

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 Tape Concertina Colls.	GeM	GEM/2023/B/3854318	21.08.2023	Single	01.09.2023	2	i) M/s. RAJAN WIRE INDUSTRIES ii) M/s. GANPATI VANUJIYA UDYOG	NA	YES	AG-103	GEMC-511687764957229	10.07.2023	M/s. Rajan Wire Industries	47,250.00	27.09.2023		30.09.2023	Delivery delay
2	Procurement of 2 nos. of laptops for DF Cell	GeM	GEM/2023/B/3603755	22.06.2023	Two	03.07.2023	7	1. M/s. Bicare 2. M/s. Sun Systems	5 1. M/s. Broinfotech 2. M/s. Cyberboat 3. M/s. Info Esconet Technologies 4. M/s. N9 Enterprises 5. M/s. Sai Info Services	Yes	AG-104	GEMC-511687725133287	13.09.2023	M/s. Sun Systems	1,53,118.00	13.10.2023		25.09.2023	
3	Procurement of ECU.	GeM	GEM/2023/B/3794849	07.08.2023	Single	17.08.2023	1 (PAC)	i) M/s. Transcreek Engineers Pvt. Ltd.	NA	YES	AG-105	GEMC-511687736325951	07.08.2023	M/s. Transcreek Engineers Private Limited	4,21,911.00	28.09.2023			OEM Delay
4	Proc. Of 28 Types of General Stationery Itmes	GeM	GEM/2023/B/3859837	22-08-2023	Two	02-09-2023	4	1) M/S RELIABLE OFFICE SUPPLIERS 2) M/S RINKAL STATIONERY & GENERAL STORES 3) M/S SHREYA ENTERPRISES 4) M/S VEER ASHOK ENTERPRISES		L1	AG-106	GEMC-511687778790710	22.08.2023	M/s. Rinkal Stationery & General Stores	80,425.26	26-10-2023	26-09-2023		
5	Proc. of 09 Types of Printed Stationery	GeM	GEM/2023/B/3878509	26-08-2023	Two	06-09-2023	6	1) M/S AMBIKA STATIONERY & XEROX 2) M/S FOCUS COMMUNICATIONS 3) M/S RELIABLE OFFICE SUPPLIERS 4) M/S RINKAL STATIONERY & GENERAL STORES 5) M/S VYOM COMPUTERS	1) M/S ATHARVA PRINT & PACK/YASH ENTERPRISES	L1	AG-107	GEMC-511687795772222	26-09-2023	M/s FOCUS COMMUNICATIONS	1,05,550.00	11-10-2023	26-09-2023		
6	Procurement of 4 types of cables	GeM	GEM/2023/B/3040413	27.01.2023	Two	06.02.2023	7	1. M/s. A.P. Industries 2. M/s. Axelon Industries 3. M/s. Dealcraft Corporation 4. Shyam Cables India Private Limited	3 M/s. Manas Electric M/s. Technoline Enterprises M/s. Thermo Cables Ltd.	Yes	AG-108	GEMC-511687741902306	27.09.2023	M/s. Shyam Cables India Pvt. Ltd.	2,46,760.00	25.10.2023			
7	Procurement of AVR Card	GeM	GEM/2023/B/3735543	24.07.2023	Single	03.08.2023	1	M/s. Trident Services Private Limited	Nil	Yes	AG-109	GEMC-511687780862161	27.09.2023	M/s. Trident Services Pvt. Ltd.	58,934.65	11.09.2023			
8	Procurement of 1 no. refrigerator for Chairman office	GeM	Direct Purchase	N.A.	N.A.	N.A.	N.A.	M/s. Home Comfort	Nil	Yes	AG-110	GEMC-511687759366949	27.09.2023	M/s. Home Comfort	13,999.00	30.09.2023			