



Details of Tenders / Contracts / Purchases concluded during the March 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No. & Date	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	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of work
VCP2301 Date-16-01-23	Carrying out miscellaneous job of welding in factory area	E TENDER	16.01.23	TWO BID	27.01.23	3	2,M/S Rajendra Prasad Tewari,M/S R.R.Pandey	Jawahar Engg works	Yes	ITI/MKP/C-P/23/422 DATE 10.3.23	Rajendra Prasad Tewari	₹ 96,400.00	12 months
VCT2302 date- 27.01.23	Carrying out white washing,distemping,snowcem in township	E TENDER	27.1.23	TWO BID	23.2.23	3	3,Mangal Prasad Tewari,R.R.Pandey,Vivek Kumar Singh	Nil	yes	ITI/MKP/C-P/23/428 DATE 20.3.23	Mangal Prasad Tewari	₹ 2,04,750.00	12 months
RAC0063 Dated :07.01.2023	Annual Job work for assistance in electrical maintenance of AC Plant , Compressed Air Plant and other services at ITI Ltd. Mankapur.	web Tender	13.01.2023	Two Bid	08.02.2023	3	1. M/s. Natraj Engg. Works 2. M/s. Jawahar Engg. Works 3. M/s. Ashish Engg. Works	Nil	Yes	W.O. No.:ESSM/Plant-AC/Elect/JC/2023/47 Dated: 11.03.2023	M/s. Ashish Engineering Works	₹ 1,43,724.00	One Year (12 Month)
GEM/2023/B/2935745 DT.02.01.2023	DENTAL ITEMS	GeM Tender								GEMC-511687712109801 Date: 07/03/2023	M/s N G ENTERPRISES	₹ 3,09,891.00	27.03.2023
GEM/2023/B/2935307 DT.02.01.2023	DENTAL ITEMS	GeM Tender								GEMC-511687770944324 Date: 10/03/2023	M/s Kamla Dental Corporation	₹ 53,794.00	30.03.2023
E922016Dt.29.06.2022	Medicine	NORMAL								Pue890044 dt.03.01.2023	Pradhanmantri Jan Aushadhi Kenndra	₹ 2,227.00	05.01.2023
GEM/2023/B/3082854,DT;03.02.2023	3 TYPE OF FDMS ITEMS	GeM	04.02.2023	D	14.02.2023	7	1-PRANAV TECHNO PVT LTD,2-SMT AUTOMATIVE PVT LTD	5	L1	GEMC-511687732780173, DT;27.02.2023	PRANAV TECHNO PVT LID	₹ 4,04,470.00	9-Mar-23
GEM/2023/B/2939857,DT;03.01.2023	11 TYPE OF SPARES FOR AC	GeM	04.01.2023	D	14.01.2023	5	1-CREATE NEW,2-HIS & HER ENTERPRISES	3	L1	GEMC-511687753477889, DT;03.03.2023	CREATE NEW ENTERPRISES	₹ 1,46,820.00	18-Mar-23
DIRECT ORDER (PROPRIETARY ITEM)	UPGRADATION OF CNC MACHINE					1	AMADA INDIA PVT LTD	NIL	L1	PUB200041,DT;01.03.2023	AMADA INDIA PVT LTD	₹ 38,600.00	30-Mar-23
DIRECT ORDER	FIRE HOSE					1	FLAME BLITZZ	NIL	L1	GEMC-511687790844191, DT;04.03.2023	FLAME BLITZZ	₹ 8,400.00	19-Mar-23
DIRECT ORDER	FIRE ESTINGUSHER					1	FLAME BLITZZ	NIL	L1	GEMC-511687711882272, DT;04.03.2023	FLAME BLITZZ	₹ 80,000.00	19-Mar-23
ELPE0102 Date:30-11-2022	Repairing	E- Tendering	30-11-2022	Two	16-12-2022	2	2	NIL	yes	ITI/MKP/S-PE/005 Dt.13-03-2023	Shivam Industries Gorakhpur	₹ 1,89,124.50	19-06-2023