

Details of Tenders / Contracts / Purchases of ITI Mankapur month of January-21

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/L2	Contract No. &date	Name of Contractor M/s	Value of Contract IN INR	Scheduled date of completion of suppliers
1	2	3	4	5	6	7	8	9	10	11	12	13	14
B302056	SECONDARY CORG. BOX	EMAIL &WEB	16/10/250	S	10-12-2020	3	1 PACKWELL INDUSTRIES 2 SRM ENTERPRISES 3 PAN GLOBAL	NIL	L1	PUB300019 DT 06/01/2021	PACKWELL INDUSTRIES	25500.00	28-Jan-21
B362074	ONT-11 COMPONENTS	EMAIL &WEB	20-10-2020	S	02-11-2020	5	1 LATHA PLASTRONICS 2 ANDHRA ELECTRONICS 3 CHIPSMALL 4 GLOBE POINT ENERGY 5. AURORA 6. ANAND TECHNOLOGY	NIL	L1	PUB360043 DT 2/1/21	AURORA COMPONENTS	USD 64.90	11-Jan-21
GEM	SCANNER	GEM	27-01-2021	GEM	27-01-2021	NIL	GEM	GEM	GEM	GEMC-511687772997955 DT 27/1/21	ROYAL TRADING COMPANY	8578.00	11-Feb-21
C557477	Spindle Assy	Ltd./ Inland	22.07.2017	Single	04.08.2017	2	1. M/s Shri Rathna Toolings & CNC Bangaluru (Sun Rays, Bangaluru) 2.M/s Sri Balaji Motors, Hyderabad	Nil	Yes L1	PUC550009 dt. 21.01.2021	M/s Sun Rays, Bangaluru	Rs250260.60	21.01.2021, 28.02.2021, 31.03.2021.
VCT2015	Carry out grass cutting of lawns & fields in ITI Township, Mankapur	Open Tender	26.11.2020	Two bid	24.12.2020 (1.00 PM)	3	1. M/s R.K. Sharma 2. M/s .Maa Sheetala Enterprises 3. M/s Kumar Foundation	NIL	L-1	ESSM/C-T/15/604 date-02.01.2021 / 11.01.2021	M/s Kumar Foundation	Rs. 3,65,000=00 (With out GST)	10.01.2022
VCT2016	Labour rate for maintenance & repairing of damaged wooden door/window & ventilator shutter in ITI Township, Mankapur	Open Tender	26.11.2020	Two bid	11.12.2020 (1.00 PM)	3	1. M/s Jag Ram Ayodhya Singh R.K. Sharma 2. M/s . 3. M/s	NIL	L-1	ESSM/C-T/15/598 date-21.12.2020 / 06.01.2021	M/s R.K. Sharma	Rs. 3,84,250=00 (With out GST)	10.01.2022
LPE0091	AMC of 2x40 KVA UPS (APC Make) at ITI limited, Mankapur	Open	24/11/2020	Two	14/12/2020	3	2	1	Yes	ESSM/PE/UPS/LPE0091/2020-21 dated 01/01/2021	M/s SunPower Conversion (P) limited, Lucknow	Rs.1,42,780.00	12 MONTHS FROM 01/01/2021
LPE0088R	Laying of 3x400 sqmm 11 KV new XLPE cable for HDPE project	Open	21/09/2020	Two	20/11/2020	3	2	1	Yes	ESSM/PE/HDPE/LPE0088R dated 01/01/2021	M/s R S Industrial Works, Lucknow	Rs.1,89,393.30	45 days from 07/01/2021
NA (Direct purchase from Pradhan Mantri Jan Aushadhi on behalf of prescribed medicine by the doctor on the ITI letterhead.)	Generic Medicines	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUE890024 & 30/12/2020	PRADHANMANTRI BHARTIYA JANAUSHDHI	Rs.15180.00	30-12-2020

It is converted PO from BAAN to LN2

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/L2	Contract No. & date	Name of Contractor M/s	Value of Contract IN INR	Scheduled date of completion of suppliers
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NA (Direct purchase from Pradhan Mantri Jan Aushadhi on behalf of prescribed medicine by the doctor on the ITI letterhead.)	Generic Medicines	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUE890025 & 30/12/2020	PRADHANMANTRI BHARTIYA JANAUSHDHI	Rs.17710.00	30-12-2020
E520012R	Stabilizer 5KVA	Ltd	11-11-2020	Single	24-11-2020	4	01 M/s Supreme Engineering 02 M/s S S Enterprises 03 M/s Natani Bhukmaria Sales Corporation 04 M/s India Electricals	01 - M/s Natani Bhukmaria Sales Corporation	L-1	PUE840038/01 & 20/01/2021	M/s India Electricals	Rs 64406.78	01-02-2021
GEM/2020/B/932970	Photo Copy Paper	GeM	30/12/2020	Two Bid	01-11-2021	6	01 Aradhya Enterprises 02 Goyal Enterprises 03 Supper Distributor 04 Bhuvnesh Enterprises 05 Shree Sati Paper Private Limited 06 Tripati Stationery Limited	NIL	L-1	GEMC-511687719812079 & 13/01/2021	Shree Sati Paper Private Limited	Rs. 152445.75	02-02-2021
NA (Contract was made through direct purchase on GeM Portal)	Barbed Wire	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687751687004 30/01/2021	SOM Traders	Rs.42450.00	14/02/2021
vcp20-11	Repairing and knitting of chairs	E Tender	02.11.2020	Two bid	18.12.2020	Three	Three,Ram Bilas Singh,R.K.Sharma,Jagram	nil	Yes	ESSM/C/P/01/192 Dated07.01.21	Shri Ram Bilas Singh	41500.00	12 months