

**Details of Contracts/P.O concluded during the month of August 2023 (26.7.23 TO 25.8.23)**

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
REPEAT ORDER	24 FIBER SPLICE TRAY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUC570074 DT.19.08.2023	M/S ADVANCED FIBER SOLUTIONS,BANGALORE	₹ 45,000.00	30.08.2023
REPEAT ORDER	06 TYPE ITEMS FOR FDMS 24F	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUC570075 DT.19.08.2023	M/SLUCKY ENTERPRISES,LUCKNOW	₹ 54,000.00	30.08.2023
GEM/2023/B/3629720, DT;29.06.2023	CORRUGATED BOX FOR ONT-11	GEM	29.06.2023	Two	20.07.2023	5	1-AKASH OFSET PRINT, 2-INDOVATIVE PRODUCTS, 3-SHRI GANPATI BOX MAKER, 4-SHIVAM ARTS, 5-SUNDARAM FIBERS	Nil	L1	GEMC- 511687711761197, DT;19.08.2023	INDOVATIVE PRODUCTS INC	₹ 54,650.00	03-09-2023
Direct Order on GeM	Refrigerant Gas R-22	Direct Order on GeM								GEMC- 511687782829302 Date: 11/08/2023	M/s Jai Gurudev Traders Hardoi	₹ 18,000.00	26.08.2023
EVGH 310123 /31.01.2023	Caretaking & Catering of Main Guest House Of ITI Ltd. Mankapur	E- Tender	31.01.2023	Two	31.03.2023	3	02 Nos. 1. M/s Aviral Services 2. M/s Abhinandan Services	1 No. M/s shiva all services	L1	ITI/MKP/HR-GH/2023/1501Dtd. 01.08.2023	M/S AVIRAL Servics	₹ 11,60,732.18	31-07-2024