Procurement Data (1st JUNE to 30th JUNE 2022)																	
SI.No	Name of work	rk	E-tender ID	LoA/LoE No.	Price (INR) (EXCL OF GST)	Name or party	Whether MSE/MSM E or not (Yes/No)	NIT No.	Scheduled date of completion of supplies	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties NOT qualified after technical evaluation	Nos. of tenders received	Last date of receipt of tender	Category (As per PPPMII Order dated 16.09.2020 and its amendment)	Vertical	Tender Type	Estimated Cost Value
1	Letter of Award for transportation Electrical appliances within Mal		-	EESL/SWC/2020- 23/SCM/MH/TRANSPORT/ LOA-001 Date- 17/06/2022	300,000.00	M/s Volition Projects Pvt Ltd	YES	-	-	-	-	-	-	-	SLNP	-	300,000.00
2	Letter of Award for "Dismantli (Retrofit), Commissioning, Repair (DICM) of LED Street Lights/LEI Cluster 09, 10, 15 in the state of	pair and Maintenance LED Flood Lights of	1875 -	EESL/SWC/2022- 23/SCM/MH/LOA-001 DTD 29/06/2021	52,801,866.86	M/s Ekveera Electrical Works & Services		EESL/SWC/2021- 22/SCM/2122000 07 dtd 21/12/2021		1 DAKSH ELECTRICALS, 2 EKVEERA ELECTRIC WORKS & SERVICES, 3 JOGE ELECTRICALS, 4 UNITECH ELECTRICALS SERVICES, 5 URJA ELECTRICALS	0	5	12/9/2021	-	SLNP	LIMITED	99,925,675.28
3	Letter of Award for "Dismantli (Retrofit), Commissioning, Repair (DICM) of LED Street Lights/LEI Cluster 15 in the state of Mi	ing, Installation r and Maintenance D Flood Lights of	10/3	EESL/SWC/2022- 23/SCM/MH/LOA-002 DTD 29/06/2022	34,314,588.80	M/s URJA ELECTRICALS		EESL/SWC/2021- 22/SCM/2122000 07 dtd 21/12/2021	6/30/2029								
4	Work order for Insurance cover of S installed by EESL in ULB's of Ma		-	EESL/SWC/SCM/2022- 23/MH/R-WO-001 DTD 09/06/2022	168,203.00	M/s United India Insurance Co Ltd	No	-	1 Yr from LOA issuance date	-	- /6	लंसी मान्य	-	-	SLNP	LIMITED	-