

Details of Contracts concluded during the month of : February 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
CRP25B002	IAAP- Certified auditor for digital accessibility	Ordered by purchase committee as per GFR 2017, Rule No.155									CRP25B002A Dated: 25.02.2025	M/s Sakshi Infotech Solution LLP 2,67,860.00	within 12 days of date of placing the PO.
CRP25B001	Heavy Iron Box	Direct Purchase through GeM									GEMC-511687747808330 27.02.2025	M/s Sea blue corporate 5,280.00	Within 15 days of date of placing the PO

AGM-MM & DoT Corresp.