL dated 23.03.2021	23.03.2021
106	23.03.2021	HIRING OF CAMC OF ELECTRICAL FORKLIFT AND STACKER 6000015999/276/MECH dated 23.03.2021	23.03.2021
107	23.03.2021	PURCHASE OF SOLENOIDS & NAMUR TIME RELAYS 6000016101/285/PACKING dated 23.03.2021	23.03.2021
108	23.03.2021	PURCHASE OF AVENTICS MAKE SOLENOID VALVES, FILTER PRESSURE REGULATOR & DISTRIBUTOR 6000016082/282/PACKING dated 23.03.2021	23.03.2021
109	23.03.2021	PURCHASE OF GOOCH CRUCIBLE (G4 GRADE, CAPACITY 30 ML) 6000016096/284/ASSAY dated 23.03.2021	23.03.2021
109	27.03.2021	DIGGING OF BOREWELL 6000016123/287/CIVIL dated 27.03.2021	27.03.2021