

MATERIALS SECTION (M& EE DEPARTMENT)

JULY-2023

| 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 | Weather contract awarded to L-1 | P.O No. | GeM Contract No. | Date | Name of Contractor | Value of Contract | Scheduled date of of completion | Actual date of Start of work | Actual date of Completion | Reason for Delay | Officer In-charge |
|---------|---|------------------------|---------------------|---------------------------|----------------------------------|--------------------------------|-------------------------|--|---|---------------------------------|---------|--------------------|------------|-------------------------|-------------------|---------------------------------|------------------------------|---------------------------|------------------|-------------------|
| 1 | Procurement of Branded Medicines for JNPA Hospital | Non GeM | E-Tender | 07.04.2023 | TWO | 26-05-2022 | 3 | 1) M/s. Doshi Hospicare 2) M/s. K.Enterprises | 1) M/s. Saikripa Distributors | Itemwise L1 | AG-57 | NA | 06-07-2023 | M/s. Doshi Hospicare | 1,74,492.72 | 06-08-2023 | 06-07-2023 | | | T. N.Chavan |
| 2 | Procurement of Branded Medicines for JNPA Hospital | Non GeM | E-Tender | 05.05.2022 | TWO | 26-05-2022 | 3 | 1) M/s. Doshi Hospicare 2) M/s. K.Enterprises | 1) M/s. Saikripa Distributors | Itemwise L1 | AG-58 | NA | 06-07-2023 | M/s. K Enterprises | 5,80,458.53 | 06-08-2023 | 06-07-2023 | | | T. N.Chavan |
| 3 | Procurement of HP Cartridges for Chairman , Dy. Chairman & HOD Office Printer | GeM | GEM/2023/B/3393536 | 27/04/2023 | TWO | 05-08-2023 | 7 | 1) M/S. GOLDLINE I-TECH SOLUTIONS PVT., LTD., 2) M/S. JAI MEDIA | 1)M/S. MAKNONI ENTERPRISES 2)M/S. NAVKAR INFOMEDIA 3)M/S. RADHA ENTERPRISES 4)M/S. RAMDEV ENTERPRISES 5)M/S. ROYAL PRINT TECHNOLOGY | L-1 | AG-59 | EMC-5116877364338 | 11-07-2023 | M/s. Sri Jai Media | 4,13,012.06 | 25/07/2023 | | | | S. P. Singh |
| 4 | Procurement of Printing Stationery for Marketing Department | GeM | GEM/2023/B/3551473 | 06-09-2023 | TWO | 20/06/2023 | 9 | 1). M/S. AMBIKA STATIONERY & ZEROX 2). M/S. ESKAY ENTERPRISES 3). M/S. FOCUS COMMUNICATIONS 4). M/S. RELIABLE OFFICE SUPPLIERS 5). M/S. MITALI ART PRINTERS 6). M/S. RINKAL STATIONERY & GENERAL STORES 7). M/S. ROSE ENTERPRISES 8). M/S. SATI TRADERS 9). M/S. VYOM COMPUTERS | 0 | L-1 | AG-60 | EMC-5116877245879 | 12-07-2023 | M/s. Vyom Computer | 24,850.00 | 07-11-2023 | | 25/08/2023 | | S. P. Singh |
| 5 | Procurement of 06 Nos. Water Coolers (PPD & Fire Station) | GeM | GEM/2023/B/3415553 | 04-05-2023 | Two | 15-05-2023 | 12 | 1)M/s. Aqua International 2)M/s. Global Enviro Solution 3)M/s. KGN Water Tech India 4)M/s. Kita Systems India Private Limited 5)M/s. M S Traders 6)M/s. Mogli Labs (India) Private Limited 7)M/s. N Y Enterprise 8)M/s. R S Enterprises 9)M/s. Unicare Technologies Private Limited 10)M/s. V S Engineering | 1)M/s. Aqua Cool Co Private Limited 2)M/s. Realwater | L-1 | AG-61 | EMC-51168778494976 | 13-07-2023 | M/s. KGN Water Tech | 3,03,000.00 | 12-08-2023 | | | | S. S. Sawant |
| 6 | Procurement of 05 Nos. of Chairs for Marketing Department | Non GeM | Email | NA | NA | NA | NA | M/s. M S Traders | NA | NA | AG-62 | NA | 14-07-2023 | M/s. M S Traders | 36,580.00 | 21-07-2023 | | | | S. S. Sawant |
| 7 | Procurement of Restaurant table for SEZ | GeM | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | AG-63 | EMC-51168770846908 | 17-07-2023 | M/s. Mittal Industries | 13,995.00 | 17-08-2023 | 17-07-2023 | 27-07-2023 | - | T. N.Chavan |
| 8 | Procurement of Pedestal fans for Udyam Bhavan & Gates of JNPA-SEZ | GeM | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | AG-64 | EMC-51168771231432 | 17-07-2023 | M/s. Nectar Enterprises | 10,989.60 | 18-07-2023 | | | Not yet supplied | T. N.Chavan |
| 9 | Procurement of Urinal Sensor flusher for Gents washroom at Udyam Bhavan of JNPA-SEZ | GeM | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | AG-65 | EMC-51168778930115 | 17-07-2023 | M/s. Global Trade Inte | 30,000.00 | 26-07-2023 | 11-07-2023 | 26-07-2023 | - | T. N.Chavan |
| 10 | Procurement of ECU for KOEL make DG set | GeM | GEM/2023/B/3 | 15-06-2023 | Single | 26-06-2023 | 2 | 1)M/s. Transcreek Engineers Pvt. Ltd. 2) M/s. Vidyut Engineers | Nil | Yes | AG-66 | EMC-51168775848488 | 18-07-2023 | M/s. Transcreek Engin | 1,40,637.00 | 02-08-2023 | 18-07-2023 | 21-07-2023 | - | T. N.Chavan |

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| 11 | Procurement of 10 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421644 | 08.05.2023 | TWO | 18-05-2023 | 7 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Keps Pharma 5) M/s. Shrigun Pharmachem P.L. 6) M/s. Vinhealth 7) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-67 | EMC-51168776120737 | 20-07-2023 | M/s. K Enterprises | 5,33,703.75 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 12 | Procurement of 2 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421644 | 08.05.2023 | TWO | 18-05-2023 | 7 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Keps Pharma 5) M/s. Shrigun Pharmachem P.L. 6) M/s. Vinhealth 7) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-68 | EMC-51168771724346 | 20-07-2023 | M/s. Vinhealth | 1,19,250.00 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 13 | Procurement of 2 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421644 | 08.05.2023 | TWO | 18-05-2023 | 7 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Keps Pharma 5) M/s. Shrigun Pharmachem P.L. 6) M/s. Vinhealth 7) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-69 | EMC-51168778842223 | 20-07-2023 | M/s. Shrigun Pharmachem P.L. | 18,350.00 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 14 | Procurement of 1 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421644 | 08.05.2023 | TWO | 18-05-2023 | 7 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Keps Pharma 5) M/s. Shrigun Pharmachem P.L. 6) M/s. Vinhealth 7) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-70 | EMC-51168772708322 | 20-07-2023 | M/s. Keps Pharma | 7,087.50 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 15 | Procurement of 12 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421468 | 08.05.2023 | TWO | 20-05-2023 | 6 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Shrigun Pharmachem P.L. 5) M/s. Vinhealth 6) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-71 | EMC-51168775440093 | 20-07-2023 | M/s. K Enterprises | 3,41,518.75 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 16 | Procurement of 3 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421468 | 08.05.2023 | TWO | 20-05-2023 | 6 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Shrigun Pharmachem P.L. 5) M/s. Vinhealth 6) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-72 | EMC-51168774736723 | 20-07-2023 | M/s. Makvis | 4,21,200.00 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |
| 17 | Procurement of 3 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421468 | 08.05.2023 | TWO | 20-05-2023 | 6 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Shrigun Pharmachem P.L. 5) M/s. Vinhealth 6) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-73 | EMC-51168775019877 | 20-07-2023 | M/s. Malhar Enterprises | 1,57,807.50 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan |

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|---------|--|------------------------|---------------------|---------------------------|----------------------------------|--------------------------------|-------------------------|--|-------------------------------------|----------------------------------|---------|--------------------|------------|-------------------------|-------------------|------------------------------|------------------------------|---------------------------|------------------|-------------------|-------------|-------------|
| 18 | Procurement of 3 type of Branded Medicines for JNPA Hospital | GeM | GEM/2022/B/3421468 | 08.05.2023 | TWO | 20-05-2023 | 6 | 1) M/s. K. Enterprises 2) M.s. Makvis/H.S.Enterprises 3) M/s. Malhar Enterprises 4) M/s. Shrigun Pharmachem P.L 5) M/s. Vinhealth 6) M/s. Wenlay Medicare P.L. | 0 | Itemwise L1 | AG-74 | EMC-51168774492040 | 20-07-2023 | M/s. Vinhealth | 1,20,925.00 | 26-07-2023 | 11-07-2023 | | | T. N.Chavan | | |
| 19 | Procurement of 30 nos. of Garbage bins for JNPA-SEZ | GeM | GEM/2023/B/3531465 | 06.06.2023 | TWO | 16-06-2023 | 8 | 1) M/s. Ind Suppy Corporation 2) M/s. Balaji International 3) M/s. Adhvik Enterprises 4) M/s. Krishna Corporation 5)M/s. Sahajanand Corporation 6) Mittal Sons 7) M/s. Ghansham Engineering Industries 8) M/s. Saurabh Agro Chemicals | 0 | Itemwise L1 | AG-75 | EMC-51168778886985 | 21-07-2023 | M/s/ IND Supply Co/ | 54,000.00 | | | | | | T. N.Chavan | |
| 20 | Procurement of 18 nos. of SDI Punched Tape Concertina Coils for JNPA-SEZ | GeM | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | GeM Direct Purchase | AG-76 | EMC-51168775758314 | 21-07-2023 | M/s. R K Enterprises | 19,728.00 | | | | | | T. N.Chavan | |
| 21 | Procurement of Smartphone for JNPA-SEZ | GeM | GEM/2023/B/3531465 | 13-06-2023 | Single | 24-06-2023 | 2 | 1)M/s. abracadabra technologies llp 2)M/s. PRATYADHI ENTERPRISES | 0 | L-1 | AG-77 | EMC-51168774384265 | 24-07-2023 | M/s. Abracadabra Tec | 11,500.00 | | | | | | T. N.Chavan | |
| 22 | Procurement of Stationery for Finance Department | GeM | 4/2023/B/3617 | 26/06/2023 | TWO | 07-07-2023 | 3 | 1). M/S. FOCUS COMMUNICATIONS 2). M/S. RINKAL STATIONERY & GENERAL STORES 3). M/S. VEER ASHOK ENTERPRISES | 0 | L-1 | AG-78 | EMC-51168770172683 | 25-07-2023 | M/s. Veer Ashok Ente | 27,260.00 | 24/08/2023 | 25/07/2023 | | | | S.P.Singh | |
| 23 | Procurement of Five types of Printed Envelopes | GeM | 4/2023/B/3622 | 27/06/2023 | TWO | 07-08-2023 | 6 | 1). M/S. ATHARVA PRINT & PACK/YASH ENTERPRISES 2). M/S. EARTH ENTERPRISES 3). M/S. FOCUS COMMUNICATIONS 4). M/S. GUJARAT PAPER MART 5). M/S. RELIABEL OFFICE SUPPLIERS 6). M/S. VYOM COMPUTERS | 0 | L-1 | AG-79 | EMC-51168770798324 | 25-07-2023 | M/s. Gujrat Paper Ma | 20,600.00 | 09-08-2023 | 25/07/2023 | | | | | S.P.Singh |
| 24 | Procurement of RICOH Print Cartridges for Hospital | GeM | 4/2023/B/3605 | 23/06/2023 | TWO | 07-04-2023 | 3 | 1). M/S. GLOBAL COPIER 2). M/S. NAVMI ENTERPRISES 3). M/S. SUBHAM ENTERPRISES | 0 | L-1 | AG-80 | EMC-51168776942559 | 28-07-2023 | M/s. Subham Enterpri | 1,34,400.00 | 08-11-2023 | 27/07/2023 | | | | | S.P.Singh |
| 25 | Procurement of Various Stationery items | GeM | 4-2023/B/3620 | 27/06/2023 | TWO | 07-07-2023 | 4 | 1). M/S. RELIABLE OFFICE SUPPLIERS 2). M/S. YASH ENTEPRISES 3). M/S. RINKAL STATIONERY & GENERAL STORES 4). M/S. CAPITAL CORPORATE SOLUTIONS | 0 | L1 | AG-81 | EMC-51168779747785 | 28-07-2023 | M/s. Reliable Office su | 4,14,250.00 | 26/08/2023 | 27/07/2023 | | | | | S.P.Singh |
| 26 | Procurement of Filters for Cummins make DG Set | GeM | GEM/2023/B/3531465 | 08-06-2023 | Single | 19-06-2023 | 2 | 1) M/s. Trident Services Pvt. Ltd. 2)M/s. Trikuti Engineering | 0 | Itemwise L1 | AG-82 | EMC-51168775644463 | 28-07-2023 | M/s. Trikuti Engineeri | 45,965.00 | 26-07-2023 | 28-07-2023 | 03-08-2023 | Transport delay | | T. N.Chavan | |
| 27 | Procurement of Filters for Cummins make DG Set | GeM | GEM/2023/B/3531465 | 08-06-2023 | Single | 19-06-2023 | 2 | 1) M/s. Trident Services Pvt. Ltd. 2) M/s. Trikuti Engineering | 0 | Itemwise L1 | AG-83 | EMC-51168775692625 | 28-07-2023 | M/s. Trident Services | 31,788.52 | | | | | Not yet supplied | | T. N.Chavan |
| 28 | Procurement of Differential Haematology Analyzer for JNPA Hospital | GeM | GEM/2022/B/2826956 | 07-12-2022 | TWO | 19-12-2022 | 2 | 1) M/s. Labmentor Biomedicals Private Limited 2) M/s. Void Fire Consultants | 0 | Itemwise L1 | AG-84 | EMC-51168774270496 | 31-07-2023 | M/s. Labmentor Biom | 8,75,000.00 | 30-08-2023 | 31/07/20123 | | | | | T. N.Chavan |

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