

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -AUGUST 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/2025/B/6123372 19-05-2025	Tyre assy Eicher bus	GEM	5/19/2025	TWO	6/24/2025	6	5*	1.M/s Viva Enterprise	yes	PN475E019 07-08-2025	M/S Goyal Auto parts	38,556.00	32 th week of 2025
2	GEM/2025/B/6393775 30-05-20025	Calibration of ionic contamination test system	GEM	5/30/2025	TWO	7/16/2025	1	1.M/s PCI Autotronics	NIL	yes	PH485E022 08-08-2025	M/s PCI autotronics	64,900.00	34 th week of 2025
3	ITI/PKD/CANTEEN/1214 25-06-2025	Supply of provisiion items to canteen	normal	6/25/2025	TWO	7/28/2025	3	2*	1.ITI & Other industrial employess cooperative credit society	yes	ITI/PKD/CANTEEN/1214 09-08-2025	M/s V mart supermarket kanjikode	3,633,384.00	1 ST week of every month 2025
4	PH235G034BI 29-07-2025	End plug Assembly	normal	7/24/2025	TWO	8/7/2025	2	1.M/s Global plastic industries	1.M/s Adishwar Tele-network pvt ltd	yes	PH235G034BI 08-08-2025	M/s Global plastic industries	24,426.00	32 th week of 2025

NOTE :
5* M/s Ace tyre retraders,M/s Pooja Enterprise,M/s lucky automobiles,M/s barani Enterprises,M/s Goyal Auto parts.
2*M/s palakkad co-operative marketing society Ltd,M/s V Mart super market kanjikode.

AM(MM) A

CMR(MKT&MM)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -July 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/2025/B/6367257 21-06-2025	RESIN	GeM	6/11/2025	TWO BID	7/5/2025	1	1.ITI LTD MANKAPUR	NIL	yes	PH235F028A 05-07-2025	ITI LTD MANKAPUR	5,906,668.00	30 th week of 2025
2	GEM/2025/B/6277922 27-05-2025	Comprehensive AMC for Siemens Hipath 3800 PAX and PABX	GeM	5/15/2025	TWO BID	6/17/2025	1	1.M/S Progility technologies	NIL	yes	PX495E018A 12-07-2025	M/S Progility technologies	83,721.00	29 th week of 2025
3	ITI/PKD/TRANS/02-AI	Transportation of goods to various districts in Kerala	E-tender	7/5/2025	TWO BID	5/10/2025	3	3*	NIL	yes	ITI/PKD/	M/s. Logic-tech india pvt.Ltd	NA*	NA*
4	ITI/PKD/TRANS/02-BI			7/5/2025	TWO BID	5/10/2025	3	3*	NIL	yes	ITI/PKD/ TRANS/02_BI 24-07-2025	M/s. Surat goods Transportaion	NA*	NA*
5	GEM/2025/B/6238439	Manpower Supply Driver	GeM	5/5/2025	TWO BID	5/28/2025	172	13*	21*	yes	ITI/HR/DRIVER	M/S.Ze4s security & allied service	1,666,853.17	1 year contract
6	ITI/PKD/HR/2025/0710	Contract of security services	E-tender	6/23/2025	TWO BID	7/14/2025	7	6*	1.M/S Praveen security agency	yes	ITI/PKD/HR/2025/0710 26-07-2025	M/S Jayarajan security agency	22,608,891.57	2 year contract
7	Repeat order	1.Cable sealing cable	Repeat order	7/24/2025	TWO BID	NIL	1	Repeat order			PH235G034AI 28-07-2025	M/s Adishwar Tele-network pvt ltd	18,821.00	31 th week of 2025

NOTE :
3* M/s. Logic-tech india pvt.Ltd,M/s. Surat goods Transportaion,M/s.Associated Road carrier Ltd.
13* M/S.Cs Datamaton research service pvt Ltd,M/s Detective & security service M/S.Devika security service,M/S.Dk solution,M/S Femme fortune solution,M/S Impesso management service pvt, M/s Jananee trading & service,M/s.Raghvan enterprises,,Sevak security service,M/S.Total care security,M/S.ze4s security & allied service pvt ltd,M/S.Insight guarding & faculty service pvt Ltd, M/S.Total care security & allied servie Pvt Ltd.
21* M/s.Ar royal service,M/s. Ap service provider,M/s.Aviwa quad man power service,M/s.Blue tech tiq service,M/s Gaurs man power service pvt ltd,M/s green alliance engineering service pvt ltd,M/s Growth india management,M/s.Hexa quality man power agency,M/s Industrial traders,M/s.Js Enterprise,M/s JKR enterprise,M/s.Love kush enerprise,M/s marry enterprise,M/s percepta man power service pvt ltd,M/s.Perfect unique service,M/s.RM enterprise,M/s Royal digital solution,M/s Ts man power service,M/s Unique india management,M/s. Vansh Enterprise,M/s World dream solution.
6* M/S Jayarajan security agency,M/S Joseph antony security agency ,M/S sunil kumar gopal krishana pilla rajamma,M/S.chacko security agency,M/s rakesh km security agency,M/s suresh kumar ps security agency.
NA* Rate contract per km basis.

AM(MM) A

CMR(MKT&MM)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -June 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	ITI/PKD/HR/2025/1214	White bread for ITI Canteen	Normal Tender	5/5/2025	TWO BID	6/24/2025	3*	M/s Bimbo Bakeries India Pvt Ltd	M/s Quality Food Products M/s City Mart Supermarket	YES	ITI/PKD/HR/2025/1214 24/06/2025	M/s Bimbo Bakeries India Pvt Limited	183,168.00	25 th week of 2025
2	GEM/2025/B/6303093 03-06-2025	Aerial Optical Fiber ADSS OFC 24 Core	GeM	5/31/2025	TWO BID	6/13/2025	4*	2*	M/s ARSS ESS EXIM Pvt Ltd M/s West coast optilinks	YES	PH015E023AI 20/06/2025	HTL Limited	33,480,258.00	25 th week of 2025
3	GEM/2025/B/6302386 03-06-2025	Aerial Optical Fiber ADSS OFC 48 Core	GeM	5/31/2025	TWO BID	6/13/2025	4*	2*	M/s ARSS ESS EXIM Pvt Ltd M/s West coast optilinks	YES	PH015E023BI 20/06/2025	HTL Limited	26,747,296.00	28 th week of 2025
		Under Ground OFC 96 Core Ribon Type	GeM	5/31/2025	TWO BID	6/13/2025	4*	2*	M/s ARSS ESS EXIM Pvt Ltd M/s West coast optilinks	YES	PH015E023CI 20/06/2025	West coast opticable Limited	5,633,875.00	29 th week of 2025
4	GEM/2025/B/6225999 28-06-2025	4.91 KM T&D work in A&N(Kalavera to Sita nagar)	GeM	5/13/2025	TWO BID	6/26/2025	2	M/s Shagun Constructions	M/s Lineage Power Pvt Limited	YES	ITI/A&N/25-26/01 26-06-2025	M/s Shagun Constructions	2,630,964.58	29 th week of 2025
5	PH005F029 12-06-2025	1.Hitachi Black ink 1067K 2. Make up S100A Catridge 800 ML	Normal Tender	6/12/2025	TWO BID	6/30/2025	1	M/s Kadco Systems, Thrissur	NIL	YES	PH005F029	M/s Kadco Systems, Thrissur	17,740.00	27 th week of 2025

NOTE :
2*M/s HTL Limited, M/s West coast opticable Limited
3*M/s Bimbo Bakeries India Pvt Ltd, M/s Quality Food Products, M/s City Mart Supermarket
4* M/s ARSS ESS EXIM Pvt Ltd, M/s West coast opticable Pvt Ltd, M/s West coast optilinks , M/s HTL Limited

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