

| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -JANUARY 2025 | | | | | | | | | | | | | | |
|---|-------------------------------|---|-------------------------|----------------------------|---|--------------------------------|------------------------|--|--|---|------------------------|-----------------------------------|-------------------------|--|
| SL No | Tender No with 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 Quotes received | Nos. & names of parties qualified after technical evaluation | Nos. & Names of parties not qualified after technical evaluation | Whether contract awarded to lowest tendered / evaluated L-1 | Contract No. & date | Name of Contractor | Value of Contract (FOR) | Scheduled date of completion of supplies |
| 1 | GEM/2024/B/5757439 28/12/2024 | Calibration of Weighing Machine in TIM Dispensing | GeM | 12/28/2024 | TWO BID | 1/11/2025 | 1 | Vikas Scale Service | NIL | YES | PH484L025AI 25/01/2025 | Vikas Scale Service Palakkad | 7,286.00 | 4th week of 2025 |
| 2 | GEM/2024/B/5660404 28/11/2024 | Digital Torque Meter Range 0.15 NM to 15NM | GeM | 11/28/2024 | TWO BID | 12/19/2024 | 1 | Nityo Tools India Pvt Ltd | NIL | YES | PX494K030AI 22/01/2025 | Nityo Tools India Pvt Ltd | 123,900.00 | 5th week of 2025 |
| 3 | - | Service Multi Product Calibrator | Non GeM (Proprietary) | | SINGLE BID | | 1 | Tektronix India Pvt Ltd | NIL | YES | PH484L026AI 14/01/2025 | Tektronix India Pvt Ltd Bangalore | 448,560.00 | 11th week of 2025 |
| 4 | - | Operator Consoles Cosmo Iris KT24 | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN495A026AI 27/01/2025 | M/s Coral Telecom Pvt Ltd Cochin | 24,780.00 | 4th week of 2025 |
| 5 | - | PABX AMC Service at CPCRI Kayamkulam | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN495A027AI 27/01/2025 | M/s Coral Telecom Pvt Ltd Cochin | 24,780.00 | 4th week of 2025 |

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| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -DECEMBER 2024 | | | | | | | | | | | | | | |
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| SL No | Tender No with 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 Quotes received | Nos. & names of parties qualified after technical evaluation | Nos. & Names of parties not qualified after technical evaluation | Whether contract awarded to lowest tendered / evaluated L-1 | Contract No. & date | Name of Contractor | Value of Contract (FOR) | Scheduled date of completion of supplies |
| 1 | PH484J018 29/10/2024 | Calibration of Weighing Machine(12nos) | Local Purchase | 11/9/2024 | TWO BID | 11/23/2024 | 3 | Vikas Scale Service | 1) Southern Scale services 2)Minar Scale services | YES | PH484J018AI 19/12/2024 | Vikas Scale Service Palakkad | 8,437.00 | 51st week of 2024 |
| 2 | PN484I028 28/09/2024 | IG Form | Local Purchase | 10/7/2024 | TWO BID | 11/6/2024 | 3 | ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915 | 2* | YES | PN484I028AI 19/12/2024 | ITI and Other Industrial Employees Co-Operative credit Society Kanjikode | 27,500.00 | 51st week of 2024 |
| 3 | PN494L023 12/12/2024 | Govt Guest House Thycaud Tvm (PABX 96 Port) | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN494L023AI 20/12/2024 | M/s Coral Telecom Pvt Ltd Cochin | 36,839.60 | 51st week of 2024 |
| 4 | PN494L022 12/12/2024 | CAMC for EPABX System Directorate of Tourism TVM (PABX 96 Port) | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN494L022AI 20/12/2024 | M/s Coral Telecom Pvt Ltd Cochin | 37,760.00 | 51st week of 2024 |
| 5 | - | DL-PVC-PETG Card with Envelop | | E-Tender(Repeat order) | | | 1 | Prescience Soft Pvt Ltd | NIL | YES | PN484K029AI 02/12/2024 | Prescience Soft Pvt Ltd Mysore | 33,276,000.00 | 52nd week of 2024 |
| 6 | GEM/2024/B/5403526 20/09/2024 | Isopropyl Alcohol -2 - Propanol C | GeM | 9/20/2024 | TWO BID | 10/21/2024 | 3 | M/s Defpro Global Pvt Ltd | NIL | YES | PX494I016AI 27/12/2024 | Defpro Global Pvt Ltd Uttarpradesh | 22,470.00 | 52nd week of 2024 |
| 7 | ITI/PKD/CIVIL/2024/01 04 Work Order No.11206 | Service Contract for maintenance and servicing of factory buildings | GeM | 10/23/2024 | TWO BID | 11/5/2024 | 4 | M/s Total Care Security | NIL | YES | ITI/PKD/CIVIL/ 2024/0104 19/12/2024 | M/s Total Care Security Trivandrum | 4,440,000.00 | 57th week of 2024 |

NOTE:

2* The Palakkad Dist. Co-operative Printing Press Ltd No.P.514 & Sarada Enterprises

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| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -NOVEMBER 2024 | | | | | | | | | | | | | | |
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| 1 | GEM/2024/B/5158250 13/07/2024 | Calibration of 7 Electrical equipment(Master) | GeM | 8/2/2024 | TWO BID | 8/2/2024 | 5 | NorthLab India Pvt Ltd | 4* | YES | PH484F037AI 13/11/2024 | NorthLab India Pvt Ltd Tamilnadu | 106,495.00 | 48th Week of 2024 |
| 2 | GEM/2024/B/5425818 24/09/2024 | 75W Led Street Lights | GeM | 9/24/2024 | TWO BID | 10/15/2024 | 3 | Gaurav Heavy Engineering(I) Pvt Ltd | 1) Yes Celebration 2) Ascitech Lightening | YES | PN114I023AI 12/11/2024 | Gaurav Heavy Engineering(I) Pvt Ltd Maharashtra | 134,999.67 | 46th Week of 2024 |
| 3 | - | DL-PVC-PETG Card with Envelop | | E-Tender(Repeat order) | | | 1 | Prescience Soft Pvt Ltd | NIL | YES | PX484J019AI 08/11/2024 | Prescience Soft Pvt. Ltd Mysore | 33,276,000.00 | 45th Week of 2024 |
| 4 | - | MINI PC- 55 nos | | MoU Partner | | | 1 | Net X Technologies | NIL | YES | PI484I024AI 22/11/2024 | Net X Technologies Kochi | 1,516,388.50 | 48th week of 2024 |

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|----|----------------------------------|--|----------------|-----------|------------|------------|---|--|--|-----|---------------------------|---|---------------|-------------------|
| 5 | - | 3 items of MINI PC | MoU Partner | | | | 1 | Net X Technologies | NIL | YES | PI484I025AI 22/11/2024 | Net X Technologies Kochi | 136,644.00 | 48th week of 2024 |
| 6 | - | MINI PC- IIT Palakkad-16 nos | MoU Partner | | | | 1 | Net X Technologies | NIL | YES | PI234I019AI 22/11/2024 | Net X Technologies Kochi | 1,670,124.00 | 48th week of 2024 |
| 7 | - | E-Health MINI PC-663 nos | MoU Partner | | | | 1 | Net X Technologies | NIL | YES | PI484J015AI 22/11/2024 | Net X Technologies Kochi | 19,871,436.00 | 48th week of 2024 |
| 8 | - | E-Health DTS | MoU Partner | | | | 1 | Net X Technologies | NIL | YES | PI484J016AI 22/11/2024 | Net X Technologies Kochi | 9,967,625.20 | 48th week of 2024 |
| 9 | GEM/2024/B/5572278 05/11/2024 | Calibration of Leakage Test Equipment | GeM | 11/5/2024 | Single Bid | 11/15/2024 | 1 | ATEQ Systems Analytic India Pvt Ltd | NIL | YES | PH484J020AI 26/11/2024 | ATEQ Systems Analytic India Pvt Ltd Maharashtra | 25,960.00 | 50th week of 2024 |
| 10 | PN524H019 26/08/2024 | 12 types of Stationery items.1. The items not procured through GeM due to non-availability. Unit head approval taken for Local Purchase and also the case is below Rs.5,00,000/- PO Value. (DP's instruction ref: DP/Inst./0026 dated 17/07/2024.) | Local Purchase | 9/13/2024 | TWO BID | 10/4/2024 | 2 | ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915 | The District Co-Operative Printing Press Ltd | YES | PN524H019AI 28/11/2024 | ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915. Kanjicode | 82,555.00 | 48th week of 2024 |

NOTE:

4* M/s ADNA Technology Services,M/s Crest Instruments,M/s Fare Labs pvt Ltd,M/s Hi Tech Calibration services

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| 2 | GEM/2024/B/5660404 28/11/2024 | Digital Torque Meter Range 0.15 NM to 15NM | GeM | 11/28/2024 | TWO BID | 12/19/2024 | 1 | Nityo Tools India Pvt Ltd | NIL | YES | PX494K030AI 22/01/2025 | Nityo Tools India Pvt Ltd Pune | 123,900.00 | 5th week of 2025 |
| 3 | - | Service Multi Product Calibrator | Non GeM (Proprietary) | | SINGLE BID | | 1 | Tektronix India Pvt Ltd | NIL | YES | PH484L026AI 14/01/2025 | Tektronix India Pvt Ltd Bangalore | 448,560.00 | 11th week of 2025 |
| 4 | - | Operator Consoles Cosmo Iris KT24 | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN495A026AI 27/01/2025 | M/s Coral Telecom Pvt Ltd Cochin | 24,780.00 | 4th week of 2025 |
| 5 | - | PABX AMC Service at CPCRI Kayamkulam | Non GeM (Proprietary) | | SINGLE BID | | 1 | M/s Coral Telecom Pvt Ltd | NIL | YES | PN495A027AI 27/01/2025 | M/s Coral Telecom Pvt Ltd Cochin | 24,780.00 | 4th week of 2025 |

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