

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF MAY - 2023
DEPARTMENT/SECTION: MATERIALS SECTION(M&E DEPARTMENT)

Sr. No.	Item/Nature of Work	Mode of Tender Enquiry	Tender No./ Bid No.	Date of Publishing of NIT	Type of Bidding (Single/Two Bid)	Last date of receipt of Tender	No. of Tenders received	Names of Parties qualified	No and Name of parties disqualified	Whether contract awarded to L-1	P.O No.	GeM Contract No.	Date	Name of Contractor	Value of Contract	Scheduled date of completion	Actual date of Start of work	Actual date of Completion	Reason for Delay	
1	Procurement of Branded Medicines for JNPA Hospital. (19 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-13	GEMC-511687700640945	02.05.2023	M/s. K. Enterprises	2,93,528.00	01-06-2023	02-05-2023			
2	Procurement of Branded Medicines for JNPA Hospital. (9 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-14	GEMC-511687792952228	02.05.2023	M/s. Vinhealth	1,46,700.00	01-06-2023	02-05-2023			
3	Procurement of Branded Medicines for JNPA Hospital. (1 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-15	GEMC-511687707258453	02.05.2023	M/s. Wendy Medicare Pvt. Ltd.	7,110.00	01-06-2023	02-05-2023			
4	Procurement of Branded Medicines for JNPA Hospital. (2 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-16	GEMC-511687769050361	02.05.2023	M/s. Manohar Agencies	12,172.50	01-06-2023	02-05-2023			
5	Procurement of Branded Medicines for JNPA Hospital. (2 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-17	GEMC-511687728945184	02.05.2023	M/s. Makvis	4,75,828.00	01-06-2023	02-05-2023			
6	Procurement of Branded Medicines for JNPA Hospital. (1 Items)	GeM	GEM/2023/B/3213726	No	Single	13-03-2023	6	1) M/s. K. Enterprises 2) M/s. Makvis/H.S. Enterprises 3) M/s. Manohar Agencies 4) M/s. Vinhealth 5) M/s. Wenlay Medicare P.L.	1	Itemwise L1	AG-18		02.05.2023	M/s. Manohar Agencies	6,800.00	01-06-2023	02-05-2023			
7	Procurement of Tv for JNPA Staff club	GeM	GEM/2023/B/3113323	14-02-2023	Single	27-02-2023	10	1) M/S. UNINTERN JOBS PVT. LTD. 2) M/S.MITTAL & MITTAL ASSOCIATES 3)M/S. ESWAR ENTERPRISES 4) M/S. EWIT ENTERPRISES. 5) M/S. INSTYLE SOLUTIONS PVT. LTD 6) M/S. ENET WORK SOLUTIONS 7) M/S. HUBCROSS ENTERPRISES PVT.LTD 8) M/S. UNIQ INFOTECH 9) M/S. KENDRIYA BHANDAR 10) M/S. VESTAL TECHNOLOGIES PVT. LTD.	0	L1	AG-19	GEMC-511687714638740	03.05.2023	M/s. Unintern Jobs Pvt. Ltd.	18,677.00	03-05-2023	02-06-2023			
8	Procurement of Refrigerator for JNPA Staff club	GeM	GEM/2023/B/3105460	14-02-2023	Single	24-02-2023	7	1) M/S. SLG ELECTRONIC PVT LTD 2) M/S. ITISM TECHNOLOGIES PVT. LTD 3) M/S. GODREJ & BOYCE MANUFACTURING COMPANY LTD. 4) M/S. KUSHBHU TRADELINK 5) M/S. UTTAM SALES 6) M/S. HK ENTERPRISES 7) M/S. COMCAT	0	L1	AG-20	GEMC-511687720415435	03.05.2023	M/s. SLG Electronic Pvt. Ltd.	26,129.00	03-05-2023	02-06-2023			
9	Procurement of Cloth pasted Files for Vadhvan Port ,JNPA Port Printed Stationery	GeM	GEM/2023/B/3115338	29-03-2023	Two	04-10-2023	5	1).M/S. RELIABLE OFFICE SUPPLIERS 2). M/S. MITAL STATINERY AND PRINTERS 3). M/S. SHREE SATI TRADERS 4). M/S. VARDHMAN OFFSET 5). M/S. VYOM COMPUTERS	0	L1	AG-21	GEMC-51168775799991	04.05.2023	M/s.Mittal Stationery & Printers	1,58,762.00	18/06/2023	05-04-2023			
10	Procurement of Uniform articals for Fire Station	GeM	GEM/2023/B/3243967	03-03-2023	Two	20-03-2023	3	1). M/S. RUSHABH ENTERPRISES 2). M/S. TERREXO ACTIVEWEAR 3). M/S. PRABHAT ENTERPRISE	0	L1	AG-22	GEMC-511687745410623	04.05.2023	M/s.Rushabh Enterprises	4,77,940.00	08-02-2023	05-04-2023			
11	Procurement of Exhaust Fans	GeM	DIRECT PURCHASE	18.04.2023	DIRECT PURCHASE		1	M/S. KASHVI INDUSTRIES	0	L1	AG-23	GEMC-511687717479103	09.05.2023	M/s. Kashvi Industries	8,175.80	09-05-2023	24-05-2023			
12	Procurement of Porta Cabins for SEZ	GeM	GEM/2023/B/3337717	07-04-2023	Two	17-04-2023	7	(i) M/s. Ritveyraaj Cargo Shipping Containers (MSE) (ii) M/s. J K Technologies Pvt Ltd (MSE) (iii) M/s. Sign Tech (MSE) (iv) M/s. Uttaranchal Packaging Pvt Ltd (MSE) (v) M/s. Shivpriya Industries (MSE) (vi) M/s. Vijay Industries (MSE) (vii) M/s. Gayatri Industries (MSE)	0	L1	AG-24	GEMC-511687704870596	09.05.2023	M/s. Ritveyraaj Cargo shipping containers	5,35,000.00	23-Jun-23		In progress		

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13	Procurement of Small Porta Cabins for SEZ	GeM	GEM/2023/B/3361098	17-04-2023	Two	28-04-2023	7	(i) M/s. MUNITU STRUCTURES PVT LTD (MSE) (ii) M/s. NAIS ENTERPRISES(MSE) (iii) M/s. OMEGA CABINS (MSE) (iv) M/s. RCARE (MSE) (v) M/s. SHIVPRIYA INDUSTRIES (MSE) (vi) M/s. VIJAY INDUSTRIES (MSE)	1	L1	AG-25	GEMC-511687795806536	18.05.2023	M/s. Rcare	3,23,994.00	17-Jun-23		In progress		
14	Procurement of Chairs for JNPA Staff Club	GeM	GEM/2023/B/3122467	14-02-2023	Single	27-02-2023	17	1) M/S. PARTH ENTERPRISES 2) M/s. Anita VISION 3) M/S. AGRICULTURAL TECHNOLOGY PLATFORM 4)M/S.IYAPPA STEEL FEBRICATOR 5) M/S.FATHIMA FASHION FURNITURES 6)M/S.VIDHI COPORATION 7)M/S.THE SUPREME INDUSTRIES LIMITED 8)M/S.RAJSHREE TRADING COMPANY 9)M/S. MITTAL SONS 10) M/S.DIYA SEATING SOLUTIONS 11)M/S.ADHVIK ENTERPRISES 12)M/S. JAINCO 13) M/S. LIFESTYLE DECOR 14) M/S. JOJO INDIA 15) M/S. MERAKI FURNITURE PRIVATE LIMITED 16) M/S. GAVSSCO INDIA 17) M/S. MASS FURN	6	L1	AG-26	GEMC-511687757028935	22.05.2023	M/s. Parth Enterprises	59,850.00	22-05-2023	21-06-2023			
15	Procurement of new copy printer machine no.DD 3344 at board cell	GeM	GEM/2023/B/3362892	20-04-2023	Two	01-05-2023	3	1)M/S. SUBHAM ENTERPRISES 2) M/S. RAUT COPIER SERVICES 3) M/S. NAVMI ENTERPRISES	0	L1	AG-27	GEMC-511687728384105	22.05.2023	M/s. Subham Enterprises	4,42,200.00	22-05-2023	21-06-2023			
16	Procurement of conservancy item for Bulk Terminal	GeM	GEM/2023/B/3388878	26/04/2023	Two	05-08-2023	4	1).M/S. KENDRIYA BHANDAR 2). M/S. RELIABLE OFFICE SUPPLIERS 3). M/S. RAMDEV ENTERPRISES 4). M/S. ROHINI ENTERPRISES	0	L1	AG-28	GEMC-511687771791010	22.05.2023	M/s. Reliable office suppliers	24,350.00	21/6/2023	22/05/2023			
17	Procurement of Dental Materials for JNPA Hospital. (25 Items)	GeM	GEM/2023/B/3202977	No	Single	11.03.2023	2	1) M/s. Global Dental Traders 2) M.s. Zenith Dental Suppliers Private Limited	0	Itemwise L1	AG-29	GEMC-511687746017927	22.05.2023	M/s. Zenthall Dental Supplies Pvt. Ltd.	87,673.00	21-06-2023	22-05-2023			
18	Procurement of Dental Materials for JNPA Hospital. (12 Items)	GeM	GEM/2023/B/3202977	No	Single	11-03-2023	2	1) M/s. Global Dental Traders 2) M.s. Zenith Dental Suppliers Private Limited	0	Itemwise L1	AG-30	GEMC-511687746851693	22.05.2023	M/s. Global Dental Traders	48,378.00	21-06-2023	22-05-2023			
19	Procurement of Ledger Index registers for Finance Bills section & Main Store stock item	GeM	GEMC/2023/B/3391102	27/04/2023	TWO	05-08-2023	7	1).M/S. KENDRIYA BHANDAR 2).M/S. MAKMONI ENTERPRISES 3).M/S. RELIABLE OFFICE SUPPLIERS 4). M/S. MITAL STATIONERY & PRINTERS 5).M/S. PROGRESSIVE INDIA 6). M/S. SAI ENTERPRISES 7). M/S. SAI OFFICE SUPPLIERS	1	L1	AG-31	GEMC-51168772604443	26.05.2023	M/s. Sai Office Suppliers	1,13,000.00	25/06/2023	26/05/2023			
20	Procurement of printing Stationery of Marine vessel operation register, Main Stores & Electrical maintenance formats	GeM	GEM/2023/B/3384782	25/04/2023	TWO	05-08-2023	5	1). M/S. FOCUS COMMUNICATIONS 2). M/S. KENDRIYA BHANDAR 3). RELIABLE OFFICE SUPPLIERS 4). M/S. OFFICE DÉCOR 5). M/S. VYOM COMPUTERS	0	L1	AG-32	GEMC-511687784345239	27.05.2023	M/s. Focus Communications	1,08,500.00	11-07-2023	27/05/2023			
21	Replacement of Filter Elements for Oxygen (PSA) Plant	GeM	GEM/2023/B/3344001	11-04-2023	TWO	21-04-2023	1	M/S. AIRKOM AGENCIES PRIVATE LIMITED	0	L1	AG-33	GEMC-511687734287475	29.05.2023	M/s.Airkom Agencies Pvt. Ltd.	75,160.00	29-05-2023	28-06-2023			
22	Procurement of 07 nos. of DATA Manager of Fronious make inverter for solar power system	GeM	GEM/2023/B/2948418	05-01-2023	Two	16-01-2023	4	1) M/S. DATA ENTRY 2)M/S. RM AGENCIES M/S. EZZY SALES AGENCY 4) M/S. UNION HARDWARE COMPANY	1	L1	AG-34	GEMC-511687703281976	31.05.2023	M/S. RM AGENCIES	2,17,371.00	31-05-2023	30-06-2023			