

Details of Tenders / Contracts / Purchases concluded during month JULY 2020

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 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	Contract No. & Date	Name of Contractor	Value of Contractor	Scheduled date of completion of suppliers
C570566	Asbestos Sheet	Ltd. / Indian	16.05.20	Single	10.06.20	2	1. M/s Span Industries, Noida. 2. M/s Lucky Enterprises, Lucknow.	Nil	Yes L1	PUC570027 dt. 02.07.2020	M/s Lucky Enterprises, Lucknow.	Rs15000.00	20.07.20
C560560R	Laser Sensor System	Ltd. / Indian	01.05.20	Single	15.05.20	3	1. M/s Technisters The Technology, Bhopal. 2. M/s Jai Bharat Electrical Corporation, Katni. 3. M/s Raim Security System	Nil	Yes L1	PUC560003 dt. 17.07.2020	M/s Raim Security System, Bhopal.	Rs76800.00	17.08.20
DIRECT ORDER	ROUTER	GEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687788540 98 DT 24/7/20	RIGHT COMPUTERS	8855.40	8-Aug-20
DIRECT ORDER	WIRELESS NETWORK ROUTER	GEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-5116877483869 87 DT 20/7/20	J.D. & SONS	4178.50	4-Aug-20
REPEAT ORDER (OLD T. ID B301943 AND PO NO PUB 300004 DT 27/12/2019)	INVERTER TROLLY BOX	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUB300009 DT 22/7/2020	ACKAGING IND	5600.00	24-Jul-20
REPEAT ORDER (OLD PO NO 380284 DT 26/7/2019)	SANITARY NAPKIN	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUB380029 DT 17/7/2020	HASHWAT UDYC	24000.00	23-Jul-20
PTY ITEM (APPROVAL ATTACHED)	UV LAMP	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	B380030 DT 24/7	EACIALITY LAM	215200.00	8-Aug-20
B372006	SHOW KNOB	WEB &EMAIL	16-06-2020	S	07-07-2020	2	1 LUCKY ENTERPRISES	NIL	L1	B370005 DT 10/7	CKY ENTERPRIS	17650.00	7-Aug-20
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	PUE890016 & 20/07/2020	Pradhanmantri Bhartiya Janaushadhi Kendra, Datauli, Mankapur	Rs.25365.00	20-07-2020
DO	Generic Medicines	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUE890017 & 22/07/2020	Pradhanmantri Bhartiya Janaushadhi Kendra, Datauli, Mankapur	Rs.25355.10	22-07-2020
NA (Contract was made through direct purchase on GeM Portal)	Bandage Than	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-51168772702 0831 29/07/2020	RUDRA DISTRIBUTORS	Rs.24500.00	02-07-2020
DO	Surgical Gloves 6.5"	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-51168774983 8074 & 17/06/2020	RUDRA DISTRIBUTORS	Rs.37400.00	13-08-2020
DO	LED Bulb 9W	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-51168771277 0581 29/07/2020	Saksham Infotech	Rs.4000.00	13-08-2020
DO	6A Piano Switch	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-51168771274 9700433 28/07/2020	S S ENTERPRISES	Rs.12800.00	13-08-2020

DO	Bosch Hot Air Gun	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687780026611 28/07/2020	S S ENTERPRISES	Rs.6944.00	12-08-2020
DO	Analog Insulation Tester	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687741954013 28/07/2020	Wintronix	Rs.4022.00	12-08-2020
DO	TIBCON 2.5 (MF) Fixed Capacitor	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687784953010 17/07/2020	S S ENTERPRISES	Rs.13500.00	01-08-2020
GEM/2020/B/675857	LED Luminaire	GeM	17-06-2020	Two Bid	27-06-2020	7	06 (Due to the large nos of suppliers and limited space of this cell, it is not possible to name the details.)	01 (Glync Tech. Pvt. Ltd)	L-1	GEMC-511687746516131 21/07/2020	GIRIRAJ CABLE CORPORATION	Rs.8460.00	20-08-2020
GEM/2020/B/694342	LED 18W streetlight	GeM	01-07-2020	Two Bid	11-07-2020	14	14 (Due to the large nos of suppliers and limited space of this cell, it is not possible to name the details.)	NA	L-1	GEMC-511687754643108 16/07/2020	GLYNC TECH PRIVATE LIMITED	Rs.75800.00	01-08-2020
E520005	Lube Oil	Web	22-02-2020	Single	14-03-2020	6	01 Hindustan Petroleum 02 Dhilon Enterprises	01. Sterlite Lubricant Pvt. Ltd 02. Power Zone Oil Refinery Pvt. Ltd. 03 Ashish Enterprises 04	L-1	PUE840020 & 18/07/2020	Hindustan Petroleum	Rs.220500.00	12-08-2020
E519009R1	Ball Bearing	Web	29-07-2019	Single	20-08-2019	4	01 Charu International 02 Natani & Bhukmaria Sales Corporation 03 Atalas Bearing Company 04 International Bearing company	NA	L-2 (After the L-1 party did not supply, the L-2 party was given a counter offer which it accepted on his	PUE840017 & 18/07/2020	International Bearing	Rs.37000.00	03-08-2020
VCP20-02	Labour rate for repairing of water proofing	E-Tender	23.01.2020	Two bid	12.06.2020	one	one, Parmatma Prasad	nil	yes	ESS/C/P/WP/01/142 dated 08.07.2020	Parmatma Prasad	84000.00	02 months(10.07.20 to 09.09.20)
VCP20-10	Labour rate for miscellaneous job of welding	E-Tender	27.05.2020	Two bid	26.06.2020	Three	J.R.Engineers,R.R.Pandey,R.P.Tewari	nil	yes	ESS/C/P/1/146 Dated 16.07.2020	R.P.Tewari	31500.00	06 months(20.07.20 to 19.01.21)
VCP20-13	Repairing of wooden/steel doors and windows	E-Tender	01.06.2020	Two bid	03.07.2020	Three	R.K.Sharma,Jugram,A.K.Sharma	nil	yes	ESS/C/P/1/147 Dated 21.07.2020	A.K.Sharma	39000.00	06 months(25.07.20 to 24.01.21)
VCT2008	Labour rate for Mason repair work in ITI Township, Mankapur	Web Tender	23.06.2020	Two Bid	10.07.2020		1. Vivek KU. Singh, 2 Ayodhya Singh, 3 Jag Ram	NIL	L-1	ESSM/C-T /15 /519 Dt.15.07.20	Shri Vivek Kumar Singh	2,44,330=00	15.07.2020