

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -NOVEMBER 2024														
SL No	Tender No with 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 Quotes received	Nos. & names of parties qualified after technical evaluation	Nos. & Names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered / evaluated L-1	Contract No. & date	Name of Contractor	Value of Contract (FOR)	Scheduled date of completion of supplies
1	GEM/2024/B/5158250 13/07/2024	Calibration of 7 Electrical equipment(Master)	GeM	8/2/2024	TWO BID	8/2/2024	5	NorthLab India Pvt Ltd	4*	YES	PH484F037AI 13/11/2024	NorthLab India Pvt Ltd Tamilnadu	106,495.00	48th Week of 2024
2	GEM/2024/B/5425818 24/09/2024	75W Led Street Lights	GeM	9/24/2024	TWO BID	10/15/2024	3	Gaurav Heavy Engineering(I) Pvt Ltd	1) Yes Celebration 2) Ascentech Lightening	YES	PN114I023AI 12/11/2024	Gaurav Heavy Engineering(I) Pvt Ltd Maharashtra	134,999.67	46th Week of 2024
3	-	DL-PVC-PETG Card with Envelop	E-Tender(Repeat order)				1	Prescience Soft Pvt Ltd	NIL	YES	PX484J019AI 08/11/2024	Prescience Soft Pvt. Ltd	33,276,000.00	45th Week of 2024
4	-	MINI PC- 55 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484I024AI 22/11/2024	Net X Technologies Kochi	1,516,388.50	48th week of 2024
5	-	3 Items of MINI PC	MoU Partner				1	Net X Technologies	NIL	YES	PI484I025AI 22/11/2024	Net X Technologies Kochi	136,644.00	48th week of 2024
6	-	MINI PC- IIT Palakkad-16 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI234I019AI 22/11/2024	Net X Technologies Kochi	1,670,124.00	48th week of 2024
7	-	E-Health MINI PC-663 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484J015AI 22/11/2024	Net X Technologies Kochi	19,871,436.00	48th week of 2024
8	-	E-Health DTS	MoU Partner				1	Net X Technologies	NIL	YES	PI484I016AI 22/11/2024	Net X Technologies Kochi	9,967,625.20	48th week of 2024
9	PNS24H019 26/08/2024	12 types of Stationery items.1. The items not procured through GeM due to non-availability. Unit head approval taken for Local Purchase and also the case is below Rs.5,00,000/- PO Value. (DP's instruction ref: DP/Inst./0026 dated 17/07/2024.)	Local Purchase	9/13/2024	TWO BID	10/4/2024	2	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915	The District Co-Operative Printing Press Ltd	YES	PNS24H019AI 28/11/2024	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915. Kanjikode	82,555.00	48th week of 2024

NOTE:

4\* M/s ADNA Technology Services,M/s Crest Instruments,M/s Fare Labs pvt Ltd,M/s Hi Tech Calibration services

AM (MM)

MR(MM & CS)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -OCTOBER 2024														
SL No	Tender No with 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 Quotes received	Nos. & names of parties qualified after technical evaluation	Nos. & Names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered / evaluated L-1	Contract No. & date	Name of Contractor	Value of Contract (FOR)	Scheduled date of completion of supplies
1	GEM/2024/B/5272692 08/10/2024	Three Wheel Platform Truck spare parts	GeM	8/9/2024	TWO BID	8/30/2024	2	M/s Josts Engineering Company Ltd	M/s Reshma Trading Corporation	YES	PX494G042AI 08/10/2024	M/s Josts Engineering Company Ltd Maharashtra	5,457.50	41st Week of 2024
2	GEM/2024/B/5272692 08/10/2024	Three Wheel Platform Truck spare parts	GeM	8/9/2024	TWO BID	8/30/2024	2	M/s Josts Engineering Company Ltd	M/s Reshma Trading Corporation	YES	PX494G042BI 08/10/2024	M/s Josts Engineering Company Ltd Maharashtra	45,737.98	41st Week of 2024
3	GEM/2024/B/5280592 01/10/2024	Calibration of 3 equipments(HDPE)	GeM	8/12/2024	TWO BID	9/2/2024	3	M/s Unique Calibration Solution LLP	1)M/s MSIR India Pvt Ltd 2)M/s Narmada Engineering & Calibration Services	YES	PH484H017AI 01/10/2024	M/s Unique Calibration Solution LLP Cochin	20,650.00	43rd Week of 2024
4	GEMC-511687707718414	Heavy Duty 132 Column Dot Matrix Printer	GeM	8/26/2024	TWO BID	8/30/2024	1	Remedics Global	NIL	YES	PN484I018AI 01/10/2024	Remedics Global	27,543.56	43rd Week of 2024
5	GEM/2024/B/5157977	Calibration of 6 Mechanical Equipments	GeM	7/13/2024	TWO BID	8/2/2024	5	NorthLab India Pvt Ltd	4*	YES	PH484F036 01/10/2024	NorthLab India Pvt Ltd Chennai	67,302.48	43rd Week of 2024
6	PX494I029 30/09/2024	Battrey Operated Strapping Tool-Q31	Non GeM (Repeat order)	9/25/2024	SINGLE BID	10/1/2024	1	VG Pack	NIL	YES	PX494I029AI 05/10/2024	VG Pack Bangalore	441,320.00	40th Week of 2024
7	PN494I014 05/10/2024	Maintenance EPABX and lines	Non GeM (Proprietary)	8/9/2024	SINGLE BID	8/14/2024	1	Coral Telecom Ltd	NIL	YES	PN494I014AI 11/10/2024	Coral Telecom Ltd Cochin	779,980.00	41st Week of 2024
8	PN494I017 21/10/2024	Repairing SMPs modules at BSNL Kerala	Non GeM (Proprietary, Mou)	10/9/2024	SINGLE BID	10/9/2024	1	Textronics	NIL	YES	PN494I017AI 23/10/2024	Textronics Tamilnadu	7,739,325.00	43rd Week of 2024

NOTE:

4\* M/s ADNA Technology Services,M/s Crest Instruments,M/s Fare Labs pvt Ltd,M/s Hi Tech Calibration services

MR(MM & CS)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -SEPTEMBER 2024														
SL No	Tender No with 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 Quotes received	Nos. & names of parties qualified after technical evaluation	Nos. & Names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered / evaluated L-1	Contract No. & date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
1	GEM/2024/B/5141028 09/07/2024	Floor Cleaner 500 ml	GeM	7/9/2024	TWO BID	7/30/2024	9	8*	1) Promise port Pvt Ltd	YES	PN594F038AI 19/09/2024	Ess Kay Home Care Faridabad	4,320.00	38th Week of 2024
2	GEM/2024/B/5141028 09/07/2024	Bath Soap 125 gm	GeM	7/9/2024	TWO BID	7/30/2024	9	7*	1) Promise port Pvt Ltd 2) Shri Meera Labs Pvt Ltd	YES	PN594F038BI 19/09/2024	SS Group Ernakulam	1,800.00	38th Week of 2024

3	GEM/2024/B/5141028 09/07/2024	Dishwashing Powder 1 Kg	GeM	7/9/2024	TWO BID	7/30/2024	9	7*	2. 1) Promise port Pvt Ltd 2) Shri Meera Labs Pvt Ltd	YES	PN594F038CI 19/09/2024	Office Bazzar E-Store Pvt Ltd Chennai	1,475.00	38th Week of 2024
4	GEM/2024/B/5141028 09/07/2024	Mop	GeM	7/9/2024	TWO BID	7/30/2024	9	3*	6*	YES	PN594F038DI 19/09/2024	Office Bazzar E-Store Pvt Ltd Chennai	3,422.00	38th Week of 2024
5	GEM/2024/B/5141028 09/07/2024	Air freshner	GeM	7/9/2024	TWO BID	7/30/2024	9	4*	5*	YES	PN594F038EI 19/09/2024	Office Bazzar E-Store Pvt Ltd Chennai	1,239.00	38th Week of 2024
6	GEM/2024/B/5141028 09/07/2024	Floor Cleaner 1000 ml	GeM	7/9/2024	TWO BID	7/30/2024	9	8*	1) Promise port Pvt Ltd	YES	PN594F038FI 19/09/2024	Balaji Enterprises Haryana	4,400.00	38th Week of 2024
7	GEM/2024/B/5141028 09/07/2024	Handwash	GeM	7/9/2024	TWO BID	7/30/2024	9	7*	2. 1) Ess Kay Home care 2) Promise port Pvt Ltd	YES	PN594F038GI 19/09/2024	Balaji Enterprises Haryana	4,400.00	38th Week of 2024
8	GEM/2024/B/ 5204288	Calibration of 10 Equipments	GeM	6/26/2024	TWO BID	6/26/2024	6	1. 1) Northlab (India) Pvt Ltd	5*	YES	PH484G043AI 20/09/2024	North Lab India Pvt Ltd	166,698.60	39th week of 2024
9	P1484I014 03/09/2024	MINI PC SD-WAN	MoU Partner (Approval- MINI PC for SD-WAN Project)				1	Net X Technologies	NIL	YES	PI484I014AI 13/09/2024	Net X Technologies	446,748.00	38th Week of 2024

**NOTE:**

- 8\* Balaji Enterprises, Office Bazzar E-Store Pvt Ltd, SS Group, Ess Kay Home Care, Bharath Enterprises, Dacethlon, Shri Meera Labs Pvt Ltd, Unique trade  
7\* Balaji Enterprises, Office Bazzar E-Store Pvt Ltd, SS Group, Ess Kay Home Care, Bharath Enterprises, Dacethlon, Unique trade  
3\* Bharath Enterprises, Office Bazzar E-Store Pvt Ltd, Unique trade 6\* Balaji Enterprises, Dacethlon, Ess Kay Home Care, Shri Meera Labs Pvt Ltd, SS Group, Promise port  
4\* Bharath Enterprises, Office Bazzar E-Store Pvt Ltd, SS Group, Unique trade 5\* Balaji Enterprises, Dacethlon, Ess Kay Home Care, Shri Meera Labs Pvt Ltd, Promise port  
7\* Balaji Enterprises, Office Bazzar E-Store Pvt Ltd, SS Group, Bharath Enterprises, Dacethlon, Unique trade, Promise port  
5\*ADNA Technology Services, Crest Instruments, Fare Labs Pvt Ltd, Modern Electronics & Industrial Solution, Precision Instrumentation & Services Pvt Ltd

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2	GEM/2024/B/5425818 24/09/2024	75W Led Street Lights	GeM	9/24/2024	TWO BID	10/15/2024	3	Gaurav Heavy Engineering(I) Pvt Ltd	1) Yes Celebration 2) Ascenstech Lightening	YES	PN114I023AI 12/11/2024	Gaurav Heavy Engineering(I) Pvt Ltd Maharashtra	134,999.67	46th Week of 2024
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4	-	MINI PC- 55 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484I024AI 22/11/2024	Net X Technologies Kochi	1,516,388.50	48th week of 2024
5	-	3 items of MINI PC	MoU Partner				1	Net X Technologies	NIL	YES	PI484I025AI 22/11/2024	Net X Technologies Kochi	136,644.00	48th week of 2024
6	-	MINI PC- IIT Palakkad-16 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI234I019AI 22/11/2024	Net X Technologies Kochi	1,670,124.00	48th week of 2024
7	-	E-Health MINI PC- 663 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484J015AI 22/11/2024	Net X Technologies Kochi	19,871,436.00	48th week of 2024
8	-	E-Health DTS	MoU Partner				1	Net X Technologies	NIL	YES	PI484J016AI 22/11/2024	Net X Technologies Kochi	9,967,625.20	48th week of 2024
9	PN524H019 26/08/2024	12 types of Stationery items1. The items not procured through GeM due to non-availability. Unit head approval taken for Local Purchase and also the case is below Rs.5,00,000/- PO Value. (DP's instruction ref: DP/Inst./0026 dated 17/07/2024.)	Local Purchase	9/13/2024	TWO BID	10/4/2024	2	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915	The District Co-Operative Printing Press Ltd	YES	PN524H019AI 28/11/2024	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915. Kanjikode	82,555.00	48th week of 2024

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