

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -February- 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	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 /evaluate d L-1	Contract No. & date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	
1	GEM/2023/B/4295483 05-12-2023	6U CPCI Processor	GEM	12/5/2023	2	12/26/2023	1	1 Data Patterns (india)limited	NIL	YES	PX493K015AI 03/02/2024	Data Patterns (india)limited Chennai	409502.00	18th Week of 2024	
2	-	2 Core 65QMM Power cable 1100V	Repeat Order against Bangalore Plant PO of power cable for 4G RRU under CAPEX PO ref: ITI/BGP/4G PO/2023/19 dated 14-11-2023				1	1 WH Technology Pvt Ltd	NIL	YES	PN1148033AI 19/02/2024	WH Technology Pvt Ltd Bangalore	79650.00	9th Week of 2024	
3	PI233L003 09-12-2023	Mini PC 70 Nos- IIT Palakkad	E-Tender through ITI Site-euniwizarde				1	1 Net X Technologies	NIL	YES	PI233L003AI 02/02/2024	Net X Technologies Kochi	7031738.00	8th week of 2024	
4	GEM/2023/B/4276093 01-12-2023	Calibration of 2 items -Energy Analyzer and Digital Multimeter	GEM	12/1/2023	2	12/22/2023	5	1 Northlab (india) Pvt Ltd	4 Adna Technology Services Hitech Calibration Services Institute for Design Of Electrical Measure instruments M K Srinivasan Pvt Ltd	YES	PH483K009AI 16/02/2024	Northlab (india) Pvt Ltd Tamil Nadu	23600.00	11th Week of 2024	
5	GEM/2023/B/4366228 19-12-2023	IONOX BC Cleaning Solvent	GEM	12/19/2023	2	1/9/2024	2	2 Reun Enterprise Vipin Kumar	NIL	YES	PX493L005AI 15/02/2024	Vipin Kumar Delhi	264325.00	11th Week of 2024	
6	GEM/2024/B/4613211 10-02-2024	Resin	GEM	2/10/2024	2	2/20/2024	1	1 Indianoil Corporation Limited	NIL	YES	PH2348026AI 22/02/2024	Indianoil Corporation Limited Haryana	3092718.95	12th Week of 2024	

CMR(MM& TS)

AGM(AMQ)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -January- 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	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 /evaluate d L-1	Contract No. & date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	
1	GEM/2023/B/4248633 24-11-2023	Payslip	GEM	11/24/2023	2	12/15/2023	2	2 MMM Enterprises Lord's Mark Industries	NIL	YES	PN193K008AI 17/01/2024	MMM Enterprises Chennai	3,600.00	7th Week of 2024	
2	GEM/2023/B/4243739 23-11-2023	Air Bubble Sheet	GEM	11/23/2023	2	12/14/2023	1	1 UV Packing & Engineering	NIL	YES	PI533K012AI 17/01/2024	UV Packing & Engineering Salem	19,250.00	8th Week of 2024	
3	GEM/2023/B/4245423 23-11-2023	EP Strip (TypeA) & EP Foam strips(Type B)	GEM	11/23/2023	2	12/14/2023	1	1 Rotocast Industries Limited	NIL	YES	PI533K012BI 17/01/2024	Rotocast Industries Limited Chhattisgarh	237,180.00	8th Week of 2024	
4	GEM/2023/B/4104141 18-10-2023	Helicoil lock insert M2*0.4*2D	GEM	10/18/2023	2	11/8/2023	1	2 Noble Aerospace PVT LTD	NIL	YES	PX493J002AI 18/01/2024	Noble Aerospace PVT LTD,Bangalore	21,000.00	8th Week of 2024	
5	GEM/2023/B/4318781 09-12-2023	Environmental quality monitoring reports	GEM	12/9/2023	2	12/23/2023	4	2 Enviro Designs Eco Labs Standards Environmental & Analytical Laboratories	2 Nitya Laboratories ABC TechnoLabs India P Ltd	YES	PB003J003AI 02/01/2024	Enviro Designs Eco Labs Ernakulam	74576	5th week of 2024	
6	GEM/2023/B/4134253 26-10-2023	Isopropyl alcohol -2- propanol C	GEM	10/26/2023	2	11/16/2023	4	2 Central Drug House Pvt Ltd Globe scientific	2 Mass Solutions and Trading Supraveni chemicals pvt ltd	YES	PX493I008AI 06/01/2024	Central Drug House PVT LTD,New Delhi	72500	4th Week of 2024	
7	GEM/2023/B/4221834 17-11-2023	7 items spares of forklift	GEM	11/17/2023	2	12/8/2023	1	1 Dynamic Marketing Group	NIL	YES	PH013J012AI 01/01/2024	Dynamic Marketing Group Kochi	108,239	8th Week of 2024	
8	GEM/2023/B/4248587 24-11-2023	Hydraulic scissors lifting table	GEM	11/24/2023	2	12/15/2023	6	3 Agromec Industries Gourika India LTD Stackers &Movers MFG CO	3 CK Industries DCA Global Vipin Kumar	YES	PX193K014AI 18/01/2024	Stackers &Movers MFG CO Ahmedabad	186440.68	9th week of 2024	
9	GEM/2023/B/4133331 26-10-2023	SBC Rhel one year support license	GEM	10/26/2023	2	11/16/2023	1	1 Prodevans Technologies Private Limited Bangalore	NIL	YES	PN483J001AI 30/01/2024	Prodevans Technologies Private Limited Bangalore	56000	7th Week of 2024	
10	2023_ITI_737949_1 14-12-2023	Solder Paste Indium	Limited Tender	12/14/2023	2	1/4/2024	2	1 Indsoltech Bangalore	1 Saru smelting solder	YES	PX493K016AI 30/01/2024	Indsoltech Bangalore	30798	6th Week of 2024	

11	PX194A016 05-01-2024	ESD Gravity Roller Conveyor	E-Tender	1/5/2024	2	1/10/2024	1	1 Control and Framing Systems	NIL	YES	PX194A016AI 12/01/2024	Control and Framing Systems Bangalore	719331.54	6th Week of 2024
12	---	DL&RC Printed PVC - PETG Card With Envelope	E-Tender/MoU(Repeat Order)				1	1 Prescience soft PVT LTD	NIL	YES	PX484A027AI 19/01/2024	Prescience soft PVT LTD Mysore	33,276,000	7th Week of 2024
13	---	Push Fit Regulator Coupler	Management Approval for Urgent procurement of positioning 1000 Nos/Repeat order				1	1 Adishwar Tele- Networks Pvt Ltd	NIL	YES	PH234A028AI 20/01/2024	Adishwar Tele- Networks PVT LTD Bangalore	63,720	4th Week of 2024
14	---	RF cable Burn in chamber	Repeat Order placed by BANGALORE PO CAPX4G078AI DATED 19/10/2023				1	1 Amphenol Omniconnect India Private Limited	NIL	YES	PX194A026AI 20/01/2024	Amphenol Omniconnect India Private Limited Chennai	2644357.58	9th week of 2024

CMR(MM & TS)

AGM(AMQ)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH -December- 2023														
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)	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	Scheduled date of completion of supplies
1	---	Hitachi Black Ink Cartridge & Makeups 100A	REPEAT ORDER				1	1 Kadco Systems	NIL	YES	PH003K013AI 06/12/2023	Kadco Systems	41,866.40	49th week of 2023
2	PX483D008 24/04/23	Digitization of Kannur University	E- TENDER/M OU	5/31/2023	2	6/7/2023	1	1 Archion Technologies Pvt Ltd	NIL	YES	PX483D008AI 01/12/2023	Archion Technologies Pvt Ltd	3,956,481.00	52th week of 2023
3	PH233K005 09/11/23	Resin	GEM	11/22/2023	2	12/4/2023	1	1 Indian Oil Corporation Limited	NIL	YES	PH233K005AI 12/12/2023	Indian Oil Corporation Limited	32,533,686.00	04th week of 2024
4	PH233K004 09/11/23	White Master Batch and Yellow Master Batch	GEM	22-11-2023 23-11-2023	1	02-12-2023 04-12-2023	2	1 Blend Colours Pvt Ltd	1 Plasmix Pvt Ltd	YES	PH233K004AI 20/12/2023	Blend Colours Pvt Ltd	173,750.00	52th week of 2023
5	PI483D005 13/04/2023	Calicut University Smart Class Project	E- TENDER/M OU	5/3/2023	2	5/8/2023	1	1 Net X Technologies	NIL	YES	PI483D005AI 01/12/2023	Net X Technologies	508,750.00	23rd week of 2023
6	PN493J010 14/10/23	1 Yr AMC for Ericson EPABX System	GEM	11/10/2023	2	12/1/2023	1	1 Bytes Office Automation Solution	NIL	YES	PN493J010AI 23/12/2023	Bytes Office Automation Solution	39,400.00	52th week of 2023
7	PH233K002 09/11/23	End Plug Assembly	GEM	25-11-2023	2	12/11/2023	6	2 Globe Plastic Industries Adishwar Tele- Networks Pvt Ltd	4*	YES	PH233K002AI 28/12/2023	Globe Plastic Industries	141,600.00	1st week of 2024
8	PH233K002 09/11/23	Cable Sealing Plug	GEM	25-11-2023	2	12/11/2023	3	2 Adishwar Tele- Networks Pvt Ltd Globe Plastic Industries	1 Daga Plastic	YES	PH233K002BI 28/12/2023	Adishwar Tele- Networks Pvt Ltd	107,380.00	2nd week of 2024
9	PH233K002 09/11/23	Push Fit Type Regular Coupler	GEM	25-11-2023	2	12/11/2023	3	1 Adishwar Tele- Networks Pvt Ltd	2 Gamson India Daga Plastic	YES	PH233K002CI 28/12/2023	Adishwar Tele- Networks Pvt Ltd	223,020.00	2nd week of 2024
10	PN113J009 12/10/23	12V,180AH Heavy duty lead acid battery	GEM	11/13/2023	2	12/4/2023	5	1 Prathyadhi Enterprises	4*	YES	PN113J009AI 29/12/2023	Prathyadhi Enterprises	32,878.00	2nd week of 2024

NOTE:

4* 1.Sewaratham Enterprises, 2.Gamson India, 3.Abhaysree Enterprises, 4.Unique Trend Enterprises

4* 1.Agam Batteries,2.Shiv Traders,3.Unique Enterprises,4.Universal Electrical and Electronics

CMR (MM & TS)

AGM (AMQ)