



**Details of Contracts/P.O concluded during the month of July 2023 (26.6.23 TO 25.7.23)**

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
VCP2304 Dt. 11-04-2023	Repairing of roof by applying bitumen in factory area	open tender	11.04.23	two bid	23.05.23	3	3,,ashish engg works,jawahar engg works,R.R.,Pandey	NIL	yes	ITI/MKP/C-P/23/460 DATE 04.07.23	Ashish Engg works	140184.00	01 month
DIRECT ORDER	CARTRIDGE MLT D111S	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	24600.00	22-Jul-23
DIRECT ORDER	CARTRIDGE C388A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	6400.00	22-Jul-23
DIRECT ORDER	CARTRIDGE 436A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	6450.00	22-Jul-23
DIRECT ORDER	CARTRIDGE 12A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	12400.00	22-Jul-23
DIRECT ORDER	CARTRIDGE 2365	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	10500.00	22-Jul-23
DIRECT ORDER	CARTRIDGE C6615	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	14000.00	22-Jul-23
DIRECT ORDER	TONER POWDER 12A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	3600.00	22-Jul-23
DIRECT ORDER	TONER POWDER 88A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	2300.00	22-Jul-23
DIRECT ORDER	TONER POWDER 36A	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	2300.00	22-Jul-23
DIRECT ORDER	REFIL INK 6515D	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	2250.00	22-Jul-23
DIRECT ORDER	TONER POWDER TN2365	GEM							L1	GEMC-5116877202070077, DT;07.07.2023	PROLAXY IMAGING TECHNOLOGIES	3800.00	22-Jul-23
DIRECT ORDER	SNAKE CATCHER	GEM							L1	GEMC-5116877202070077, DT;18.07.2023	LUJA ENTERPRIS	3080.00	2-Aug-23