



**Details of Tenders / Contracts / Purchases concluded during the Jan 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
GEM/2022/B/2802897 dated: 07/12/2022	ABCable 1CX70Sqmm	GeM Tender	07-12-2022	Two	26-12-2022	5	1- M/s STRUGGLES OATH 2- M/s TUSHANT DENTAL DEPOT 3- M/s AMARNATH ENTERPRISES 4- M/s BANSAL INDUSTRIES 5- M/s DAYAL TRADERS	Nil	L-1	GEMC-511687756265846 Date: 20/01/2023	M/s STRUGGLES OATH	1200650.00	04-02-2023
GEM/2022/B/2803661 dated: 01/12/2022	Enameled Copper winding wire	GeM Tender	01-12-2022	Two	22-12-2022	3	1- M/s Gujrat Cables 2- M/s Arihant Industrial Corporation 3- M/s Ambika Gen Power	Nil	L-1	GEMC-511687796004716 Date: 20/01/2023	M/s AMBIKA GEN POWER	114120.00	09-02-2023
E521045R Dated: 11/10/2022	Carpentry Items	NIT	11-10-2022	Two	21-10-2022	3	1- M/s Baba Glass House 2- M/s Sheela Traders 3- M/s Navrang Glass and Plywood	Nil	L-1	PUE840061 Date: 03/01/2023	M/s Navrang Glass and Plywood	47997.30	14-01-2023
Direct Order on GeM	125A 4 Pole 25 KA Molded Case Circuit Breakers (MCCB)	-	-	-	-	-	-	-	-	GEMC-511687739377969 Date: 09/01/2023	M/s TUSHANT DENTAL DEPOT	67996.32	24-01-2023
Direct Order on GeM	Safety Footwear	-	-	-	-	-	-	-	-	GEMC-511687758083696 Date: 10/01/2023	M/s G.R Sales	11160.00	25-01-2023
Direct Order on GeM	Oxygen Concentrator	-	-	-	-	-	-	-	-	GEMC-511687726762017 Date: 13/01/2023	M/s RAINBOW ENERPRISES	116000.00	28-01-2023
Direct Order on GeM	Blood Pressure Recording Unit Digital	-	-	-	-	-	-	-	-	GEMC-511687792730356 Date: 13/01/2023	M/s BIO ENTERPRISES	19000.69	28-01-2023
Direct Order on GeM	Adult Stethoscopes	-	-	-	-	-	-	-	-	GEMC-511687772423937 Date: 13/01/2023	M/s NISCO (INDIA)	12900.00	28-01-2023
DIRECT ORDER	100 W LED FLOOD LIGHT	-	-	-	-	-	-	NIL	L1	GEMC-511687723719724, DT;04.01.2022	SUN INDIA ENTERPRISES	15868.00	19-Jan-23
GEM/2022/B/2773955	7 TYPES OF CARTRIDGE FOR PRINTER	GeM	24-11-2022	D	12-08-2022	7	1-DAKSH ENTERPRISES,2-MS CORPORATIONS,3- M M ENTERPRISES,4- ROYAL PRINT TECHNOLOGY	1- ADHUNIK ENERGY SOLUTION N,2- GUDIA ENTERPRISES,3- MILAN STATIONERS	L1	GEMC-511687724546359, DT;14.01.2023	M S CORPORATION MUMBAI	57991.00	29-Jan-23
GEM/2022/B/2907945	RIBBON,STICKERS	GeM	26.12.2022		05.10.2023	3	1-LABEL TECH,2-WEBPROS SOLUTION,3-BARCODE INDIA LTD	NIL	L1	GEMC-511687711494633, DT;20.01.2023	WEBPROS SOLUTION PVT LTD	23700.00	4-Feb-23
B302160R1	PACKING BOX CORRUGATED	E-TENDER	28.10.2022	S	14.11.2022	4	1-BAKSHISH LTD,2-INDIA PACKAGING,3-R R PACKAGING,4-SANJAY PACKERS	NIL	L1	PUB300028,DT;20.01.2023	SANJAY PACKERS	24250.00	20-Feb-23
B302160R1	PACKING BOX CORRUGATED	E-TENDER	28.10.2022	S	14.11.2022	4	1-BAKSHISH LTD,2-INDIA PACKAGING,3-R R PACKAGING,4-SANJAY PACKERS	NIL	L1	PUB300029,DT;20.01.2023	R R PACKAGING	30000.00	20-Feb-23
S150916	Cargo Courier Contract	WEB TENDER	20-06-2022	Two Bid System	16-09-2022	TWO	1) M/s Gati Kintetsu Pvt. Ltd. & 2) M/s TCI Express Ltd	NIL	L1	ITI/MKP/SHIP/2022 / CARGO COURIER CONT./WO/01, Dt. 06-01-23	M/s TCI Express Lid	Expected Work Cost Approx. INR 10.00 Lakh per Year.	31-12-2024