

Details of Contract Concluded During the Period 26th January 2024 to 26th February 2024

| Sl. No. | Tender / Department No. | Tender No. & Date | Item / Nature of Work | Qty in Nos | Mode of Tender enquiry | Date of publication of NIT | Type of Bid (Single or System) | Last date of receipt of tender | No. of Tenderers Received | Name & Name of Parties qualified after technical evaluation | Name & Name of Parties not qualified after technical evaluation | Whether invited to Tender (evaluated L1) | Contract No. and Date | Contract date | Name of Contractor | Value of Contract (including GST) (in Rs.) | No. of PO/Cont. issued for which details were displayed on website in the CVC | Tender Estimated Value | Scheduled date of completion of work /supplies | Remarks |
|---------|-------------------------|--------------------------------|-------------------------------|------------|------------------------|----------------------------|--------------------------------|--------------------------------|---------------------------|---|--|--|--------------------------------|---------------|---|--|---|-------------------------|--|----------------|
| 1 | Mad. Dept. No. 1 | NSU/AB/18/01/02/2024 | Supply of AZU ASCON AC Panels | 30 Nos | | | | | 5 | SSU PO | | | NSU/AB/18/01/02/2024 | 9/2/2024 | ITI Limited, R & D Bangalore Plant-560016 | 25,09,325.46 | | 31,00,000.00 (incl GST) | 3 months from the date of PO. | ASCON Phase IV |
| 2 | Mad. Dept. No. 2 | GM/2023/VI/002/2023/29-12-2023 | Hiring of vehicle | 1 No | GM-Bidding | 28-12-2023 | Single | 18-01-2024 | 5 | Guru Travels | 1) YES & YES Travels 2) Lovely Cabs 3) Nagarajan Kamran 4) Pavitra service provider (since it's a single packet bid, only L1 bidder (Guru Travels) being placed order as per GOI/18/149) | Yes | GM/2023/VI/002/2023/29-12-2024 | 12/2/2024 | Guru Travels | 6,43,140.00 | | 6,00,000 (incl GST) | 16-02-2024 to 15-02-2025 | TANSHET |

Handwritten signature: *Vandana*
 Date: 26/02/24
 Designation: DGM/INM-15