

Details of Contracts concluded during the month of : Oct'2021- Dec' 2021

Tender No & Date	Item / nature of work	Mode of tender Enquiry	Date of publication on NIT	Type of bidding (Single/ two bid) system	Last date of receipt of tender	No of tenders received	Nos. and name of parties qualified after technical evaluation	Nos. and name of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ evaluated L-1	Contract No.and date	Name of the contractor M/s.	Value of contract Rs. - Ps.	Schedule date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<i>Repeat Order</i>	<i>Solar cell</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>yes</i>	<i>NXX1E0001 dt 12.10.2021</i>	<i>M/s Radial Solar System Secundrabad</i>	<i>17643600.00 +GST 12%</i>	<i>19-01-22</i>
<i>Sanction Order: 511687786642005 dt. 15-12-2021</i>	<i>JK Paper Plain Copier Paper, Size A4</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>GEMC- 511687786642005 dt. 15.12.2021</i>	<i>M/s Pustak kendra, Aminabad, Lucknow</i>	<i>16120.80 included Taxes</i>	<i>30 Dec.2021</i>
<i>Sanction Order: 511687761344813 dt. 15-12-2021</i>	<i>Rain Coat</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>GEMC- 511687761344813 dt. 15-12-2021</i>	<i>M/s Adam n' eve Clothing, MP- 474001</i>	<i>10777.00 included Taxes</i>	<i>30 Dec.2021</i>
<i>Quotation Through email</i>	<i>Solder wire</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>nill</i>	<i>4 and 1. M/s CSS Insulation 2. M/s Saru Smelting 3. M/s Info Elektrikkart 4. M/s Rathoure Metal</i>	<i>nill</i>	<i>yes</i>	<i>NXM1E0001 dt. 14.12.2021</i>	<i>M/s Rathoure Metal & Smelting</i>	<i>20000+GST 18%</i>	<i>Within a week from date of PO</i>

AEE-MM