

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 Bazaar 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 Bazaar 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 Bazaar 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 Bazaar E-Store Pvt Ltd, SS Group, Ess Kay Home Care, Bharath Enterprises, Dacethlon, Shri Meera Labs Pvt Ltd, Unique trade
7* Balaji Enterprises, Office Bazaar E-Store Pvt Ltd, SS Group, Ess Kay Home Care, Bharath Enterprises, Dacethlon, Unique trade
3* Bharath Enterprises, Office Bazaar E-Store Pvt Ltd, Unique trade 6* Balaji Enterprises, Dacethlon, Ess Kay Home Care, Shri Meera Labs Pvt Ltd, SS Group, Promise port
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7* Balaji Enterprises, Office Bazaar E-Store Pvt Ltd, SS Group, Bharath Enterprises, Dacethlon, Unique trade, Promise port
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														
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/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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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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