

## PROFORMA-II

### DETAILS OF CONTRACTS CONCLUDING DURING THE *MONTH OF JANUARY 2021* Deptt.:- Purchase EPD Date: 30.01.2021

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
RRR34M01 2R	SMPS PP	TOT	-	-	-	-	--	-	-	068 dtd: 30.12.20 20	M/S EXICOM TELESYSTEM LTd HARYANA	RS 3407500.00	100%:31/01/2 021
RRR34A01 3R	SMPS PP	TOT	-	-	-	-	--	-	-	069 dtd: 08.01.20 21	M/S EXICOM TELESYSTEM LTd HARYANA	RS.5332220. 00	100% :31.01.2021
RRR30L044 R	WOODEN DRUM	EMAIL	22.12.20 20	TWO	01.01.20 21	05	05 1.Pan Global 2.Packwell 3. Shiv Enterprises 4. SRM Enterprises 5. Kailash Packaging	NIL	L1(50%)	070 dtd: 14.01.20 21	M/s KAILASH PACKAGING FARIDABAD	RS. 12552800.0 0	555- 30.01.2021 555- 28.02.2021 1730-WILL BE INTIMATED LATER ON
RRR30L044 R	WOODEN DRUM	EMAIL	22.12.20 20	TWO	01.01.20 21	05	05 1.Pan Global 2.Packwell 3. Shiv Enterprises 4. SRM Enterprises 5. Kailash Packaging	NIL	L2(30%)	071 dtd: 14.01.20 21	M/s SHIV ENTERPRISE MUZAFFARNA GAR	RS. 7531680.00	333- 30.01.2021 333- 28.02.2021 1038-WILL BE INTIMATED LATER ON
RRR30L044 R	WOODEN DRUM	EMAIL	22.12.20 20	TWO	01.01.20 21	05	05 1.Pan Global	NIL	L3(20%)	072 dtd: 14.01.20 21	M/S SRM ENTERPRISE RAEBARELI	RS 5021120.00	222- 30.01.2021 222-

							2.Packwell 3. Shiv Enterprises 4. SRM Enterprises 5. Kailash Packaging						28.02.2021 692-WILL BE INTIMATED LATER ON
RRR34A01 4R	SMPS PP	TOT	-	-	-	-	--	-	-	073 dtd: 14.01.20 21	M/S EXICOM TELESYSTEM LTS HARYANA	Rs. 7657020.00	100%- 15.02.2021

SIGN. :

DESIGNATION : CM(PPM)EPD  
DATE :30.01.2021

Dy.M(Pur)EPD