



Details of Tenders / Contracts / Purchases concluded during the December 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
LPE0098	Providing Job assistance for Electrical Maintenance in Township area.	E- tendering	28-09-2021	two	08-10-2021	3	1) M/S Asish Engg.Works, 2) M/S Rakcha Ram Pandey,3) M/S Jawahar Engg.works	NIL	Yes	ELPE0098 ESSM/PE/T/S/20 ,21-22 Dt.29/12/2021	M/S Asish Engg. Mankapur Gonda UP	Rs.975000.00	Dt. 01-01-2022 to 31-12-2022
C551609 dtd. 12.10.21	HD Therm Packing Set	Ltd/Inland	12.10.21	Single	08.11.2021	2	1- M/s MEXIM, New Delhi 2- M/s Garg Packaging, New Delhi	NIL	Yes L1	PUC550028 DTD. 11.12.21	M/s MEXIM, New Delhi	Rs. 83850.00	25.12.2021
C571618 dtd. 21.11.2021	Chemicals	Ltd/Inland	21.11.2021	Single	01.12.2021	3	1- M/s Zamil Khan & Brothers, Faizabad Ayodhya, 2- M/s Saket Vigyan Kendra, Faizabad Ayodhya, M/s Sangam Enterprises, Faizabad.	Nil	Yes L1	PUC570047 dtd. 16.12.21	M/s Saket Vigyan Kendra	Rs. 143200.00	23.12.2021
C571616 dtd. 10.11.2021	Powder Paint	Ltd/Inland	24.11.2021	Single	29.11.2021	2	1. M/s Rapid Coat Division	Nil	Yes L1	PUC570048 Dtd. 22.12.21	M/s Rapid Coat Division	Rs. 40000.00	07.01.2022
C551612dtd. 02.11.2021	POP Rivet	Ltd/Inland	02.11.2021	Single	27.11.2021	2	M/s Span Industries, Noida.	Nil	Yes L1	PUC550029 Dtd. 22.12.21	M/s State Enterprises,	Rs. 11250.00	07.01.2022
C551606 dtd. 02.11.2021	Sensor Assembly	Ltd/Inland	02.11.2021	Single	04.12.2021	2	1. Sri Balaji Motors, Balanagar, Hyderabad. 2- M/s Sun Rays, Bangalore.	Nil	Yes L1	PUC550030 dtd. 27.12.21	M/s Sun Rays, Bangalore	Rs. 56000.00	11.01.2022
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.	-	-	-	-	-	-	-	-	-	PUE890040 & 08/12/2021	M/s PRADHANMANTRI BHARTIYA JANAUSHDHI	5198.00	08-12-2021
NA (Contract was made through direct purchase on GeM Portal) Reg.No.E921040 dt. 27/05/2021	ECG Machine (Q3)	-	-	-	-	-	-	-	-	GEMC- 511687701621137 Date 17/12/2021	JYOTI MODEL WORKS	60000.00	01-01-2022
DO (Reg.No.E921028 dt. 07/06/2021)	Patient Stretcher Trolley (Q4)	-	-	-	-	-	-	-	-	GEMC- 511687727567928 Date 17/12/2021	TAO POWER PRIVATE LIMITED	36591.02	01-01-2021

DO	Instrument Trolley for hospitals (Q3)	-	-	-	-	-	-	-	-	GEMC-511687707309536 Date 17/12/2021	Orthoplex Enterprises	28980.00	01-01-2022
DO (Reg.No.E521046 dt. 15/12/2021)	Crompton Greaves 20 Watt/2000 lumen 5700 K LED Tubelight	-	-	-	-	-	-	-	-	GEMC-511687794376496 Date 21/12/2021	Shubham Agencies	35000.00	05-01-2021
GEM/2021/B/626066	TEMPERATURE CONTROL MODULE	GEM	29.10.2021	D	20.11.2021	3	1-ACCUREX 2-LITHIUM 3-SMART ELECTRONICS	NIL	L1	GEMC-51168776932565 DT 04-12-2021	ACCUREX	151806.00	19/12/21
DIRECT ORDER	ELECTRONIC COMPONENT CLEANER	GEM				1	TWINTeCH INDIA PVT LTD	NIL	L1	GEMC-511687779287818 DT 04-12-2021	TWINTeCH INDIA PVT LTD	10000.00	19/12/2021
DIRECT ORDER	LEAD ACID BATTERY 12V18AH	GEM				1	KRISHNA KUMAR DISTRIBUTERS PVT LTD	NIL	L1	GEMC-511687712235093 DT;23.12.2021	KRISHNA KUMAR DISTRIBUTERS PVT LTD	19200.00	01-07-2022
DIRECT ORDER	LEAD ACID BATTERY 12V7AH	GEM				1	SWASTIK INDUSTRIES	NIL	L1	GEMC-5116877168077872045 18 DT:24.12.2021	SWASTIK INDUSTRIES	68500.00	01-08-2022
GEM/2021/B/1656670	POWER ADAPTOR	GEM	08.11.2021	D	17.12.2021	3	1-SAILOR TOP TECHNOLOGY 2-LITHIUM 3-SAI ENTERPRISES	NIL	L1	GEMC-511687734842172 DT:28.12.2021	SAI LAPTOP TECHNOLOGY	116000.00	12-1-22