

| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -SEPTEMBER 2024 | | | | | | | | | | | | | | |
|---|-------------------------------|------------------------------|---|----------------------------|---|--------------------------------|------------------------|--|--|---|------------------------|---------------------------------------|-------------------|--|
| 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 | Scheduled date of completion of supplies |
| 1 | GEM/2024/B/5141028 09/07/2024 | Floor Cleaner 500 ml | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 8* | 1) Promise port Pvt Ltd | YES | PN594F038AI 19/09/2024 | Ess Kay Home Care Faridabad | 4,320.00 | 38th Week of 2024 |
| 2 | GEM/2024/B/5141028 09/07/2024 | Bath Soap 125 gm | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 7* | 1) Promise port Pvt Ltd 2) Shri Meera Labs Pvt Ltd | YES | PN594F038BI 19/09/2024 | SS Group Ernakulam | 1,800.00 | 38th Week of 2024 |
| 3 | GEM/2024/B/5141028 09/07/2024 | Dishwashing Powder 1 Kg | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 7* | 1) Promise port Pvt Ltd 2) Shri Meera Labs Pvt Ltd | YES | PN594F038CI 19/09/2024 | Office Bazzar E-Store Pvt Ltd Chennai | 1,475.00 | 38th Week of 2024 |
| 4 | GEM/2024/B/5141028 09/07/2024 | Mop | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 3* | 6* | YES | PN594F038DI 19/09/2024 | Office Bazzar E-Store Pvt Ltd Chennai | 3,422.00 | 38th Week of 2024 |
| 5 | GEM/2024/B/5141028 09/07/2024 | Air freshner | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 4* | 5* | YES | PN594F038EI 19/09/2024 | Office Bazzar E-Store Pvt Ltd Chennai | 1,239.00 | 38th Week of 2024 |
| 6 | GEM/2024/B/5141028 09/07/2024 | Floor Cleaner 1000 ml | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 8* | 1) Promise port Pvt Ltd | YES | PN594F038FI 19/09/2024 | Balaji Enterprises Haryana | 4,400.00 | 38th Week of 2024 |
| 7 | GEM/2024/B/5141028 09/07/2024 | Handwash | GeM | 7/9/2024 | TWO BID | 7/30/2024 | 9 | 7* | 1) Ess Kay Home care 2) Promise port Pvt Ltd | YES | PN594F038GI 19/09/2024 | Balaji Enterprises Haryana | 4,400.00 | 38th Week of 2024 |
| 8 | GEM/2024/B/5204288 | Calibration of 10 Equipments | GeM | 6/26/2024 | TWO BID | 6/26/2024 | 6 | 1. Northlab (India) Pvt Ltd | 5* | YES | PH484G043AI 20/09/2024 | North Lab India Pvt Ltd | 166,698.60 | 39th week of 2024 |
| 9 | PI484I014 03/09/2024 | MINI PC SD-WAN | MoU Partner (Approval- MINI PCI for SD-WAN Project) | | | | 1 | Net X Technologies | NIL | YES | PI484I014AI 13/09/2024 | Net X Technologies | 446,748.00 | 38th Week of 2024 |

NOTE:

8* Balaji Enterprises, Office Bazzar E-Store Pvt Ltd, SS Group, Ess Kay Home Care, Bharath Enterprises, Dacethlon, Shri Meera Labs Pvt Ltd, Unique trade
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5*ADNA Technology Services, Crest Instruments, Fare Labs Pvt Ltd, Modern Electronics & Industrial Solution, Precision Instrumentation & Services Pvt Ltd

MR(MM & CS)

| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -AUGUST 2024 | | | | | | | | | | | | | | |
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| 1 | GEM/2024/B/5146238 10/07/2024 | LINT Free Banian Cloth (White) | GeM | 7/10/2024 | TWO BID | 7/31/2024 | 6 | 1. Sri Maruti Exports 2. Bharath Enterprises 3. Indian Corp 4. Rajendra Trading Company 5. Sri Vasavi Enterprises | 1. Dacethlon | YES | PX494F030AI 16-08-2024 | Sri Maruti Exports Madurai | 15,200.00 | 34th Week of 2024 |
| 2 | PN494G044 13/07/2024 | HP Imaging Drum Unit 126A, CE 314A | GeM | 7/25/2024 | TWO BID | 7/25/2024 | 1 | Cyberking Technologies Pvt Ltd | NIL | YES | PN494G044AI 02-08-2024 | Cyberking Technologies Pvt Ltd Ernakulam | 7,112.75 | 33rd Week of 2024 |
| 3 | GEM/2024/B/5158697 02/08/2024 | NON COMP.AMC-DAU 1 & 2 Checkouts | GeM | 7/13/2024 | TWO BID | 8/2/2024 | 1 | Data Patterns Ltd | NIL | YES | PX494F039AI 22/08/2024 | Data Patterns Ltd Chennai | 295,000.00 | 35th Week of 2024 |
| 4 | - | DL PVC -PETG Card with Envelop | E-Tender(Repeat order) | | | | 1 | Prescience Soft Pvt Ltd | NIL | YES | PX484G045AI 02/08/2024 | Prescience Soft Pvt Ltd Mysore | 33,276,000.00 | 35th Week of 2024 |
| 5 | PN494G047 26/07/2024 | Student Life Cycle Mngt System Kerala University | MoU Partner | 7/22/2024 | SINGLE BID | 7/22/2024 | 1 | Kefi Tech Solutions Pvt Ltd | NIL | YES | PN494G047AI 30-08-2024 | Kefi Tech Solutions Pvt Ltd Trivandrum | 1,731,626.40 | 35th Week of 2024 |
| 6 | PN494G046 26/07/2024 | Upgradation of EPABX system(AMC) | Proprietary | 8/1/2024 | SINGLE BID | 8/1/2024 | 1 | Coral Telecom Ltd | NIL | YES | PN494G046AI 02/08/2024 | Coral Telecom Ltd Solan | 783,977.00 | 37th week of 2024 |

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| DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -JULY 2024 | | | | | | | | | | | | | | |
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| 1 | - | DL PVC -PETG Card with Envelop | E-Tender(Repeat order) | | | | 1 | Prescience Soft Pvt Ltd | NIL | YES | PX484G041AI 02/08/2024 | Prescience Soft Pvt Ltd Mysore | 33,276,000.00 | 29th Week of 2024 |
| 2 | PN514E030 17/05/2024 | Lease of Photocopier Machine | E-tender | 6/7/2024 | TWO BID | 6/28/2024 | 5 | 1. Bright Marketing 2. Vesta Business Services 3. Corporate Business Solutions 4. Galaxy Imaging Technoogy | 1. Origin Techserve Pvt Ltd | YES | PN514E030AI 31/07/2024 | Bright Marketing Company | 802,800.00 | 31st Week of 2024 |
| 3 | PI234F031 18/06/2024 | AB SHT | GEM | 6/26/2024 | TWO BID | 7/17/2024 | 3 | 1. Bharath Enterprise 2. UV Packing & Engineering 3. SI Associates | NIL | YES | PI234F031AI 23/07/2024 | Bharath Enterprises | 38,499.98 | 33rd Week of 2024 |
| 4 | PW234B034 22/02/2024 | Laptop Kit-ECIL | E-Tender/ Mou Partner | 2/29/2024 | TWO BID | 3/4/2024 | 1 | Bridge Infotel | NIL | YES | PW234B034AI 1 | Bridge Infotel | 173,460.00 | 29th week of 2024 |
| 5 | PN484B031 13/02/2024 | AMC for split A/C Servicing | Limited Tender | 3/13/2024 | TWO BID | 7/19/2024 | 4 | 1. Sarco H.V.A solutions 2. Crystal care 3. Freeze world | 1. Aambient | YES | PN484B031AI 30/07/2024 | Sarco H.V.A Solutions | 175,584.00 | 32nd week of 2024 |
| 6 | PI484E025 10/05/2024 | E-Health DTS | E-Tender/ Mou Partner | 5/11/2024 | TWO BID | 5/13/2024 | 1 | NetX Technologies | NIL | YES | PI484E025AI 23/07/2024 | NetX Technologies, Kochi | 13,105,146.80 | 21st week of 2024 |
| 7 | PI484E026 10/05/2024 | E-Health MINI PC | E-Tender/ Mou Partner | 5/11/2024 | ONE BID | 5/14/2024 | 1 | NetX Technologies | NIL | YES | PI484E026AI 12/07/2024 | NetX Technologies, Kochi | 25,476,200.00 | 21st week of 2024 |

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