

PROFORMA-II

DETAILS OF CONTRACTS CONCLUDING DURING THE MONTH OF JULY 2021 Deptt.- Purchase EPD Date: 29.07.2021

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 NTT	Type of Bidding (Single/Two Bid System)	Last date of Receipt of Tender	Nos. of Tenders Recd	Nos..and names of the parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether Contract Awarded to Lowest Tender/Evaluated L1	Contract No. & Date	Name Of Contractor	Value of Contract	Scheduled date of completion of supplies
GD002E	ELECTRONIC ITEM	EMAIL	27.05.2021	SINGLE	07.06.2021	01	01 M/S NARINDER ENGINEERING & WORKS CHANDIGARH	-	L1	GD002E001 dtd: 26.06.2021	M/S NARINDER ENGINEERING & WORKS CHANDIGARH	₹237500.00	100%-30.06.2021
HD005F	HDPE INK	REPEAT ORDER	-	-	-	-	-	-	-	HD005F001 dtd: 05.07.2021	M/S DOTSMARK SYSTEMS GURGAON	₹ 427700.00	100%: 30.07.2021
SD008F	SMPS PP	TOT	-	-	-	-	--	-	-	SD008F001 dtd: 06.07.2021	M/S EXICOM TELESYSTEMS M LTd HARYANA	₹ 1556100.00	100%:10/07/2021
GD004E	SEALING STICKERS	Offline mode	24.05.2021	SINGLE	01.06.2021	03	03 1-M/S SWATI ENTER. 2- MANOJ OFFSET 3- NEW STANDARD SUPPLY	-	L1	GD04E001 dtd: 14.07.2021	M/S SWATI ENTERPRISES RAEBARELI	₹ 21000.00	100%:24/07/2021
SD011G	SMPS RACK BURN IN	TOT	-	-	-	-	--	-	-	SD011G001 DATED:29.07.2021	M/S EXICOM TELESYSTEMS M LTd HARYANA	₹ 354960.00	100%:30/08/2021

SIGN.

AEE-PUR

DESIGNATION : CM-PPM

DATE :29/07/2021