



Details of Contracts/P.O concluded during the month of APRIL 2024

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/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 work
GEM/2023/B/4241762, DT. 22.11.2023	Contract Flooring	GEM	22.11.23	D	19.01.24	3	1-M/s AV Enterprises 2-M/s Ashish Eng. Works	1-M/s Vandana Enterprises	L1	GEMC-51168772913015 2 dtd. 01.04.24	Ashish Engineering	377587.00	10.06.25
GEM/2024/B/4506871, DT. 19.01.24	Grass cutting & Cleaning of Drain	GEM	19.01.24	D	19.02.24	5	1-M/s Ashish Eng. Works 2-M/s Kumar Foundation 3-M/s Sundar Security Services	1-M/s AV Enterprises 2-M/s Jawahar Engineering Works	L1	GEMC-51168773781959 5 dtd.01.04.24	Ashish Engineering	466572.00	30.04.25
DIRECT ORDER	Argon+CO2 Mixture Gas	GEM					M/s Amit Spacility	0	L1	GEMC-51168774808571 3 dtd.03.04.24	Amit Spacility Gas	24180.00	18.04.24
DIRECT ORDER	Argon+CO2 Mixture Gas	GEM					M/s Amit Lab Equipments	0	L1	GEMC-51168777895443 9 dtd. 03.04.24	Amit Lab Equipments	24300.00	18.04.24
DIRECT ORDER	Argon+CO2 Mixture Gas	GEM					M/s Amit Air Products	0	L1	GEMC-51168773213651 9 dtd.03.04.24	Amit Air Products	24240.00	18.04.24
DIRECT ORDER	Photocopy Paper	GEM					M/s K D Enterprises	0	L1	GEMC-51168776739519 2 dtd. 06.04.24	K D Enterprises	59500.00	21.04.24
EB362403 DTD. 18.03.24	06 Types of Wires	e-Tender	18.03.24	D	26.03.24	3	1-M/s AXELON INDUSTRIES 2-M/s BALAJI CABLES 3-M/s OCTEL CABLES	0	L1	PUB360066 dtd.06	Axelon Industries	1164933.00	27.04.24
GEM/2024/B/4509817, DT.19.01.24	Material Handling	GEM	19.01.24	D	09.02.24	3	1-M/s Shivam Security and Transport	1-Grazier India Company 2-M/s Smriti Enterprises	L1	GEMC-51168777350529 4 dtd.20.04.24	Shivam Securities & Transport	6191991.00	30.04.25
Repeat Order	ODC Wiring Diagram	Repeat Order					1-M/s SSU Autoprint	0	L1	PUB360068 dtd.18	SSU Autoprint	101405.00	25.04.24
DIRECT ORDER	Shoe Cover	GEM					1-M/s Kanchan Lata Enterprise	0	L1	GEMC-51168773355877 3 dtd. 25.04.24	Kanchan Lata Enterprise	12000.00	10.05.24
DIRECT ORDER	Soler LED Light	GEM					1-M/s Shri Narayan Enterprise	0	L1	GEMC-51168779621915 1 dtd.27.04.24	Shri Narayan Enterprise	112700.00	12.05.24
EB362321R dtd.20.01.24	DC Power Distribution Unit	e-Tender	20.01.24	D	05.02.24	5	1-M/s Sanlord International 2-M/s Veekay Connectors Pvt. Ltd. 3-M/s Frg Cellast Ltd. 4-M/s Hiconics Pvt. Ltd. 5-M/sR&M India Pvt. Ltd.	0	L1	PUB360067 dtd. 10	Frog Cellsat Ltd.	21239804.00	22.04.24