

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
1	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ VLCY,PRGD, RO-118 & GM Off. Near Control Hall Dt.11/7/2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years From 08-02- 2012 to 07-02-2015, RO-118 (1 No.) for a period of 3 Years (From 29-02-2012 to 28-02-2015)	TN 01 INSR 150208364 Dt.24/02/2015		29414	SENT FOR PAYMENT
2	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ VLCY,PRGD, RO-118 & GM Off. Near Control Hall Dt.11/7/2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years From 08-02- 2012 to 07-02-2015, RO-118 (1 No.) for a period of 3 Years (From 29-02-2012 to 28-02-2015)	TN 01 INSR 150208365 Dt.17/02/2015		33,150	SENT FOR PAYMENT
3	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E29/REV/AMC/ESCA LATOR/JOHNSON/TRM N DT. 04-03-2015	Chennai Division – Comprehensive Annual Service Maintenance Contract for 2 Nos. of JOHNSON Make Escalators at Taramani Railway Station in GF – 1 No. (Machine no. E- 1165) & MFto UP –1 No. (Machine no. E- 1166) for a period of 5 Years –(11.01.2013 to 10.01.2018)	TN 17 INSR 141004827 Dt.01/10/2014		99,902	SENT FOR PAYMENT

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4	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E29/REV/AMC/ESCALATOR/JOHNSON/TRM N DT. 04-03-2015	Chennai Division – Comprehensive Annual Service Maintenance Contract for 2 Nos. of JOHNSON Make Escalators at Taramani Railway Station in GF – 1 No. (Machine no. E- 1165) & MFto UP –1 No. (Machine no. E- 1166) for a period of 5 Years –(11.01.2013 to 10.01.2018)	TN 17 INSER 141004828 Dt.01/10/2014		99,902	SENT FOR PAYMENT
5	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E29/REV/AMC/ESCALATOR/JOHNSON/TRM N DT. 04-03-2015	Chennai Division – Comprehensive Annual Service Maintenance Contract for 2 Nos. of JOHNSON Make Escalators at Taramani Railway Station in GF – 1 No. (Machine no. E- 1165) & MFto UP –1 No. (Machine no. E- 1166) for a period of 5 Years –(11.01.2013 to 10.01.2018)	TN 17 INSER 141004829 Dt.01/10/2014		98,256	SENT FOR PAYMENT
6	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 141206568 Dt.11/12/2014		14873	SENT FOR PAYMENT
7	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 150208112 Dt.10/02/2015		17731	SENT FOR PAYMENT

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8	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSR 141206891 Dt.26/12/2014		17916	SENT FOR PAYMENT
9	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSR 150208108 Dt.10/02/2015		17916	SENT FOR PAYMENT
10	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/SCAMC/MNDY, GWYR & KTPM/JOHNSON/LIFTS /DOWN Dt. 20.05.2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Elevators at MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSR 141206887 Dt.20.06.2012		2354	SENT FOR PAYMENT
11	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/SCAMC/MNDY, GWYR & KTPM/JOHNSON/LIFTS /DOWN Dt. 20.05.2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Elevators at MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSR 141206888 Dt.20.06.2012		2354	SENT FOR PAYMENT
12	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/SCAMC/MNDY, GWYR & KTPM/JOHNSON/LIFTS /DOWN Dt. 20.05.2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Elevators at MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSR 141206992 Dt.30.12.2014		2170	SENT FOR PAYMENT
13	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ VLCY,PRGD, RO-118 & GM Off. Near Control Hall Dt.11/7/2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years From 08-02- 2012 to 07-02-2015, RO-118 (1 No.) for a period of 3 Years (From 29-02-2012 to 28-02-2015)	TN 01 INSR 150308895 Dt.17/03/2015		15347	SENT FOR PAYMENT
14	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN	TN 01 INSR 150308935 Dt.19/03/2015		15367	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

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15	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western	M/E.29/AMC/LIFT/JOHNSON/RO 120 Dt. 26.11.2014	Chennai Division - AMC for 1 No. of JOHNSON Make Lift at RO 120 for a period of	TN 01 INSER 150309009 Dt.21.03.2015		13970	SENT FOR PAYMENT
16	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 150309010 Dt. 21.03.2015		15367	SENT FOR PAYMENT
17	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 150309011 Dt. 21.03.2015		15537	SENT FOR PAYMENT
18	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 01 INSER 150308894 Dt. 17.03.2015		18026	SENT FOR PAYMENT
19	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 01 INSER 150308902 Dt. 17.03.2015		62334	SENT FOR PAYMENT
20	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/LIFTS/VLCY, PRGD, RO 118 & GM'S OFFICE NEAR CONFERENCE HALL DATED 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY, PRGD, RO 118 & GM's Office near Conf. Hall for a period of 3 Years	TN 01 INSER 150308707 Dt. 09.03.2015		18131	SENT FOR PAYMENT
21	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M / E.29 / REV /AMC/ ELEVATOR/JOHNSON/ NGO ANNEXE Dated 12 / 06 / 2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at NGO ANNEXE - Machine No.-8484, 8485, 8486	TN 17 INSER 150308693 Dt.07.03.2015		18218	SENT FOR PAYMENT
22	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M / E.29 / REV /AMC/ ELEVATOR/JOHNSON/ NGO ANNEXE Dated 12 / 06 / 2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at NGO ANNEXE - Machine No.-8484, 8485, 8486	TN 17 INSER 150308674 Dt.07.03.2015		18859	SENT FOR PAYMENT

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23	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC /JOHNSON/LIFT/ ROSTROVER 117 Dt. 26/2/2014	Chennai Division - AMC for 1 No. of JOHNSON Make Lift at RO 117 for a period of 3 Years	TN 17 INSER 141106000 Dt.19.11.2014		14767	SENT FOR PAYMENT
24	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 17 INSER 140904258 Dt.05.09.2014		17228	SENT FOR PAYMENT
25	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 17 INSER 141206382 Dt.03.12.2014		18226	SENT FOR PAYMENT
26	M/s. R. SARAVANAN, No. 51, Bogi Palayam New Lane, Pattalam, Chennai 600 012	M/E.29/II/REV/OT/167/2 013 dt. 03.03.2014	Chennai Division – Hiring of Non-AC Road Vehicle (Tavera / Tata Sumo) For the use of Senior Divisional Electrical Engineer/ Coaching/Chennai Division for a period of one year.	CC XIV & PART BILL DT.13.04.2015		29421	SENT FOR PAYMENT
27	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 01 INSER 141206776 Dt.20.12.2014		15537	SENT FOR PAYMENT
28	M/s. MADHU ENGINEERING SALES & SERVICES, No. 6, Jayammal Road, Teynampet, Chennai – 600 018 (Near Sun TV Office, Mount Road)	M/E.29/REV/AMC/MAD HU/KIRLOSKAR/DG SET/NGO Dated 30.01.2015.	CHENNAI DIVISION – ANNUAL MAINTENANCE CONTRACT FOR 500 KVA DG SET WITH KIRLOSKAR ENGINE AVAILABLE AT GM OFFICE COMPLEX FOR 3 YEARS.	CHE/1415/AMB/951 DT. 20.02.2015		12640	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

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29	M/s. MADHU ENGINEERING SALES & SERVICES, No. 6, Jayammal Road, Teynampet, Chennai – 600 018 (Near Sun TV Office, Mount Road)	M/E.29/REV/AMC/MADHU/KIRLOSKAR/DG SET/NGO Dated 30.01.2015.	CHENNAI DIVISION – ANNUAL MAINTENANCE CONTRACT FOR 500 KVA DG SET WITH KIRLOSKAR ENGINE AVAILABLE AT GM OFFICE COMPLEX FOR 3 YEARS.	CHE/1415/AMB/280 DT. 20.02.2015		12640	SENT FOR PAYMENT
30	M/s. MADHU ENGINEERING SALES & SERVICES, No. 6, Jayammal Road, Teynampet, Chennai – 600 018 (Near Sun TV Office, Mount Road)	M/E.29/REV/AMC/MADHU/KIRLOSKAR/DG SET/NGO Dated 30.01.2015.	CHENNAI DIVISION – ANNUAL MAINTENANCE CONTRACT FOR 500 KVA DG SET WITH KIRLOSKAR ENGINE AVAILABLE AT GM OFFICE COMPLEX FOR 3 YEARS.	CHE/1415/AMB/952 DT. 20.02.2015		12640	SENT FOR PAYMENT
31	M/s. MADHU ENGINEERING SALES & SERVICES, No. 6, Jayammal Road, Teynampet, Chennai – 600 018 (Near Sun TV Office, Mount Road)	M/E.29/REV/AMC/MADHU/KIRLOSKAR/DG SET/NGO Dated 30.01.2015.	CHENNAI DIVISION – ANNUAL MAINTENANCE CONTRACT FOR 500 KVA DG SET WITH KIRLOSKAR ENGINE AVAILABLE AT GM OFFICE COMPLEX FOR 3 YEARS.	CHE/1415/AMB/953 DT. 20.02.2015		12640	SENT FOR PAYMENT
32	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 07 INSER 141206892 Dt.26.12.2014		18322	SENT FOR PAYMENT
33	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 07 INSER 150208109 Dt.10.02.2015		17104	SENT FOR PAYMENT
34	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 17 INSER 141206993 Dt.30.12.2014		13247	SENT FOR PAYMENT

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35	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 17 INSER 150208110 Dt.10.02.2015		17307	SENT FOR PAYMENT
36	M/s. INTEGRAL ROAD CARRIERS, D-37, CMDA Truck Terminal Complex, G.N.T. Road, Chennai – 600 110	M/E.29/II/REV/OT/165 R/2013 DATED 17.04.2014	Chennai Division – Hiring Of Private Road Vehicle – 3 Ton Lorry For Distribution Of Essential Stores To Electrical Depots & Collection Of Scrap Materials	CC II & FINAL BILL DT. 11.03.2015		499008	SENT FOR PAYMENT
37	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FT/KTBR & TYMR/PF no.2 dt. 13.01.2012	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at KTBR & TYMR (Down Line PF no.2) Railway Station in MRTS Station for a period of 3 years	14091845/46 dt. 24.10.2014		56188	SENT FOR PAYMENT
38	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FT/KTBR & TYMR/PF no.2 dt. 13.01.2012	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at KTBR & TYMR (Down Line PF no.2) Railway Station in MRTS Station for a period of 3 years	140920296 dt. 24.10.2014		26637	SENT FOR PAYMENT
39	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FT/KTBR & TYMR/PF no.2 dt. 13.01.2012	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at KTBR & TYMR (Down Line PF no.2) Railway Station in MRTS Station for a period of 3 years	140920395 dt. 24.10.2014		28904	SENT FOR PAYMENT

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40	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FTTYMR/PF no.1 dt. 28.12.2011	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at TYMR (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years	140918256 dt. 24.10.2014		30736	SENT FOR PAYMENT
41	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FTTYMR/PF no.1 dt. 28.12.2011	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at TYMR (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years	140920341 dt. 24.10.2014		30055	SENT FOR PAYMENT
42	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FT/INDR/PF no.1 dt. 28.12.2011	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at Indira Nagar (Machine no.19563) (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years from 01.06.2012 to 31.05.2015	140920342 dt. 24.10.2014		27782	SENT FOR PAYMENT
43	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/II/AMC/KONE/LI FT/INDR/PF no.1 dt. 28.12.2011	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at Indira Nagar (Machine no.19563) (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years from 01.06.2012 to 31.05.2015	140920342 dt. 24.10.2014		25320	SENT FOR PAYMENT

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44	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/ESCALATOR/JOHNSON/TRMN Dated 07.08.2013	Chennai Division –Comprehensive Annual Service Maintenance Contract for 1 No. of JOHNSON Make Escalator at TRMN for a period of 3 Years	TN 17INSER 150308744 Dt.11.03.2015		48441	SENT FOR PAYMENT
45	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/ESCALATOR/JOHNSON/TRMN Dated 07.08.2013	Chennai Division –Comprehensive Annual Service Maintenance Contract for 1 No. of JOHNSON Make Escalator at TRMN for a period of 3 Years	TN 17 INSER 150308746 Dt.11.03.2015		45697	SENT FOR PAYMENT
46	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/LIFT/TBM, GANGA, RO 117, MMC EASTERN WING Dated 06 / 06 / 2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at TBM, GANGA, RO 117 & MMC EASTERN WING	TN 17 INSER 150308727 Dt.10.03.2015		15782	SENT FOR PAYMENT
47	M/s. HERTZ TECHNOLOGIES, No17,Old No.3,VOC Main Road,Anna Nagar East, CHENNAI – 600 102	M/E.29II/REV/RO/34/LED/MS/1/2014-2015 dt. 21.01.2015	Chennai Division - Rectification of LED type station name boards in tri-lingual language available at Chennai Egmore Railway Station.	02 dated 11.04.2015		170100	SENT FOR PAYMENT
48	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 6 Dt.20.01.2014		21,002	SENT FOR PAYMENT
49	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 7 Dt.20.01.2014		16,305	SENT FOR PAYMENT
50	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 8 Dt.20.01.2014		13,148	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
51	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 9 Dt.20.01.2014		20,001	SENT FOR PAYMENT
52	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 10 Dt.20.01.2014		20,386	SENT FOR PAYMENT
53	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 11 Dt.20.01.2014		21,079	SENT FOR PAYMENT
54	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/JOHNSON/ ELEVATORS/MRTS SECTION/ MNDY, GWYR KPTM, PRGD & VLCY Dt.22/10/2010	Chennai Division - AMC for 7 Nos. of JOHNSON Make Lifts at MNDY, GWYR, KTPM, VLCY(2 Nos.) & PRGD (2 Nos) Railway stations for a period of 3 Years	MNDY/GWYR/KTPM/2008 2009 - 12 Dt.20.01.2014		21,079	SENT FOR PAYMENT
55	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESC ALATORS/MRTS SECTION/INDR DATED 15.12.2010	Annual Maintenance Contract for 2 nos of Otis make Escalators at INDR for a period of 3 years.	ML 4374 (J) Dt.19.12.2014		56,097	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
56	M/s. M.V. ENTERPRISES, D-37, CMDA Truck Terminal Complex, G.N.T. Road, Chennai – 600 110	M/E.29/II/REV/OT/155R/2012 dt. 10.12.2012	Chennai Division – Annual Contract for Operation and Cleaning of Escalators and Elevators available in MRTS Section from Mandaiveli to Indira Nagar Railway Stations (Total – 5 Nos. of Railway Stations) duly arranging 10 Unskilled staff (Operator) per day for a period of 3 Years – From 03.09.2012 To 02.09.2015	CC III & Part Bill DT.13.05.2015		1116515	SENT FOR PAYMENT
57	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/SCAMC/KONE/L IFTS/INDR/PF NO. 1 DT. 12.09.2014	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at Indira Nagar (Machine no.19563) (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years from 01.06.2012 to 31.05.2015	140923927 DT. 31.03.2015		19541	SENT FOR PAYMENT
58	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/SCAMC/KONE/L IFTS/INDR/PF NO. 1 DT. 12.09.2014	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at Indira Nagar (Machine no.19563) (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years from 01.06.2012 to 31.05.2015	140926063 DT. 31.03.2015		18,801	SENT FOR PAYMENT
59	M/s.MECCA ADVERTISING COMPANY, New No. 4 (Old No. 8/1), Maduvankarai 4th Street, Alandur, Chennai – 600 016.	M/E.29/II/REV/OT/154/2012 dt. 07.10.2013	MANNING MCPT TO MTMY	CC VI & PART BILL DT. 13.05.2015.		410000	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
60	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/REV/AMC/LIFTS /KONE/KTBR, TYMR & INDR DT. 12.08.2014	Chennai Division – Comprehensive Annual Maintenance Contract for 4 Nos. of KONE Make Lifts at KTBR, TYMR & INDR Railway Stations in MRTS Station for a period of 3 years.	140923001 DT. 31.03.2015		118623	SENT FOR PAYMENT
61	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai –	M/E.29/REV/AMC/LIFTS /KONE/KTBR, TYMR & INDR DT. 12.08.2014	Chennai Division – Comprehensive Annual Maintenance Contract for 4 Nos. of KONE Make Lifts at KTBR,	140925196 DT. 31.03.2015		121990	SENT FOR PAYMENT
62	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet,	M/E.29/SC/MNDY, GWYR, KTBR, MTCN, MLHS & MTMY/OTIS/ESCALAT	AMC FOR 18 NOS. OF OTIS MAKE ESCALATORS FOR A PERIOD OF 3 YEARS	MH 3101 DATED 20.12.2014		683052	SENT FOR PAYMENT
63	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MNDY, GWYR, KTBR, MTCN, MLHS & MTMY/OTIS/ESCALAT ORS DATED 22.10.2013	AMC FOR 18 NOS. OF OTIS MAKE ESCALATORS FOR A PERIOD OF 3 YEARS	MH 3101 DATED 20.03.2015		831409	SENT FOR PAYMENT
64	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/TRMN Dated 22.09.2010	AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015.	5090002312 DT. 23.12.2014		34182	SENT FOR PAYMENT
65	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/TRMN Dated 22.09.2010	AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015.	5090002532 DT. 23.12.2014		39604	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
66	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/TRMN Dated 22.09.2010	AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015.	5090002809 DT. 23.12.2014		39482	SENT FOR PAYMENT
67	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ TRMN Dated 22.09.2010	AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015.	5090003035 DT. 23.12.2014		39482	SENT FOR PAYMENT
68	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/TYMR/PF NO.1 & 2 DATED 31.05.2012	Annual Maintenance Contract for 2 nos of Otis make Escalators at TYMR for a period of 3 years.	ML 4376 (H) DT. 19.12.2014		105570	SENT FOR PAYMENT
69	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/TYMR/PF NO.1 & 2 DATED 31.05.2012	Annual Maintenance Contract for 2 nos of Otis make Escalators at TYMR for a period of 3 years.	ML 4376 (G) DT. 19.12.2014		105570	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
70	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	AMC FOR SCHINDLER MAKE ESCALATORS AT KOTTURPURAM RAILWAY STATION 5 YEARS CONTRACT – 3 NOS. OF ESCALATORS - (GROUND FLOOR – 1 NO. & PF NO. 2 – 1 NO.) – FOR THE PERIOD FROM 16.09.2009 TO 15.09.2014) & (PF NO. 1 – 1 NO.) – (FROM 22.09.2009 TO 21.09.2014)	5090001483 DT. 23.12.2014		36577	SENT FOR PAYMENT
71	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090001484 DT. 23.12.2014		39199	SENT FOR PAYMENT
72	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090001485 DT. 23.12.2014		38451	SENT FOR PAYMENT
73	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090002129 DT. 23.12.2014		37956	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
74	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090002372 DT. 23.12.2014		39451	SENT FOR PAYMENT
75	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090002626 DT. 23.12.2014		55032	SENT FOR PAYMENT
76	M/s.SCHINDLER INDIA PVT LTD No.140, Anna Salai, Seshans Complex, Saidapet. CHENNAI – 600 015	M/E.29/AMC/SCHINDLER/ESCALATORS/MRTS SECTION/ KTPM Dated 05.10.2009	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	5090002861 DT. 23.12.2014		53926	SENT FOR PAYMENT
77	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REVAMC/ESCALATORS/JOHNSON/TRMN Dated 04.03.2015	AMC for 2 Nos. of JOHNSON Make Escalators at Taramani Railway Station in GF – 1 No. (Machine no. E-1165) & MFto UP –1 No. (Machine no. E-1166) for a period of 5 Years –(11.01.2013 to 10.01.2018)	TN 01 INSERT 140904375 Dt.11/09/2014		48441	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
78	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REVAMC/JOHNSON/TELEVATORS/MNDY, GWYR & KTPM Dated 26.02.2014	AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	TN 17 INSR 150400213 Dt.10.04.2015		16472	SENT FOR PAYMENT
79	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REVAMC/JOHNSON/TELEVATORS/MNDY, GWYR & KTPM Dated 26.02.2014	AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	TN 17 INSR 150400214 Dt.10.04.2015		16103	SENT FOR PAYMENT
80	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REVAMC/JOHNSON/TELEVATORS/MNDY, GWYR & KTPM Dated 26.02.2014	AMC for 3 Nos. of JOHNSON Make Lifts at Mandaveli (1 No.) Greenways Road (1 No.) and Kotturpuram (1 No.) for a period of 3 Years – (Machine nos. LA 3032 – LA 3033 – LA 2465 from 01.10.2012 to 30.09.2015	TN 17 INSR 150400215 Dt.10.04.2015		16656	SENT FOR PAYMENT
81	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS/JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY, GWYR & KTPM for a period of 3 Years	TN 17 INSR 150501049 Dt.15.05.2015		15537	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
82	M/s.MECCA ADVERTISING COMPANY, New No. 4 (Old No. 8/1), Maduvankarai 4th Street, Alandur, Chennai – 600 016.	M/E.29/II/REV/OT/169/2014 dt. 15.04.2014	Chennai Division – Annual Contract For Operation And Cleaning Of 2 Nos. Of Escalators Available At Tambaram Railway Station Duly Arranging 5 Un-Skilled Staff (Operator) Per Day For A Period Of 3 Years From 18.04.2014 To 15.04.2017	CC IV & PART BILL DT.22.05.2015		221,982	SENT FOR PAYMENT
83	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/LIFT/NGO Dt.26/112014	Chennai Division - AMC for 2 Nos. of JOHNSON Make Lifts at NGO for a period of 3 Years from	TN 01 INSR 150400063 Dt.04.04.2015		18,940	SENT FOR PAYMENT
84	M/s.JAYAM INDUSTRIAL CORPORATION, No. 19, Coromandal Town, Industrial Estate, Chennai – 600 098.	M/E.29/II/REV/OT/156/2013 dt. 07.10.2013	MANNING OF LIFTS & ESCALATORS	CC VII & PART BILL DT. 03.06.2015.		323,613	SENT FOR PAYMENT
85	M/s NAR ENGINEERS, No. 1, 1st 'A' Cross, UCO Bank Road, Ramamurthy Nagar, Bangalore - 560016	M/E.29/II/824/2014 DATED 30.09.2014	Chennai Division - Moore Market Complex - Replacement Of 40 TR Capacity Chiller Plants in Eighth Floor by Three Numbers of 11 TR Capacity Package Type Air - Conditioning Plants.	CC II & FINAL BILL DT. 22.12.2014		43,200	SENT FOR PAYMENT
86	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS/JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY, GWYR & KTPM for a period of 3 Years	TN 01 INSR 150501051 Dt.15.05.2015		17731	SENT FOR PAYMENT
87	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/158 R-II/2013 dt. 28.04.2014	MANNING & MAINTENANCE OF ELECTRICAL INSTALLATIONS MSB TO MCPK	CC V & Part Bill DT.12.05.2015		940514	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
88	M/s. SRI OM SAKTHI ENTERPRISES, BS Apartments, Plot No. 126, "C" Block, Sai Nagar, 1st Main Road, Chinmaya	M/E.29/II/REV/OT/157 R/2012 DATED 22.10.2010	MANNING OF ESCALATORS AT MS	CC XI & PART BILL DATED 12.06.2015		158707	SENT FOR PAYMENT
89	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/LIFTS/VLCY, PRGD, RO 118 & GM"S OFFICE NEW CONF. HALL DT. 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY, PRGD, RO 118 & GM's Office near Conf. Hall for a period of 3 Years	TN 01 INSER 141206384 Dt.03.12.2014		15179	SENT FOR PAYMENT
90	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600	M/E.29/REV/AMC/JOHNSON/LIFTS/VLCY, PRGD, RO 118 & GM"S OFFICE NEW CONF. HALL DT. 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Lifts at VLCY, PRGD, RO 118 & GM's Office near	TN 01 INSER 150308895 Dt.17.03.2015		15179	SENT FOR PAYMENT
91	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western	M/E.29/REV/AMC/JOHNSON/ELEVATORS/TRM N PF NO.1 & 2 Dt. 08.11.12	Annual Maintenance Contract for 2 nos. of Johnson make Elevators at TRMN	TN 17 INSER 150500959 Dt.11.05.2015		33,529	SENT FOR PAYMENT
92	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/160 R-III/2013 dt. 22.05.2014	MANNING & MAINTENANCE OF ELECTRICAL INSTALLATIONS TYMR TO VLCY	CC V & PART BILL DATED 26.06.2015		822071	SENT FOR PAYMENT
93	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/161-R-III/2013 DATED 07.10.2014	Chennai Division – Annual Maintenance Contract for Electrical Installations in MRTS Section from Thiruvallikeni To Thirumailai Railway Stations – (Total – 3 Nos. of Railway Stations) for a Period Of 3 Years From 20.01.2014 to 19.01.2017	CC V & PART BILL DATED 26.06.2015		892334	SENT FOR PAYMENT
94	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/LIFTS/VLCY, PRGD, RO 118 & GM"S OFFICE NEW CONF. HALL DT. 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 150501012 Dt.13.05.2015		18119	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
95	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHN SON/LIFTS/VLCY, PRGD, RO 118 & GM"S OFFICE NEW CONF. HALL DT. 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSE 150501013 Dt.13.05.2015		18119	SENT FOR PAYMENT
96	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHN SON/LIFTS/VLCY, PRGD, RO 118 & GM"S OFFICE NEW CONF. HALL DT. 11.07.2012	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSE 150501014 Dt.13.05.2015		17510	SENT FOR PAYMENT
97	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATORS/OTIS DT. 19.08.2013	Annual Maintenance Contract for 2 nos. of Otis make Lift at Mandakini & RO 114 for a period of 3 years.	MH 9817/MG 1262 (C) DT. 29.10.2014		80827	SENT FOR PAYMENT
98	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATORS/OTIS DT. 19.08.2013	Annual Maintenance Contract for 2 nos. of Otis make Lift at Mandakini & RO 114 for a period of 3 years.	MH 9817/MG 1262 (D) DT. 29.10.2014		81868	SENT FOR PAYMENT
99	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATORS/OTIS DT. 19.08.2013	Annual Maintenance Contract for 2 nos. of Otis make Lift at Mandakini & RO 114 for a period of 3 years.	MH 9817/MG 1262 (E) DT. 29.10.2014		80564	SENT FOR PAYMENT
100	M/s. M.V. ENTERPRISES, D-37, CMDA Truck Terminal Complex, G.N.T. Road, Chennai – 600 110	M/E.29/II/REV/OT/155R/ 2012 dt. 10.12.2012	Chennai Division – Annual Contract for Operation and Cleaning of Escalators and Elevators available in MRTS Section from Mandaiveli to Indira Nagar Railway Stations (Total – 5 Nos. of Railway Stations) duly arranging 10 Un- skilled staff (Operator) per day for a period of 3 Years – From 03.09.2012 To 02.09.2015	CC-IV & Part BILL DT. 19.06.2015		371250	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
101	M/s. M.V. ENTERPRISES, D-37, CMDA Truck Terminal Complex, G.N.T. Road, Chennai – 600 110	M/E.29/II/REV/OT/155R/ 2012 dt. 10.12.2012	Chennai Division – Annual Contract for Operation and Cleaning of Escalators and Elevators available in MRTS Section from Mandaiveli to Indira Nagar Railway Stations (Total – 5 Nos. of Railway Stations) duly arranging 10 Un- skilled staff (Operator) per day for a period of 3 Years – From 03.09.2012 To 02.09.2015	CC-IV & Part BILL DT. 19.06.2015		1177399	SENT FOR PAYMENT
102	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/159 R II/2013 DATED 22.05.2014	Chennai Division – Chennai Division – Annual Maintenance Contract for Electrical Installations in MRTS Section from Mandaiveli To Indira Nagar Railway Stations – (Total – 5 Nos. of Railway Stations) for a Period Of 3 Years From 23.01.2014 to 22.01.2017.	CC-V & Part BILL DT. 19.06.2015		36577	SENT FOR PAYMENT
103	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/AMC/LLIFTS/JO HNSON/MMC WESTERN WING Dated 13.10.2010	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at MMC WEST for a period of 5 Years from 13.10.2010 to 12.10.2015	TN 01 INSERT 150501305 Dt.25.05.2015		59730	SENT FOR PAYMENT
104	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/ELEV ATORS/JOHNSON/NG O ANNEXE Dated 12.06.2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at NGO ANNEXE for a period of 3 Years	TN 01 INSERT 150501360 Dt.27.05.2015		19500	SENT FOR PAYMENT
105	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/ELEV ATORS/JOHNSON/NG O ANNEXE Dated 12.06.2014	Chennai Division - AMC for 3 Nos. of JOHNSON Make Lifts at NGO ANNEXE for a period of 3 Years	TN 01 INSERT 150501361 Dt.27.05.2015		18218	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
106	M/s.VOLTAS LIMITED, No. 624, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/AC PLANTS/MMC/ VOLTAS Dated 23.07.2012	CHENNAI DIVISION - AMC FOR 3 NOS. OF 109 TR CAPACITY VOLTAS MAKE CHILLED WATER TYPE AC PLANTS AT PASSENGER RESERVATION SYSTEM AT MOORE MARKET COMPLEX	8062017100 DT. 29.01.2015		163409	SENT FOR PAYMENT
107	M/s.VOLTAS LIMITED, No. 624, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/AC PLANTS/MMC/ VOLTAS Dated 23.07.2012	CHENNAI DIVISION - AMC FOR 3 NOS. OF 109 TR CAPACITY VOLTAS MAKE CHILLED WATER TYPE AC PLANTS AT PASSENGER RESERVATION SYSTEM AT MOORE MARKET COMPLEX	8062017594 DT. 28.04.2015		170276	SENT FOR PAYMENT
108	M/s.VOLTAS LIMITED, No. 624, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/REV/AMC/[PAC PLANTS/GM CHAMBER, SECY. TO GM'S CHAMBER, HINDI LIBRARY & DIVISIONAL CONTROL OFFICE Dated 29.10.2013	CHENNAI DIVISION - AMC FOR 4 Nos. of VOLTAS Make air- cooled Package type Air-conditioning plants at GM's Chamber (11 TR cap.), Secretary to GM's Chamber (11 TR cap.), Hindi Library (Subodh- 8.75 TR cap.) & Divisional Control Office (8.75 TR cap.) at NGO/NGO Annexe Buildings, Park Town, Chennai – 600 003 for a period of 3 Years (From 22.08.2012 To 21.08.2015).	80620107236 DT. 23.02.2015		28,437	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
109	M/s.VOLTAS LIMITED, No. 624, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/PAC VOLTAS/GM NEW CONF HALL/NGO Dated 29.10.2013	CHENNAI DIVISION- AMC FOR 3 Nos. of 16.6 TR capacity VOLTAS Make air- cooled Package type Air-conditioning plants at GM's office new conference hall at NGO Building, Park Town, Chennai – 600 003 for a period of 3 Years (From 23.08.2012 To 22.08.2015).	8062017235 DT. 23.02.2015		34,744	SENT FOR PAYMENT
110	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHN SON/ESCALATOR/MS Dt. 12.08.2013	Annual Maintenance Contract for 2 nos. of Johnson make Escalators at MS for a period of 3 years.	TN 01 INSER 150501305 Dt.25.05.2015		204,113	SENT FOR PAYMENT
111	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHN SON/TBM, GANGA, RO 117, MMC EASTERN WING Dt. 06.06.2013	Chennai Division – Comprehensive Annual Service Maintenance Contract for 6 Nos. of JOHNSON Make Elevators at TBM, Ganga, RO 117 and Moore Market Complex Eastern Wing for a period of 3 Years	TN 01 INSER 150601831 Dt.08.06.2015		60,135	SENT FOR PAYMENT
112	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/LIFTS /JOHNSON/RO 120, SARASWATHI, RRB MS, MNDY, GWYR & KTPM Dt. 04.08.2014	Chennai Division - AMC for 6 Nos. of JOHNSON Make Elevators at RO120, SARASWATHY, RRB, MNDY,GWYR & KTPM for a period of 3 Years	TN 01 INSER 150501050 Dt.15.05.2015		17031	SENT FOR PAYMENT
113	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/REV/AMC/ELEV ATOR/OTIS/RO-115 & 116 dt. 14.12.2012	Chennai Division - AMC for 2 Nos. of OTIS Make Elevators at RO115 & 116 for a period of 3 Years	MH 0667(1) DT. 22.04.2015		44754	SENT FOR PAYMENT
114	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/REV/AMC/ELEV ATOR/OTIS/RO-115 & 116 dt. 14.12.2012	Chennai Division - AMC for 2 Nos. of OTIS Make Elevators at RO115 & 116 for a period of 3 Years	MH 0667(1) DT. 22.04.2015		44754	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
115	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHN SON/TBM, GANGA, RO 117, MMC EASTERN WING Dt. 06.06.2014	Chennai Division – Comprehensive Annual Service Maintenance Contract for 6 Nos. of JOHNSON Make Elevators at TBM, Ganga, RO 117 and Moore Market Complex Eastern Wing for a period of 3 Years	TN 01 INSR 150601968 Dt.12.06.2015		15,537	SENT FOR PAYMENT
116	M/s.ThyssenKrupp elevator(India) Pvt., No.7/13,Muthu Pandiyan Avenue, Santhome, Chennai 600 004	M/E.29/AMC/ELEVATO R/THYSSEN KRUP /MRTS SECTION, MTCN, MLHS, MTMY DT. 20.05.2014	Chennai Division - AMC for 8 Nos. of THYSSENKRUPP Make Elevators at MTCN-2 Nos, MLHS – 2 Nos., AND MTMY – 4 Nos. for a period of 3 Years – From 10.03.2014 to 09.03.2017)	CHE/THE/003 DT. 21.03.2015		140,812	SENT FOR PAYMENT
117	M/s.ThyssenKrupp elevator(India) Pvt., No.7/13,Muthu Pandiyan Avenue, Santhome, Chennai 600 004	M/E.29/AMC/ELEVATO R/THYSSEN KRUP /MRTS SECTION, MTCN, MLHS, MTMY DT. 20.05.2014	Chennai Division - AMC for 8 Nos. of THYSSENKRUPP Make Elevators at MTCN-2 Nos, MLHS – 2 Nos., AND MTMY – 4 Nos. for a period of 3 Years – From 10.03.2014 to 09.03.2017)	CHE/THE/004 DT. 04.04.2015		142,496	SENT FOR PAYMENT
118	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATOR/OTIS dt. 19.08.2013	Annual Maintenance Contract for 2 nos. of OTIS make Elevators at MANDAKINI and RO 114 for a period of 3 years.	MH 9817/MG 1262 (F) DT. 21.03.2015		88937	SENT FOR PAYMENT
119	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATOR/OTIS dt. 19.08.2013	Annual Maintenance Contract for 2 nos. of OTIS make Elevators at MANDAKINI and RO 114 for a period of 3 years.	MH 9817/MG 1262 (G) DT. 21.04.2015		90981	SENT FOR PAYMENT
120	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MANDAKINI & RO 114/ELEVATOR/OTIS dt. 19.08.2013	Annual Maintenance Contract for 2 nos. of OTIS make Elevators at MANDAKINI and RO 114 for a period of 3 years.	MH 9817/MG 1262 (H) DT. 21.04.2015		92699	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
121	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/REV/AMC/ELEVATORS/OTIS/ROSTROVER/115& 116 Dated 14.12.2012	CHENNAI DIVISION - AMC FOR 2 NOS. OF OTIS MAKE LIFTS AT ROSTROVER RAILWAY OFFICERS QUARTERS BLOCK NO. 115 & 116 (EACH – 1 NO.) FOR A PERIOD OF 3 YEARS – (FROM 01.08.2012 TO 31.07.2015)	MH 0667 (H) DT. 07.05.2015		44264	SENT FOR PAYMENT
122	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/TBM, GANGA, RO 117, MMC EASTERN WING Dt. 06.06.2014	Chennai Division – Comprehensive Annual Service Maintenance Contract for 6 Nos. of JOHNSON Make Elevators at TBM, Ganga, RO 117 and Moore Market Complex Eastern Wing for a period of 3 Years	TN 01 INSER 150601969 Dt.12.06.2015		18026	SENT FOR PAYMENT
123	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/TBM, GANGA, RO 117, MMC EASTERN WING Dt. 06.06.2014	Chennai Division – Comprehensive Annual Service Maintenance Contract for 6 Nos. of JOHNSON Make Elevators at TBM, Ganga, RO 117 and Moore Market Complex Eastern Wing for a period of 3 Years	TN 01 INSER 150601834 Dt.08.06.2015		64715	SENT FOR PAYMENT
124	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/SC/MNDY, GWYR, KTBR, MTCN, MLHS & MTMY/OTIS/ ESCALATORS DATED 22.10.2013	CHENNAI DIVISION - AMC FOR 18 NOS. OF OTIS MAKE ESCALATORS FOR A PERIOD OF 3 YEARS	MH 3101 DT. 18.06.2015		863478	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
125	M / s. HYKON INDIA (P) LIMITED, New No.9 (Old no. 5), Avvaiyar Street, Metha Nagar, Nelson Manickam Road, Aminjikarai, Chennai 600 029.	M/E.29/SC/MMC/UPS/HYKON Dated 08.11.2012	Chennai Division – Renewal of Comprehensive Annual Service Maintenance Contract for 2 Nos. of HYKON Make 30 KVA UPS at Moore Market Complex (Suburban & UTS Counters – 1 nos. and for Servers in 3rd Floor Server room – 1 no.) for a period of 1 Year – from 10.08.2012 to 09.08.2013	7877 dated 28.11.2014		18930	SENT FOR PAYMENT
126	M / s. HYKON INDIA (P) LIMITED, New No.9 (Old no. 5), Avvaiyar Street, Metha Nagar, Nelson Manickam Road, Aminjikarai, Chennai 600 029.	M/E.29/SC/MMC/UPS/HYKON Dated 08.11.2012	Chennai Division – Renewal of Comprehensive Annual Service Maintenance Contract for 2 Nos. of HYKON Make 30 KVA UPS at Moore Market Complex (Suburban & UTS Counters – 1 nos. and for Servers in 3rd Floor Server room – 1 no.) for a period of 1 Year – from 10.08.2012 to 09.08.2013	608 dated 29.12.2014		18930	SENT FOR PAYMENT
127	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/TYMR/PF NO. 1 & 2 Dated 31.05.2015	Annual Maintenance Contract for 2 nos of Otis make Escalators at TYMR for a period of 3 years.	ML 4376 (H) DATED 18.06.2015		115080	SENT FOR PAYMENT
128	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/TYMR/PF NO. 1 & 2 Dated 31.05.2015	Annual Maintenance Contract for 2 nos of Otis make Escalators at TYMR for a period of 3 years.	ML 4376 (H)(1) DATED 18.06.2015		98595	SENT FOR PAYMENT
129	M/s.JOHNSON LIFTS PVT LTD, No. 1, East Main Road, Anna Nagar Western Extension, Chennai – 600 101	M/E.29/REV/AMC/JOHNSON/LIFT/GM'S ROOM Dated 26.11.2014	Annual Maintenance Contract for 1 no. of Johnson make Elevator at GM's Room for a period of 3 years.	TN01 INSR 150702470 Dated 02.07.2015		19150	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
130	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/INDR Dated 15.12.2010	Annual Maintenance Contract for 2 nos of Otis make Escalators at INDR for a period of 3 years.	ML 4374 (K) DATED 18.06.2015		61,567	SENT FOR PAYMENT
131	M/s.OTIS ELEVATOR COMPANY (INDIA) LIMITED, (Area Office), No. 377, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/AMC/OTIS/ESCALATORS/INDR Dated 15.12.2010	Annual Maintenance Contract for 2 nos of Otis make Escalators at INDR for a period of 3 years.	ML 4374 (L) DATED 18.06.2015		59,880	SENT FOR PAYMENT
132	M/s.SCHINDLER INDIA PRIVATE LIMITED, Seshans Complex, No. 140, Anna Salai, Saidapet, Chennai – 600 015	M/E.29/AMC/SCHINDLER/ESCALATOR/TRMN Dt. 22.09.2010	CHENNAI DIVISION - AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - (GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015	5090003513/3514 DATED 04.07.2015		38,161	SENT FOR PAYMENT
133	M/s.SCHINDLER INDIA PRIVATE LIMITED, Seshans Complex, No. 140, Anna Salai, Saidapet, Chennai – 600 015	M/E.29/AMC/SCHINDLER/ESCALATOR/TRMN Dt. 22.09.2010	CHENNAI DIVISION - AMC FOR SCHINDLER MAKE ESCALATORS AT THARAMANI RAILWAY STATION 5 YEARS CONTRACT – 2 NOS. OF ESCALATORS - (GF to MF – 1 NO. & MF TO PF NO.1 – 1 NO.) – FOR THE PERIOD FROM 24-05-2010 TO 23-05-2015	5090003988/3989 DATED 03.07.2015		39,162	SENT FOR PAYMENT
134	M/s. ELECT FAB ENGINEERING FABRICATORS, No.30, Water Works Road, Guindy, Chennai 600 032	M/E.29/II/REV/RO/33/LT ACB/NBK/1/2014-2015 Dt. 21.01.2015	CHENNAI DIVISION - REPAIRS TO ACB AT NBK	001 DATED 14.05.2015		3271	SENT FOR PAYMENT
135	M/s.VOLTAS LIMITED, No. 624, Anna Salai, Teynampet, Chennai – 600 018	M/E.29/II/REV/RO/21/COOLING TOWER/MMC/1/2013-2014 Dt. 30.04.2014	CHENNAI DIVISION - REPAIRS TO COOLING TOWER AT MMC	8062017489 DATED 31.03.2015		187148	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
136	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/158 R-II/2013 dt. 28.04.2014	MANNING & MAINTENANCE OF ELECTRICAL INSTALLATIONS MSB TO MCPK	CC VI & Part Bill DT.07.08.2015		940514	SENT FOR PAYMENT
137	M/s.MECCA ADVERTISING COMPANY, New No. 4 (Old No. 8/1), Maduvankarai 4th Street, Alandur, Chennai – 600 016.	M/E.29/II/REV/OT/169/2014 dt. 15.04.2014	Chennai Division – Annual Contract For Operation And Cleaning Of 2 Nos. Of Escalators Available At Tambaram Railway Station Duly Arranging 5 Un-Skilled Staff (Operator) Per Day For A Period Of 3 Years From 18.04.2014 To 15.04.2017	CC IV & PART BILL DT.22.05.2015		243,749	SENT FOR PAYMENT
138	M/s. ELECTRICAL INDIA, No.2, Sivan North Madavilagam, Velipalayam, Nagapattinam,- 611001.	M/E.29/II/REV/OT/160 R-III/2013 dt. 22.05.2014	MANNING & MAINTENANCE OF ELECTRICAL INSTALLATIONS TYMR TO VLCY	CC VI & PART BILL DATED 07.08.2015		822,071	SENT FOR PAYMENT
139	M/s.MECCA ADVERTISING COMPANY, New No. 4 (Old No. 8/1), Maduvankarai 4th Street, Alandur, Chennai –	M/E.29/II/REV/OT/154/2012 dt. 07.10.2013	MANNING MCPT TO MTMY	CC VII & PART BILL DT. 07.08.2015.		707,450	SENT FOR PAYMENT
140	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/REV/KONE/LIFT /INDR/PF NO.1 & 2 dt. 12.09.2014	Chennai Division – Comprehensive Annual Maintenance Contract for 1 No. of KONE Make Lift at Indira Nagar (Machine no.19563) (Down Line PF no.1 – 1 no) Railway Station in MRTS Station for a period of 3 years from 01.06.2012 to 31.05.2015	140928372 DATED 09.06.2015		23643	SENT FOR PAYMENT

REVENUE TENDER & OEM AMC BILLS SECTION - (AS ON 31.08.2015)

SL. NO.	NAME & ADDRESS OF CONTRACTOR/SUPPLIER	AGREEMENT/PO NO. WITH DATE	DESCRIPTION OF CONTRACT/SUPPLY	CONTRACTOR/SUPPLIER BILL NO & DATE	DATE OF BILL SUBMISSION BY CONTRACTOR/SUPPLIER	AMOUNT (₹)	STATUS OF BILL
141	M/s.KONE ELEVATORS INDIA PRIVATE LIMITED, No. 89 – 92, KR D Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai – 600 004.	M/E.29/REV/AMC/LIFTS /KONE/KTBR, TYMR & INDR dt. 12.08.2014	CHENNAI DIVISION – RENEWAL OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 4 NOS. OF KONE MAKE LIFTS AVAILABLE AT KASTSURBA NAGAR (M/c NO. 19564), TIRUVANMIYUR (M/c NO. 19560 & 19561), INDIRA NAGAR (M/c.NO. 19562) RAILWAY STATIONS FOR A PERIOD OF 3 YEARS - FROM 28.07.2014 TO 27.07.2017	140927476 DATED 23.06.2015		127385	SENT FOR PAYMENT
142	M/s.JAYAM INDUSTRIAL CORPORATION, No. 19, Coromandal Town, Industrial Estate, Chennai – 600 098.	M/E.29/II/REV/OT/156/2 013 dt. 07.10.2013	MANNING OF LIFTS & ESCALATORS	CC VIII & PART BILL DT. 30.08.2015.		323614	SENT FOR PAYMENT