

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -DECEMBER 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 (FOR)	Scheduled date of completion of supplies
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	PH484J018AI 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/2024/01 04 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/ 2024/0104 19/12/2024	M/s Total Care Security Trivandrum	4,440,000.00	57th week of 2024

NOTE:

2* The Palakkad Dist. Co-operative Printing Press Ltd No.P.514 & Sarada Enterprises

AM (MM)

MR(MM & CS)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -NOVEMBER 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 (FOR)	Scheduled date of completion of supplies
1	GEM/2024/B/5158250 13/07/2024	Calibration of 7 Electrical equipment(Master)	GeM	8/2/2024	TWO BID	8/2/2024	5	NorthLab India Pvt Ltd	4*	YES	PH484F037AI 13/11/2024	NorthLab India Pvt Ltd Tamilnadu	106,495.00	48th Week of 2024
2	GEM/2024/B/5425818 24/09/2024	75W Led Street Lights	GeM	9/24/2024	TWO BID	10/15/2024	3	Gaurav Heavy Engineering(I) Pvt Ltd	1) Yes Celebration 2) Ascentech Lightening	YES	PN114I023AI 12/11/2024	Gaurav Heavy Engineering(I) Pvt Ltd Maharashtra	134,999.67	46th Week of 2024
3	-	DL-PVC-PETG Card with Envelop	E-Tender(Repeat order)				1	Prescience Soft Pvt Ltd	NIL	YES	PX484J019AI 08/11/2024	Prescience Soft Pvt. Ltd Mysore	33,276,000.00	45th Week of 2024
4	-	MINI PC- 55 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484I024AI 22/11/2024	Net X Technologies Kochi	1,516,388.50	48th week of 2024
5	-	3 items of MINI PC	MoU Partner				1	Net X Technologies	NIL	YES	PI484I025AI 22/11/2024	Net X Technologies Kochi	136,644.00	48th week of 2024
6	-	MINI PC- IIT Palakkad-16 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI234I019AI 22/11/2024	Net X Technologies Kochi	1,670,124.00	48th week of 2024
7	-	E-Health MINI PC-663 nos	MoU Partner				1	Net X Technologies	NIL	YES	PI484J015AI 22/11/2024	Net X Technologies Kochi	19,871,436.00	48th week of 2024
8	-	E-Health DTS	MoU Partner				1	Net X Technologies	NIL	YES	PI484J016AI 22/11/2024	Net X Technologies Kochi	9,967,625.20	48th week of 2024
9	GEM/2024/B/5572278 05/11/2024	Calibration of Leakage Test Equipment	GeM	11/5/2024	Single Bid	11/15/2024	1	ATEQ Systems Analytic India Pvt Ltd	NIL	YES	PH484J020AI 26/11/2024	ATEQ Systems Analytic India Pvt Ltd Maharashtra	25,960.00	50th week of 2024
10	PN524H019 26/08/2024	12 types of Stationery items.1. The items not procured through GeM due to non-availability. Unit head approval taken for Local Purchase and also the case is below Rs.5,00,000/- PO Value. (DP's instruction ref: DP/Inst./0026 dated 17/07/2024.)	Local Purchase	9/13/2024	TWO BID	10/4/2024	2	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915	The District Co-Operative Printing Press Ltd	YES	PN524H019AI 28/11/2024	ITI and Other Industrial Employees Co-Operative credit Society Ltd No. P 915. Kanjikode	82,555.00	48th week of 2024

NOTE:

4* M/s ADNA Technology Services,M/s Crest Instruments,M/s Fare Labs pvt Ltd,M/s Hi Tech Calibration services

AM (MM)

MR(MM & CS)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -OCTOBER 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 (FOR)	Scheduled date of completion of supplies
1	GEM/2024/B/5272692 08/10/2024	Three Wheel Platform Truck spare parts	GeM	8/9/2024	TWO BID	8/30/2024	2	M/s Josts Engineering Company Ltd	M/s Reshma Trading Corporation	YES	PX494G042AI 08/10/2024	M/s Josts Engineering Company Ltd Maharashtra	5,457.50	41st Week of 2024
2	GEM/2024/B/5272692 08/10/2024	Three Wheel Platform Truck spare parts	GeM	8/9/2024	TWO BID	8/30/2024	2	M/s Josts Engineering Company Ltd	M/s Reshma Trading Corporation	YES	PX494G042BI 08/10/2024	M/s Josts Engineering Company Ltd Maharashtra	45,737.98	41st Week of 2024
3	GEM/2024/B/5280592 01/10/2024	Calibration of 3 equipments(HDPE)	GeM	8/12/2024	TWO BID	9/2/2024	3	M/s Unique Calibration Solution LLP	2*	YES	PH484H017AI 01/10/2024	M/s Unique Calibration Solution LLP Cochin	20,650.00	43rd Week of 2024
4	GEMC- 511687707718414	Heavy Duty 132 Column Dot Matrix Printer	GeM	8/26/2024	TWO BID	8/30/2024	1	Remedics Global	NIL	YES	PN484I018AI 01/10/2024	Remedics Global	27,543.56	43rd Week of 2024
5	GEM/2024/B/5157977	Calibration of 6 Mechanical Equipments	GeM	7/13/2024	TWO BID	8/2/2024	5	NorthLab India Pvt Ltd	4*	YES	PH484F036 01/10/2024	NorthLab India Pvt Ltd Chennai	67,302.48	43rd Week of 2024
6	PX494I029 30/09/2024	Battrey Operated Strapping Tool-Q31	Non GeM (Repeat order)	9/25/2024	SINGLE BID	10/1/2024	1	VG Pack	NIL	YES	PX494I029AI 05/10/2024	VG Pack Bangalore	441,320.00	40th Week of 2024
7	PN494J014 05/10/2024	Maintenance EPABX and lines	Non GeM (Proprietary)	8/9/2024	SINGLE BID	8/14/2024	1	Coral Telecom Ltd	NIL	YES	PN494J014AI 11/10/2024	Coral Telecom Ltd Cochin	779,980.00	41st Week of 2024
8	PN494J017 21/10/2024	Repairing SMPs modules at BSNL Kerala	Non GeM (Proprietary, Mou)	10/9/2024	SINGLE BID	10/9/2024	1	Textronics	NIL	YES	PN494J017AI 23/10/2024	Textronics Tamilnadu	7,739,325.00	43rd Week of 2024

NOTE:

4* M/s ADNA Technology Services,M/s Crest Instruments,M/s Fare Labs pvt Ltd,M/s Hi Tech Calibration services

2* M/s MSIR India Pvt Ltd & M/s Narmada Engineering & Calibration Services

AM (MM)

MR(MM & CS)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -DECEMBER 2024

SL No	Tender No with date	Item / Nature of work	Mode of Tender/ Enquiry	Date of publication of NIT	Type of Bidding (Single/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
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	PH484J018AI 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/ 2024/0104 Work Order No.11206 19/12/2024	M/s Total Care Security Trivandrum	4,440,000.00	57th week of 2024

NOTE:

2* The Palakkad Dist. Co-operative Printing Press Ltd No.P.514 & Sarada Enterprises

AM (MM)

MR(MM & CS)

8,437.00	0.08
27,500.00	0.28
36,839.60	0.37
37,760.00	0.38
33,276,000.00	332.76
4,440,000.00	44.40

33,276,000.00
4,440,000.00
33,276,000.00
19,871,436.00
9,967,625.20
7,739,325.00
108,570,386.20

109324551.29
4,440,000.00
113,764,551.29