

**DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF FEBRUARY 2021**

Enquiry No.	Item / Nature of work (discrription)	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two bid System)	Last date of Receipt of Tender	Nos. of Tenders Received	Nos. & Names of Parties qualified after Technical Evaluation	Nos. and names of Parties not Qualified after technical evaluation	Whether contract awarded to Lowest tenderer evaluated L1	Contract No.(PO NO) & Date		Name of the Contractor (Supplier)	Value of contract in INR	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
GeM online Bidding	Proc of Accessories of AC	GEM	NA	GEM	16-Jan-20					AD-431	1-Feb-21	M/s. Coolon India Pvt. Ltd.	7149.99		11-Feb-21		
Through E-Tender	Proc of 04 Types of toner Cartridge on ARC basis	ONLINE		single	29-03-2019	11	1	1	L1	AD-432	1-Feb-21	M/S. SRI JAI MEDIA	328453.00		11-Feb-21	02-03-2021	
GEM2020/B/907804	Procurement of Alcohol Based Hand Santizers	GeM	No	Single	10-Dec-20	14	5	9	Itemwise L1	AD-433	28-Jan-21	M/s. Events Corporation	362000.00	7-Feb-21	7-Feb-21		
GEM2020/B/934398	Procurement of Gloves (Non-Sterile, Large)	GeM	No	Single	28-Dec-20	1	1	0	Itemwise L1	AD-434	28-Jan-21	M/s. Karigar Niryat Pvt.Ltd.	150000.00	7-Feb-21	7-Feb-21		
EAD-149	Procurement of Auto CPAP Machine	Shortlisting+Website	No	Single	8-Jan-21	2	1	1	Itemwise L1	AD-435	4-Feb-21	M/s. Divine Healthcare	40544.00	19-Feb-21	14-Feb-21		
EAC-118	Supply of Various Types of Papers on ARC	arc	No	Single						AD-436	8-Feb-21	M/s Mital Stationery & Printers	465847.20		18-Feb-21		
GeM Enquiry	Supply of Toner Cartridge	GeM Enquiry								AD-437	8-Feb-21	M/s Mahavir Computer	23148.72		18-Feb-21		
EAC-113	27 TYPES OF CONSERVANCY ITEMS	E TENDER		SINGLE	27-09-2019	2	1)M/S.RAMDEV ENTERPRISES 2)M/s ROHINI ENTERPRISES		M/s ROHINI ENTERPRISES	AD-438	12-02-2021	M/s ROHINI ENTERPRISES	143357.00		22-Feb-21		
GeM online Bidding	Proc of ISO Proply Alcohol	GEM	NA	GE	18-Jan-21					AD-439	16-Feb-21	M/s. J. P. Industries	8994.50		26-Feb-21		

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Shortlisting	Proc of Floor Cleaner Disinfectant for Hospital	Shortlisting	NA	Shortlisting	22-Jan-21					AD-440	16-Feb-21	M/s. Aryan Enterprises	49560.00		26-Feb-21		
EAD-170	Proc of 2 TB External Hard Disk	Shortlisting	NA	Shortlisting	10-Feb-21					AD-441	16-Feb-21	M/s. Bharat Informatique	5400.00		26-Feb-21		
Through Gem	Proc., of Toner Cartridges for Chairman & Dy. Chairmans office / Residence	Through Gem								AD-442	16-02-2021	M/S. R.M. ENTERPRISES	14785.91		26-Feb-21		
Through Gem	Proc., of Toner Cartridges for Chairman & Dy. Chairmans office / Residence	Through Gem								AD-443	16-02-2021	M/S. R.M. ENTERPRISES	14785.91		26-Feb-21		
-	SUPPLY OF 690 KG. OF WIRE ROPE LUBRICANT	-	-	-	-	-	-	-	-	AD-444	18-02-2021	M/S. SIDDHARTH TRADING CO.	339521.40	-	28-Feb-21	-	-
EAD-158	Procurement of Cotton Cloth Masks	Shortlisting+Website	No	Single	28-Jan-21	15	3	12	Itemwise L1	AD-445	19-Feb-21	M/s. Ashtavinayak Surgicals	172462.50	21-Mar-21	1-Mar-21		
EAD-152	Barrow wheel(Solid Tyre)	Shortlisting		Single	15-Jan-21	Three	One	Two	Yes	AD-446	18-Feb-21	M/s. Agnee sales corpn., Aurangabad	49199.98		28-Feb-21		

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GEM	4cx2.5 sqmm PVC COPPER CABLE	GEM	NIL				NIL	NIL	YES	AD-447	19-Feb-21	M/S PLAZA WIRES PVT. LTD.	16514.00	31-Mar-21	1-Mar-21		PO CANCELLED AND REFLOATED
EAD-157	RUBBER TUBELESS TYRE FOR DOOSAN RTGC	E TENDER		SINGLE	08-01-2021	3	1)M/S.MEERA CORPORATION 2)M/s GANDHI TYRES 3) M/s KALYAN RUBBER PVT.LTD.		M/s GANDHI TYRES	AD-448	22-02-2021	M/s GANDHI TYRES	2242560.00		4-Mar-21		
EAD 001	12V 200AH MAINTENANCE FREE BATTERY ARC (Additional Qty 30%)	E TENDER		SINGLE			i. M/s. RVS ENGINEERS ii. M/s. AIRMECH AIRCONDITIONING ENGINEERS iii. M/s. TRIDENT SERVICES PVT LTD iv. M/s. JAYSHREE SERVICES PVT LTD v. M/s. SWITCHING AVO ELECTRO POWER LTD vi. M/s. SJS POWER CONTROL PVT LTD		M/s. RVS ENGINEERS	AD-449	23-02-2021	M/s. RVS ENGINEERS	113932.80		5-Mar-21		

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EAD-112	Procurement of Medicines (Tasigna 200 mg Tab) ARC	by Mail	No	Single	Urgent	Urgent	1	0	Itemwise L1	AD-450	23-Feb-21	M/s. K.Enterprises	528389.19	25-Mar-21	5-Mar-21		
GEM2020/B/926765	Procurement of Disposable Surgeon Caps	GeM	No	Single	21-Dec-20	4	0	4	Itemwise L1	AD-451 GEMC-5116877 7142742 9	25-Feb-21	M/s. Mediblu Healthcare P.L.	5000.00	5-Mar-21	7-Mar-21		