



Details of Tenders / Contracts / Purchases concluded during the October 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of work
E521035 & 21/09/2021	Sand for civil work	Limited	21/09/2021	Single	30/09/2021	4	01- M/s Ashok Kumar Pal Traders 02- M/s J R Engineers 03- M/s Ashish Engineers 04- Jawaher Engineers	NIL	L-1	PUE840048 & 22/10/2021	M/s Ashok Kumar Pal Traders	23800.00	29/10/2021
E-521014 & date 17/04/2021	Stationery Items	Limited	17/04/2021	Single	05-06-2021	3	01- M/S KUSUM ENTERPRISES 02- M/S CHANDAN PRINTERS 03- M/S TIRUPATI STATIONARY (P) LTD	NIL	L-1	PUE880007 & 26/10/2021	M/S TIRUPATI STATIONARY (P) LTD	9625.00	16/11/2021
										PUE880008 & 28/10/2021	M/S KUSUM ENTERPRISES	13410.50	17/10/2021
As per approval of Unit Head, the Generic medicines direct purchase from Pradhan Mantri Jan Aushadhi on behalf of prescribed medicines on the ITI letterhead by the doctor.	-	-	-	-	-	-	-	-	-	PUE890035 & 29/09/2021	M/s PRADHANMANTRI BHARTIYA JANAUSHDHI	4453.03	29/09/2021
DO	-	-	-	-	-	-	-	-	-	PUE890036 & 01/10/2021	M/s PRADHANMANTRI BHARTIYA JANAUSHDHI	10800.80	10-01-2021
DO	-	-	-	-	-	-	-	-	-	PUE890037 & 19/10/2021	M/s PRADHANMANTRI BHARTIYA JANAUSHDHI	920.00	19/10/2021
DO	-	-	-	-	-	-	-	-	-	PUE890038 & 21/10/2021	M/s PRADHANMANTRI BHARTIYA JANAUSHDHI	14802.80	21/10/2021
NA (Contract was made through direct purchase on GeM Portal)	Electrical Paper Tape	-	-	-	-	-	-	-	-	GEMC- 511687774304443 Date 08/10/2021	Kumar Associates	5000.00	24/09/2021
C531607 dt.22.09.21	CRCA Sheet	Ltd/Inland	22.09.2021	Single	28.09.2021	2	1- M/S O.V.S. Ispat Udyog, Kanpur 2- M/s HICO, Kolkata	NIL	Yes L1	PUC570040 DTD. 01.10.2021	M/s O.V.S. Udhog, Kanpur.	Rs. 150000.00	10.10.2021
C570601 dt.10.03.21	Adhesive Gasket Tape	Ltd/Inland	10.03.21	Single	23.03.21	2	1-M/s Lucky Enterprises, Lucknow 2-M/s Span Industries, Noida	Nil	Yes L1	PUC570041 dtd. 07.10.2021	M/ s Lucky Enterprises, Lucknow	Rs9900.00	02.11.2021, 30.12.2021.
C570604 dt.20.03.21	Danger + ITI Logo + Earth Sticker	Ltd/Inland	25.03.21	Single	10.05.21	2	1- M/s Swati Enterprises, Raebareli 2- M/s Lucky Enterprises, Lucknow	Nil	Yes L1	PUC570042 dtd. 09.10.2021	M/s Swati Enterprises, Raebareli.	Rs10000.00	20.10.2021, 15.12.2021.
C571611 dtd.08.10.21	24 Splice Tray	Emergency PR (Single source basis)	09.10.21	Single	11.10.21	1	1-M/s Advanced Fiber Solutions Bangalore	Nil	Yes L1 (Single Source basis)	PUC570043 dtd. 13.10.2021	M/s Advanced Fiber Solutions, Bangalore	Rs150000.00	20.10.2021, 15.11.2021.
DIRECT ORDER	RUST CLEANER	GEM					TWIN TECH	NIL	L1	GEMC- 511687789695805 DT 14-10-2021	TWIN TECH	1800.00	29/10/2021
DIRECT ORDER	CARTRIDGE 36A	GEM					R K ENTERPRISES	NIL	L1	GEMC- 511687730840662 DT 06-10-2021	R K ENTERPRISES	3490.00	21/10/2021
B302160	PACKING BOX FOR ONT	EMAIL/WEB	02.06.2021	S	08.07.2021	6	1.INDIA PACKING INDUSTRY 2. PAN GLOBAL INDUSTRIES 3. SRM ENTERPRISES 4.PACKWELL INDUSTRIES 5.TECHNO PACK 6.BAKHSHISH	NIL	L1	PUB300023 DT 08.10.2021	TECHNO PACK VARANSI	65825.00	11-10-2021
B382119	ADAPTER E2000 APC	EMAIL/WEB	24-02-2021	S	08-03-2021	5	1. ATM COMMUNICATION 2. GATS TELECOM PVT LTD 3. SPAN INDUSTRIES 4. DNC TECHNO SOLUTIONS 5. VEEKAY ELECTRONICS	NIL	L1	PUB380046 14-10-21	Gats Telecom Private Ltd	690000.00	23-10-2021
NOMINATION	S.FIB PGT0.9E2K1.5M	EMAIL		S				NIL		PUB380047 19-10-21	Gats Telecom Private Ltd	1375000.00	13-11-2021
DIRECT ORDER	RUST release penetrate spr	GEM		S				NIL		GEMC- 511687711750890 30-10-21	TWINTech INDIA PVT LTD	7200.00	14-11-2021