

Details of Tenders / Contracts / Purchases concluded during the month Dec'2019

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|-----------|--------------------------|--------------------------|----------------------------|---|--------------------------------|-------------------------|---|---|---|--|---|--|--|
| Tender No | 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 supplies |
| E519009R1 | Winding Materials | Ltd | 29-07-2019 | Single | 20-08-2019 | 4 | 1- M/s Charu International, kanpur 2- M/s Natani & Bhukmaria Sales Corporation, New Delhi 3- M/s Inter National Bearing Company, Kolkata 4- Atlas Bearing India (P) Ltd., Kolkata | Nil | L-1 | PUE840011 & 13/11/2019 | M/s Natani & Bhukmaria Sales Corporation, New Delhi | Rs. 20500.00 (18% GST extra) | 20-12-2019 |
| E519012 | Plumbing Items | Ltd | 22-05-2019 | Single | 11-06-2019 | 5 | 01- The Rangoli, Lucknow 02- M/s Navrang Glass and Plywood, Mankapur 03-M/s Natani & Bhukmaria Sales Corporation, New Delhi 04- M/s Amar Sons, Lucknow 05- M/s Lucknow Sales Corporation, Lucknow | Nil | L-1 | 01- PUE840010 & 07/11/2019 02- PUE840009 & 07/11/2019 03- PUE840012 & 08/11/2019 04- PUE840007 & 07/11/2019 05- PUE840013 & 08/11/2019 | 01- The Rangoli, Lucknow 02- M/s Navrang Glass and Plywood, Mankapur 03-M/s Natani & Bhukmaria Sales Corporation, New Delhi 04- M/s Amar Sons, Lucknow 05- M/s Lucknow Sales Corporation, Lucknow | 01- Rs. 54746.00 02- Rs. 17190.00 03- Rs. 16099.90 04- Rs. 78640.00 05- Rs. 58825.00 | 01- 18/12/2019 02- 13/12/2019 03- 18/12/2019 04- 13/12/2019 05- 18/12/2019 |
| E819019 | Printed Stationery Items | Ltd | 30-09-2019 | Single | 15-10-2019 | 3 | 01-M/s Chandan Printers, Mankapur 02-M/s Anuradha Printers & Stationers, Gorakhpur 03- M/s Bakh Singh, Lucknow | Nil | L-1 | PUE880002 & 09/12/2019 | M/s Anuradha Printers & Stationers, Gorakh Pur | Rs. 2865.00 | 06-01-2020 |
| E519018 | Carpentry Materials | Ltd | 26-08-2019 | Single | 19-09-2019 | 3 | 1- M/s Navrang Glass & Plywood, Mankapur 2- M/sSheela Traders, Mankapur 3- M/s Chandra Hardware, Mankapur | Nil | L-1 | PUE840015 & 17/12/2019 | M/s Navrang Glass & Plywood, Mankapur | Rs.121800.00 | 07-01-2020 |
| E919025 | Generic Medicines | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | PUE890001 & 29/11/2019 | Jan Aushadhi Medical Store, Gonda | Rs. 12250.00 | 03-12-2019 |
| E919025 | Generic Medicines | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | PUE890002 & 19/12/2019 | Jan Aushadhi Medical Store, Gonda | Rs. 41650.00 | 23-12-2019 |

Note: As per approval of Unit Head, the Generic medicines directly purchase from pradhan mantri Jan Aushadhi, Gonda on behalf of priscrrib medicine by doctor on ITI letter head.

| | | | | | | | | | | | | | |
|----------------------|---|-------------|------------|---------|------------|-------|--|-----|--------|--|--|---|-------------------------------------|
| LPE0081 | Providing water supply services in Factory and Township area | OPEN | 05.11.2019 | Two bid | 18.11.2019 | 4 | 3 | 1 | YES | ESSM/PE/WS/2019-20/633 Dated 23.12.2019 | M/s Maa Sheetala Enterprises HIG 207, Shastri Nagar, Gorakhpur (U.P.) | 6,95,138.00 (Basic value Rs.589100.00 + GST amount Rs.106038.00) | 12 Month (01.01.2020 to 31.12,2020) |
| LPE0077 | Rewinding/ Replacing of 1X1600KVA ,11/0.433 KV Indoor Transformer | OPEN | 18.07.2019 | Two bid | 12.08.2019 | 4 | 3 | 1 | YES | ESSM/PE/HT/508 Dated 04.12.2019 | M/s Surya Electronics 3, Uptron Estate, Panki Industrial area Kanpur- 208022 | 04,06,274.00 (Basic value Rs. 300300.00 + GST amount Rs.51920.00 Including Transportation charge + 18% Goods and service Tax Rs 54054.00) | 45 Days (04.12.2019 to 17.01.2020 |
| C579542 | Hinge | Ltd. | 23.09.19 | Single | 05.10.19 | 3 | 1. M/s A R Engg. Works, Gurgaon 2. M/s Darshana Tnd. Pvt. Ltd., Pune 3. M/s Universal Electronics, Noida | NIL | Yes L1 | PUC570013 | M/s Darshana Tnd. Pvt. Ltd., Pune | 148200 | 31.12.19, 31.01.20. |
| C579549 | Fan | Ltd. | 25.11.19 | Single | 05.12.19 | 3 | 1. M/s Advance Electricals, New Delhi 2. M/s Khandelwal Electronics Delhi 3. M/s Network Inc. Mumbai | NIL | Yes L1 | PUC570012 | M/s Network Inc. Mumbai | 39000 | 20.12.19, 31.12.19. |
| B301939 | SNVM BOX | MAIL & WEB | 04-10-2019 | S | 22-10-2019 | 4 | 1 SRM ENTERPRISES 2 SANJAY PACKAGERS 3 PACKWELL INDUSTRIES 4 INDIA PACKAGING | NIL | YES/L1 | PUB300002 DT 02/12/2019 | SANJAY PACKAGERS | 35895.50 | 10-01-2020 |
| B301936 | CSN BOX | MAIL & WEB | 09-01-2019 | S | 08-02-2019 | 5 | 1 FILM PAX ENTERPRISES 2 SUBHAM ENTERPRISES 3 SRM ENERPRISES 4 PACKWELL INDUSTRIES 5 INDIA PACKAGING | NIL | L2 | PUB300003 DT 04/12/2019 | INDIA PACKAGING | 62375.00 | 06-01-2020 |
| B301943 | INVERTER BOX | EMAIL & WEB | 24-Oct-19 | S | 6-Dec-19 | 1 | INDIA PACKAGING | NIL | L1 | PUB300004 DTD 28-12-2019 | INDIA PACKAGING | 5600.00 | 21-01-2020 |
| ORDERING THROUGH GeM | | | | | | | | | | GEMC-5116877387189 28 DT 28-12-2019 | COMPUTER GALLERY | 1194.00 | 21-01-2020 |
| ORDERING THROUGH GeM | | | | | | | | | | GEMC-5116877384553 19 DT 28-12-2019 | DIGITAL NETWORK | 11000.00 | 21-01-2020 |
| ORDERING THROUGH GeM | | | | | | | | | | GEMC-5116877126693 06 DT 28-12-2019 | SUN ENTERPRISES | 5790.90 | 21-01-2020 |
| LKW 19-02 | Masquito Rodent Control Work at ITI Bhawan | E Tendering | 20.09.19 | Two bid | 10.10.19 | Three | Three | Nil | Yes | ESSM/Lko/LO/ Pest Control dated 23.11.19 | M/s Universal Pest Control India, Lko. | 35258.40 | 01.12.19 to 30.11.2020 |