

*Details of Contracts concluded during the month of : DECEMBER 2019*

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	Nos and Names of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	Whether contact awarded to lowest tender / evaluated L1	Contract No & Date	Name of the Contractor - M/s.	Value of Contract	Scheduled Date of completion of supplies	
												Rs - Ps		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
PR CRP9L001	Procurement of Thick Files	Repeat Order									CRP9L001A 05-12-2019	M/s. Ramdev Enterprises	14,868/-	24-12-2019
CRP9K001/1 18-11-2019	Designing & Printing of Annual ITI Diary & Wall Calender for 2020	Limited	18-11-2019	Two	04-12-2019	3	1)Tholasi Prints (I) (P) Ltd 2)Josco Printers 3)Printo Document Services P L	Nil	Yes	CRP9K001A 10-12-2019	M/s. Tholasi Prints (I) (P) Ltd	4,87,120 /-	01-01-2020	
PR CRP9L002	Epson Printer Cartridges	Ordered on GeM Portal									GEMC- 51168723990410 03-12-2019	M/s. Moon Enterprises	7,812.85 /-	10-12-2019

PR CRP9L004	Laser Multifunction Printer	Ordered on GeM Portal	GEMC- 511687735336304 13-12-2019	M/s. Cyber Max Enterprises	13,376/-	01-01-2020
PR CRP9L005	PTZ Camera for video conferencing	Ordered on GeM Portal	GEMC- 511687791574286 11-12-2019	M/s. People Link Unified Communicatio n P L	62,000/-	01-01-2020
PR CRP9L006	Microphone	Ordered on GeM Portal	GEMC- 511687766956048 18-12-2019	M/s. Access Computers	37,000/-	01-01-2020

DGM-MM & CPIO