

*Details of Contracts concluded during the month of : NOVEMBER 2024*

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	Nos and Names of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	Whether contact awarded to lowest tender / evaluated L1	Contract No & Date	Name of the Contractor - M/s.	Value of Contract	Scheduled Date of completion of supplies
												Rs - Ps	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
PR CRP24K001	Green Cloth Covers						Ordered through Direct Purchase			CRP24K001A 07.11.2024	M/s. Josco Printers	10,620/-	Delivered on 13.11.2024
PR CRP24J003	ITI Smaash Laptops						Ordered on Nomination Basis			CRP24J003A 26.11.2024	ITI Limited, Palakkad	4,43,868/-	Within 10 days from the date of PO

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PR CRP24J004	Tab Saral						Ordered on Nomination Basis			CRP24J004A 26.11.2024	ITI Limited, Mankapur	2,12,570/-	Within 10 days from the date of PO
PR CRP24K001	A4 Papers						Ordered on GeM Portal-Direct Purchase			GEMC-511687732990994 27.11.2024	Pointec Computers & Stationers	24,000/-	Delivered on 28.11.2024