

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