

*Details of Contracts concluded during the month of : April 2025*

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	
CRP25B001	Hevy Iron Box for Guest House	Direct Purchase through GeM Portal									GEMC-511687716294973 08.04.2025	M/s.Gurudev Tool & Die Works	4,550.00	Within 10 days of the date of placing the PO
CRP25D001	Procurement of Letterhead	Ordered by purchase Committee as per GFR 2017, Rule No.155									CRP25D001 01.04.2025	M/s Josco Printers	2,950.00	within 5 days of date of placing the PO.
CRP25C001	Group Term Life Insurance	GeM Portal	14.03.2025	Two Bid System	24.03.2025 @ 11:00 AM	3	3	-	Yes	GEMC-511687785614133 Dated: 19.04.2025	M/s. Shriram Life Insurance Comp.Ltd..	65,25,734.00	As per the RFP (1 Year) .	

AGM-MM & DoT Corresp.