## Details of Tenders / Contracts / Purchases concluded during month May 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	Last date of receipt of tender		-	No. and names of parties not qualified		Contract No. &	Name of Contractor	Value of Contractor	Scheduled date of completion of suppliers
				System)				after technical evaluation	tenderer/ Evaluated	Date			
C570562	Ceramic Connector SNDM	Ltd. / Indian	22.02.2020	Single	20.03.2020	3	<ol> <li>M/s Advance Electricals, New Delhi.</li> <li>M/s R K Enterprises, Lucknow.</li> <li>M/s Lucky Enterprises, Lucknow</li> </ol>	Nil	Yes L1	PUC570021 dt. 07.05.2020	M/s Advance Electricals, New Delhi	Rs6000.00	18.05.2020
GEM/2020/B/ 629433	surgical 3 ply	GeM	28-04-2020	Two Bid	02-05-2020	33	33 (Due to the large nos of suppliers and limited space of this cell, it is not possible to name the details.)	NA		GEMC- 51168777656 9344 & 09/05/2020	Daksh Enterprises, Ghaziabad, UTTAR PRADESH-201012,	Rs. 21,400	16-05-2020
GEM/2020/B/ 630818	Surgical Gloves 6.5"	GeM	29-04-2020	Two Bid	04-05-2020	24	24 (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- 51168776491 7857 & 07/05/2020	M/S IBN MAJEED INFRA, SRINAGAR, JAMMU & KASHMIR-190001	Rs. 33,250	17-05-2020
GEM/2020/B/ 631562	Surgical Gloves 7.5"	GeM	30-04-2020	Two Bid	05-05-2020	12	12 (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- 51168775718 3343 & 07/05/2020	P ENTERPRISES, West Delhi, DELHI- 110018	Rs.24,000	16-05-2020
GEM/2020/B/ 612656	LED STREET LIGHT 45WATT	GeM	23-03-2020	Two Bid	07-04-2020	36	12 (Due to the large nos of suppliers and limited space of this cell, it is not possible to name the details.)	24 (Due to the large nos of suppliers and limited space of this cell, it is not possible to name the details.)	L-1	GEMC- 51168772892 7404 & 06/05/2020	LUMEN LIGHT SOLUTIONS, JAMMU, JAMMU AND KASHMIR- 180003	Rs. 42,700	05-06-2020
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	NIII	PUE890008 & 01/05/2020	Jan Aushadhi Medical Store, Gonda	Rs.1200.00	02-05-2020
DO										PUE890009 & 01/05/2020	Jan Aushadhi Medical Store, Gonda	Rs. 25,010.00	02-05-2020
DO										PUE890010 & 01/05/2020	Jan Aushadhi Medical Store, Gonda	Rs. 34,500.00	02-05-2020
DO										PUE890011 & 01/05/2020	Jan Aushadhi Medical Store, Gonda	Rs. 20,660.00	02-05-2020
DO										PUE890013 & 27/05/2020	Jan Aushadhi Medical Store, Gonda	Rs. 11,571.00	27-05-2020
DO										PUE890014 & 27/05/2020	Jan Aushadhi Medical Store, Gonda	Rs. 6,400.00	27-05-2020
B382010	PLA FILAMENT	EMAIL	04-05-2020	S	11-05-2020	5	1 WINGS 3D 2.REVER INDUSTRIES 3 R PERA 3 D 4 SOLID SPACE 5 RADHA RAMAN	NIL	L1	PUB380025 DT 21/5/20	SOLID SPACE	34000.00	26/5/20 &2/6/20

PTY ITEM (APPROVAL ATTACHED)	PLA FILAMENT	РТҮ	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PUB380024 DT 4/5/20	RIVER INDUSTRIES	13500.00	11-May-20
GeM	COMPUTER PRINTER	GeM	GeM	GeM	GeM	GeM	GeM	GeM	GeM	GEMC- 51168774861 7121 DT 1/5/20	KIRITI TELNET	11450.00	16-May-20
	SITC OF PLATE EARTHING FOR FACTORY WATER SUPPLY OVER HEAD TANK AT ITI LTD MANKAPUR	OPEN	19.02.2020	TWO BID	13.03.2020		(3) 1.M/s Kumar Foundation ,Lucknow. 2. Maa Sheetla Enterprises, Gorkhpur, 3. Jawahar Engineering Works, Mankapur	NIL	YES	ESSM/PE/LPE00 85/2020-21/611 Dated 27.05.2020	M/s Kumar Foundation 633/25, Sun City , Kamta Chinhat Lucknow	Rs 63,982.20	45 Days