

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -FEBRUARY 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	NSU 2L 39 H/P5	Aerial Optical Fiber ADSS OFC 24 Core	E-Tender - Tanfinet Project				M/s HTL Limited		NIL	YES	NSU 2L 39 H/P5 05/02/2025	M/s HTL Limited Chennai	7,976,800.00	Immediate
2	GEM/2024/B/5691097 11/12/2024	Fire Extinguisher ABC Type 4Kg -30 Nos	GeM	12/11/2024	TWO BID	12/25/2024	9	8*	1. M/s Tanya Trading	YES	PN114K032AI 05/02/2025	New Bharat Fire Protection System Pvt Ltd, Mumbai	30,000.00	30th week of 2025
3	GEM/2025/B/5814527 15/01/2025 Work Order No : 11212	Service Contract for maintenance and development of Garden including Grass cutting	GeM	1/15/2025	TWO BID	1/30/2025	200	1) M/s Gideon Security Housekeeping and Hospitality Service 2)M/s Total Care Security 3) M/s Royal Garden	NIL	YES	ITI/PKD/CIVIL/ 2024/0107 24/02/2025	M/s Gideon Security Housekeeping and Hospitality Service Wayanad	2,206,989.65	One Year (01/03/25 to 28/02/26)
4	PN495B026 25/02/2025	Replacement of Cables of EPABX at KPSC office Trivandrum	Non GeM (Proprietary)		SINGLE BID		1	M/s Coral Telecom Pvt Ltd Cochin	NIL	YES	PN495B026BI 28/02/2025	M/s Coral Telecom Pvt Ltd Cochin	195,394.00	9th week of 2024

NOTE :

8* M/s New Bharat Fire protection Pvt Ltd, M/s Safe Pro Fire Protection Service Pvt Ltd, M/s IRKUT Industries, M/s Flameklog Fire Equipments Pvt Ltd, M/s Flameblitz, M/s Eco Fire Industries, M/s Cochin Fire Tech, M/s A N Exflame Fire Protection Pvt Ltd

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DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -JANUARY 2025														
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1	GEM/2024/B/5757439 28/12/2024	Calibration of Weighing Machine in TIM Dispensing	GeM	12/28/2024	TWO BID	1/11/2025	1	Vikas Scale Service	NIL	YES	PH484L025AI 25/01/2025	Vikas Scale Service Palakkad	7,286.00	4th week of 2025
2	GEM/2024/B/5660404 28/11/2024	Digital Torque Meter Range 0.15 NM to 15NM	GeM	11/28/2024	TWO BID	12/19/2024	1	Nityo Tools India Pvt Ltd	NIL	YES	PX494K030AI 22/01/2025	Nityo Tools India Pvt Ltd	123,900.00	5th week of 2025
3	-	Service Multi Product Calibrator	Non GeM (Proprietary)		SINGLE BID		1	Tektronix India Pvt Ltd	NIL	YES	PH484L026AI 14/01/2025	Tektronix India Pvt Ltd Bangalore	448,560.00	11th week of 2025
4	-	Operator Consoles Cosmo Iris KT24	Non GeM (Proprietary)		SINGLE BID		1	M/s Coral Telecom Pvt Ltd	NIL	YES	PN495A026AI 27/01/2025	M/s Coral Telecom Pvt Ltd Cochin	24,780.00	4th week of 2025
5	-	PABX AMC Service at CPCRI Kayamkulam	Non GeM (Proprietary)		SINGLE BID		1	M/s Coral Telecom Pvt Ltd	NIL	YES	PN495A027AI 27/01/2025	M/s Coral Telecom Pvt Ltd Cochin	24,780.00	4th week of 2025

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DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -DECEMBER 2024														
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1	PH484J018 29/10/2024	Calibration of Weighing Machine(12nos)	Local Purchase	11/9/2024	TWO BID	11/23/2024	3	Vikas Scale Service	1) Southern Scale services 2)Minar Scale services	YES	PH484I018AI 19/12/2024	Vikas Scale Service Palakkad	8,437.00	51st week of 2024
2	PN484I028 28/09/2024	IG Form	Local Purchase	10/7/2024	TWO BID	11/6/2024	3	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915	2*	YES	PN484I028AI 19/12/2024	ITI and Other Industrial Employees Co-Operative credit Society Kanjikode	27,500.00	51st week of 2024
3	PN494L023 12/12/2024	Govt Guest House Thycaud TVM (PABX 96 Port)	Non GeM (Proprietary)		SINGLE BID		1	M/s Coral Telecom Pvt Ltd	NIL	YES	PN494L023AI 20/12/2024	M/s Coral Telecom Pvt Ltd Cochin	36,839.60	51st week of 2024
4	PN494L022 12/12/2024	CAMC for EPABX System Directorate of Tourism TVM (PABX 96 Port)	Non GeM (Proprietary)		SINGLE BID		1	M/s Coral Telecom Pvt Ltd	NIL	YES	PN494L022AI 20/12/2024	M/s Coral Telecom Pvt Ltd Cochin	37,760.00	51st week of 2024
5	-	DL-PVC-PETG Card with Envelop	E-Tender(Repeat order)				1	Prescience Soft Pvt Ltd	NIL	YES	PN484K029AI 02/12/2024	Prescience Soft Pvt Ltd Mysore	33,276,000.00	52nd week of 2024
6	GEM/2024/B/5403526 20/09/2024	Isopropyl Alcohol -2 -Propanol C	GeM	9/20/2024	TWO BID	10/21/2024	3	M/s Defpro Global Pvt Ltd	NIL	YES	PX494I016AI 27/12/2024	Defpro Global Pvt Ltd Uttarpradesh	22,470.00	52nd week of 2024

7	ITI/PKD/CIVIL/2024/0104 Work Order No.11206	Service Contract for maintenance and servicing of factory buildings	GeM	10/23/2024	TWO BID	11/5/2024	4	M/s Total Care Security	NIL	YES	ITI/PKD/CIVIL/202 4/0104 19/12/2024	M/s Total Care Security Trivandrum	4,440,000.00	57th week of 2024
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2* The Palakkad Dist. Co-operative Printing Press Ltd No.P.514 & Sarada Enterprises

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