CITI		De	etails of T	enders	/ Contrac	cts / Pur	chases conclu	ded dur	ing the .	June 2022			
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/T wo Bid System)		No. of tenders received	No. and names of parties	No. and names of parties not qualified after technical	Whether contract awarded to lowest tenderer/	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date completion of wo
VCP2203	Labour rate for repairing of roof by applying bitumen in factory area	Web tender	23.2.22	Two bid	29.3.22	3	qualified after technical evaluation Parmatma Prasad,R.R.Pandey,Vivek Kumar Singh		Evaluated L1 Yes	ESSM /civil / plant/319 dated- 04.06.2022	M/s Parmatma Prasad	84000.00	01 month
VCP2204	Letter writing on walls,sign boards,monograms at ITI Ltd,Mankapur	Web tender	21.04.22	Two bid	30.05.22	3	Ashish Engg works,R.R.Pandey,Rajend a Prasad	r nil	yes	ESSM /civil / plant/320 dated 16.06.2022	M/s Rajendra Prasad	87975.00	12 months
B302265R	NETWORK ITEM	EMAIL/WEB	31.03.2022	S	11.07.2022	2	1- MECTRONICSMARKET ING SERVICES 2- MECTOOLS MARKER SERVICES	NIL	L1	PUB300024 DT;11.06.2022	MECTRONICS MARKETING SERVICES	22800.00	07-11-2022
DIRECT ORDER	UPS & BATTRIES	GEM				1	SHRI SAI ENTERPRISES	NIL	L1	GEMC.51168776801 0225 DT;11.06.2022	SHRI SAI ENTERPRISES	1476.00	22-06-202
DIRECT ORDER	UPS & BATTRIES	GEM				1	TECHSER POWER SOLUTION	NIL	L1	PUE840056 DT:15.06.22	TECHSER POWER SOLUTION	2822400.00	18-07-20.
A Contract was hade through irect purchase on	LED Street Light 18 Watt	-	-	-	-	-	-	-	-	GEMC- 511687738879516 date 24/06/2022	M/s OLIVE	23010.00	09-07-202

GeM Portal)