		DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -MARCH 2025													
S		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	Quotes	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	PX494L021 09/12/2024	RMA-SMQ51AC Solder paste	E-Tender	E-Tender 12/5/2024 TWO BID		12/16/2024	1	M/s Indsoltech, Banglore	NIL	YES	PX494L021AI 11/03/2025	M/s Indsoltech, Bangalore	82,836.00	13th week of 2025	
2	ITI/HR/MM/02	Manpower Supply Services	GeM	GeM 1/28/2025 TW		2/12/2025	171	4*	167	YES	GEMC- 511687766680330 24/03/2025	M/s POBO Services, Thrissur	15,205,644.45	Contract Period - 1 Year	
3	PI484K033 25/11/2024	MINI PC- Ahaliya Hospital	MoU/Proprietary					M/s Net X Technologies	NIL	YES	PI484K033AI 26/03/2025	M/s Net X Technologies Kochi	166,144.00	13 th week of 2025	
4	PI484K034 29/11/2024	Supply,Installation& Maintenance of KSEDC's E- Health order		MoU /Propi	ietary		1	M/s Net X Technologies	NIL	YES	PI484K034AI 26/03/2025	M/s Net X Technologies Kochi	306,457.80	13 th week of 2025	
5	PI484L024 18/12/2024	Supply,installing,testing&com missioning of 7 Desktop PCs - IIT Palakkad		MoU /Propi	ietary		1	M/s Net X Technologies	NIL	YES	PI484L024AI 26/03/2025	M/s Net X Technologies Kochi	364,018.20	13 th week of 2025	

NOTE:

AM (MM) A MR(MM & CS)

Г	DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -FEBRUARY 2025													
S		ltem / Nature of work	Mode of Tender/ Enquiry		Type of Bidding (Single/two Bid system)		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	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	NIL	YES	PN495B026BI 28/02/2025	M/s Coral Telecom Pvt Ltd Himachal Pradesh	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 Flameblitzz, M/s Eco Fire Industries, M/s Cochin Fire Tech, M/s A N Exflame Fire Protection Pvt Ltd

AM (MM) MR(MM & CS)

	DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -JANUARY 2025														
SL	Tender No with date	ltem / Nature of work	Mode of Tender/ Enquiry	Date of publication of NIT	Type of Bidding (Single/two Bid system)	of tender	Quotes	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	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 Pune	123,900.00	5th week of 2025	
3	-	Service Multi Product Calibrator		Ion GeM oprietary)	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		Ion GeM oprietary)	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	

^{4*} M/s Gideon Security Housekeeping & Hospitality Services, M/s POBO Services, M/s Royal Garden, M/s Total Care Security

Γ		PABX AMC Service at CPCRI	Non GeM	SINGLE BID	1	M/s Coral Telecom Pvt	NIII	YES	PN495A027AI	M/s Coral Telecom Pvt Ltd	24 700 00 445
	' -	Kayamkulam	(Proprietary)			Ltd	NIL		27/01/2025	Cochin	24,780.00 4th week of 2025

AM (MM) MR(MM & CS)

	DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -MARCH 2025														
SL No	Tender No with date	Item / Nature of work	Mode of Tender/ Enquiry	Date of publication of NIT	Type of Bidding (Single/t wo Bid	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	
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2	ITI/HR/MM/02	Manpower Supply Services	GeM	1/28/2025	TWO BID	2/12/2025	171	4*	167	YES	GEMC- 511687766680330 24/03/2025	M/s POBO Services, Thrissur	15,205,644.45	Contract Period - 1 Year	
3	PI484K033 25/11/2024	MINI PC- Ahaliya Hospital		MoU/Pro	oprietary		1	M/s Net X Technologies	NIL	YES	PI484K033AI 26/03/2025	M/s Net X Technologies Kochi	166,144.00	13 th week of 2025	
4	PI484K034 29/11/2024	Supply,Installat ion& Maintenance of KSEDC's E- Health order		MoU/Pro	oprietary		1	M/s Net X Technologies	NIL	YES	PI484K034AI 26/03/2025	M/s Net X Technologies Kochi	306,457.80	13 th week of 2025	
5	PI484L024 18/12/2024	Supply,installin g,testing&com missioning of 7 Desktop PCs - IIT Palakkad		MoU/Pro	oprietary		1	M/s Net X Technologies	NIL	YES	PI484L024AI 26/03/2025	M/s Net X Technologies Kochi	364,018.20	13 th week of 2025	

NOTE:

AM (MM) A MR(MM & CS)

^{4*} M/s Gideon Security Housekeeping & Hospitality Services, M/s POBO Services, M/s Royal Garden, M/s Total Care Security