

**Details of Tenders / Contracts / Purchases of ITI Ltd Mankapur month January 2020**

Tender No	Item/ Nature of work	Mode of Tender / Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	No. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1/L2	Contract No. & date	Name of Contractor M/s	Value of Contract IN INR	Scheduled date of completion of suppliers
1	2	3	4	5	6	7	8	9	10	11	12	13	14
B301946	SNDM BOX	EMAIL &WEB	03-12-2019	S	18-12-2019	2	1 INDIA PACKAGING 2 BAKHSHISH	NIL	YES/L1	PUB300005 DT 20/01/202	BHAKHSHISH	62675.00	31-01-2020
B301947	AIR BUBBLE SHEET	EMAIL &WEB	07-12-2019	S	06-01-2020	3	1 SRM ENTERPRISES 2 PACKWELL INDUSTRIES 3 MITALI ENTERPRISES	NIL	L1	PUB300006 DT 21/1/20	MITALI ENTERPRISES	29700.00	04-02-2020
B361968	ONT COMPONENT	EMAIL &WEB	30-12-2019	S	09-01-2020	7	1 KYNEX SEMICONDUCTOR 2 ABHISHEK ENTERPRISES 3 GLOBEPOINT 4 AURORA COMPONENTS 5 AQTRONICS 6 FLOWER GROUP 7NANTIAN	NIL	L1 ,L2 AND REPEAT ORDER	PUB360010 DT 10/1/2020	WINTECH ALLIANCE REPEAT ORDER	USD 1500.00	20-01-2020
										PUB360011 DT 10/1/2020	HONLOUS TECHNOLOGY REPEAT ORDER	USD 7650.00	20-01-2020
										PUB360012 DT 10/1/2020	FLOWER GROUP	USD 872.00	20-01-2020
										PUB360013 DT 10/1/2020	AURORA COMPONENT	USD 352.90	20-01-2020
										PUB360014 DT 10/1/2020	GLOBE POINT	1020000.00	20-01-2020
B021901	ONT COMPONENT	EMAIL &WEB	23-11-2019	S	03-12-2019	2	1 BERGEN SYSTEM 2 KAMBOJ POLYMERS	NIL	L1	PUB360015 DT 17/1/20	BERGEN SYSTEM	64000.00	31-01-2020
B381905	SNDM /SNDM	EMAIL &WEB	12-12-2019	S	28-12-2019	3	1 DROPOUT 2 ENGINEER BAZAR 3 SPAN INDUSTRIES	NIL	L1	PUB380017 07-01-2020	DROPOUT	184390.00	20/1/2020 &10/2/2020
										PUB380016 07-01-2020	ENGINEER BAZAR	3825.00	20/1/2020 &10/2/2020
										PUB380018 07-01-2020	SPAN	113650.00	20/1/2020 &10/2/2020
B381904R	SNDM /SNDM	EMAIL &WEB	26-12-2019	S	02-01-2020	6	1 NANDINI 2 ENGINEER BAZAR 3 SPAN INDUSTRIES 4 DROPOUT 5 LITHIUM 6 LWI	NIL	L1	PUB380019 DT 07/01/2020	LITHIUM	59000.00	20/1/2020 &10/2/2020
B381906	SNDM /SNDM	EMAIL &WEB	12-12-2019	S	06-01-2020	6	1 NANDINI 2 IMPACT 3 CARITAS 4 SHUSHANT UDYOG 5 MILESTONE ENTERPRISES 6 UBEE SCIENTIFIC	NIL	L1	PUB380020 DT 14/1/2020	MILESTONE	70500.00	05-02-2020
B911907	CD	EMAIL &WEB	20-12-2019	S	08-01-2020	2	1 LITHIUM ENTERPRISES 2 MCCAMN INFOSOLUTION	NIL	L1	PUB910001 DT 14/1/20	LITHIUM	38500.00	05-02-2020

Tender No	Item/ Nature of work	Mode of Tender / Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	No. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1/L2	Contract No. & date	Name of Contractor M/s	Value of Contract IN INR	Scheduled date of completion of suppliers
1	2	3	4	5	6	7	8	9	10	11	12	13	14
B371904	NCM	EMAIL & WEB	30-12-2019	S	13.01.2020	6	1. ETOE INTERCONNECTIONS PVT LTD 2. TRILOK CHAND & SONS 3. ESSEN DEINKI 4. HICOTRONICS 5. DROPOUT 6. YASHWANI ELECTRICALS	NIL	L1	PUB370003	ESSEN DEINKI	29797.50	15-Feb-20
C579550	Fan r	Ltd.	05.12.2019	Single	19.12.2019	4	1. M/s Vasant Electricals, Bangalore 2. M/s Span Industries, Noidae 3. M/s Network Inc. Mumbai 4. M/s Dropout Dibrugarh, Assam	NIL	Yes L1	PUC70014 Dt. 03.01.2020	M/s Dropout Dibrugarh, Assam	280513.86	31.01.2020
C579550	Fan	Ltd.	05.12.2019	Single	19.12.2019	4	1. M/s Vasant Electricals, Bangalore 2. M/s Span Industries, Noidae 3. M/s Network Inc. Mumbai 4. M/s Dropout Dibrugarh, Assam	NIL	Yes L1	PUC70015 Dt. 03.01.2020	M/s Span Industries, Noida	177990.88	10.01.2020, 31.01.2020.
C579540R	Ceramic Wool	Ltd.	04.12.2019	Single	19.12.2019	3	1. M/s B M Insulation Pvt. Ltd. Chennai 2. M/s James walker Inamrco, Mumbai 3. M/s Alfatherm Insulation . Com Delhi	NIL	Yes L1	PUC570016 Dt. 08.01.2020	M/s Alfatherm Insulation . Com Delhi	85000.00	18.01.2020, 20.02.2020.
C579552	House Pipe	Ltd.	16.12.2019	Single	26.12.2019	2	1. M/s Lucky Enterprises, Lucknow 2. M/s Durga Machinery Stores, Lucknow	NIL	Yes L1	PUC70017 Dt. 08.01.2020	M/s Durga Machinery Stores, Lucknow	20000.00	16.12.2020
C579553	Hose Pipe	Ltd.	30.12.2019	Single	11.01.2020	2	1. M/s Span Industries, Noida 2. M/s Durga Machinery Stores, Lucknow	NIL	Yes L1	PUC570018 dt. 21.01.2020	M/s Span Industries, Noida	195580.00	31.01.2020, 10.03.2020.
E819020	Computer Stationery	Ltd	05-11-2019	Single	26-11-2020	2	1- M/s Agrwal Accurate Printing, Lucknow 2- M/s Bakh Singh, Lucknow	Nil	L-1	PUE880004 & 30/11/2020	M/s Agrwal Accurate Printing, Lucknow	Rs. 19800.00 (18% GST extra)	02-03-2020
E519012	Plumbing Items	Ltd	22-05-2019	Single	11-06-2019	8	1.M/s SRV Gloval, Bangalore 2.M/s Tech Global, Bangalore 3.M/sGoswami Sales Corporation, Mankapur 4.M/s Electromac sals corporation, Lucknow 5.M/s Gupta Electronics, Mankapur 6.M/s Mundhra Broders, Chennai	1.M/s Hari Ram Kalsi & sons, Lucknow 2.M/s Surbhi Electronics.	L-2 (After refused to supply by L-1 party i.e. M/s Gupta Electronics, Mankapur)	PUE840016 & 30/12/2019 (On repeat order to PO No 851030)	M/s Electromac sales India Lucknow	Rs. 28350.00 (18% GST extra)	31-01-2020
E919025	Generic Medicines	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUE890001 & 29/11/2019	Jan Aushadhi Medical Store, Gonda	Rs. 12250.00	03-12-2019

Tender No	Item/ Nature of work	Mode of Tender / Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	No. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1/L2	Contract No. & date	Name of Contractor M/s	Value of Contract IN INR	Scheduled date of completion of suppliers
1	2	3	4	5	6	7	8	9	10	11	12	13	14
E819019	Printin Stationery	Ltd	30-09-2019	Single	15-10-2019	3	1. M/s Chandra Printers, Mankapur 2. M/s Anuradha Printers & Stationery, Gorakhpur 3. M/s Bakh Singh, Lucknow	Nil	L-1	1. PUE880002/01 & 28/12/2019 2. PUE880003 & 28/12/2019	1. M/s Anuradha Printers & Stationery, Gorakhpur 2. M/s Bakh Singh, Lucknow	1. Rs. 2865.00 (Under Composite Scheme) 2. Rs. 5212.50 (18% GST extra)	1. 22/01/2020 2. 23/01/2020
S150913	CARGO COURIER CONTRACT	By Post / WEB SITE	14-11-2019	SINGLE Bid System	24.12.2019	TWO	M/s Gati KWE	01, M/s Flash Couriers Delhi	YES	ESSM/SHIP/COURIER CARGO-CONT/2019-20/05, dtd. 31.01.2020	M/s Gati KWE	M/s GATI KWE 05.00 Lakh / Yr. ( Approx. )	31.01.2022