

Enquiry No.	Item / Nature of work (discrscription)	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	Contract No.(PO NO) & Date		Name of the Contractor (Supplier)	Value of contract in INR	Delivery Period in days	Schedule date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
GEM2 020/B/649600	Procurement of Sodium Hypochlorite Solution	GeM	No	Single	28-May-20	5	3	2	Itemwise L1	AD-133 GEMC-51168778109059	1-Jul-20	M/s. Lipka Udyog	31200.00	7	18-Jul-20	11-Jul-20		
GEM2 020/B/639907	Procurement of Liquid Soap	GeM	No	Single	26-May-20	4	4	0	Itemwise L1	AD-134 GEMC-511687708277987	1-Jul-20	M/s. Shubhra India	29900.00	15	26-Jul-20	11-Jul-20		
EAB-280	Supply of 04 Types of Toner Cartridges on ARC	ARC							L1	AD-135	01-07-2020	M/s Sri Jai Media	212482.60	30	10-Aug-20	11-Jul-20		
EAC-074	Supply of 06 Types of Gestetner Master Rolls and Cartridges on ARC	ARC							L1	AD-136	01-07-2020	M/s Subham Enterprises	180025.22	21	01-Aug-20	11-Jul-20		
E-mail	Chain rollers and chain link offset									AD-137 4400002741	2-Jul-20	M/s. Standard Material Agency, Mumbai	125206.26	98	18-Oct-20	12-Jul-20		
EAC-234	SUPPLY OF LED DOWN LIGHTERS SQUARE	SHORTLISTING	NIL	SINGLE	2-Jun-20	3	1) M/S SHAKTI FIXTURES PVT. LTD. 2) M/S AHDITYA ENTERPRISES 3) M/S OLIVE EXPORTS PVT. LTD.	NIL	YES	AD-138	6-Jul-20	M/S OLIVE EXPORTS PVT. LTD.	35280.00	28	13-Aug-20	16-Jul-20		
Direct Purchase	Procurement of Rubber Gum Boot Large	GeM	No	Single	Direct Purchase	Direct Purchase	Direct Purchase	Direct Purchase	Itemwise L1	AD-139 GEMC-511687796827766	7-Jul-20	M/s. Joshi Infrastructure	15780.00	15	01-Aug-20	17-Jul-20		

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Direct Purchase	Procurement of Rubber Gum Boot Medium	GeM	No	Single	Direct Purchase	Direct Purchase	Direct Purchase	Direct Purchase	Itemwise L1	AD-140 GEMC-5116877 30544018	7-Jul-20	M/s. Joshi Infrastructure	22000.00	15	01-Aug-20	17-Jul-20		
EAD-45	Procurement of Cotton Masks	by Mail+Website	No	Single	23-Jun-20	16	3	13	Itemwise L1	AD-141	7-Jul-20	M/s. Ashtavinayak Surgicals	512662.50	7	24-Jul-20	17-Jul-20		
EAD-037	SICK make generator encoder absolute with adapttor	OEM based		Single	Immediate	One	One	Nil	Yes	AD-142 4400002747	7-Jul-20	M/s. SICK India Pvt. Ltd., Mumbai.	286664.48	42	28-Aug-20	17-Jul-20		
EAC-224	Spares for Terberg TT.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-143	9-Jul-20	M/s. Terberg Tractors Malaysia Sdn. Bhd., Malaysia	1304681.40	21	09-Aug-20	19-Jul-20		
EAC-224	Spares for Terberg TT.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-144	9-Jul-20	M/s. Terberg Tractors Malaysia Sdn. Bhd., Malaysia	141091.50	21	09-Aug-20	19-Jul-20		
EAD-051	Proc of Cleaning Materials	GEM Enquiry	NA		29-Jun-20		4	2	1	AD-145	10-Jul-20	M/s. Bindu	155178.26	7	27-Jul-20	20-Jul-20		
GEM2 020/B/664184	Procurement of Sodium Hypochlorite Solution	GeM	No	Single	11-Jun-20	1	1	1	Itemwise L1	AD-146 GEMC-5116877 83286394	8-Jul-20	M/s. Kansal Industrial Gases	49000.00	7	25-Jul-20	18-Jul-20		
GEM2 020/B/661567	Procurement of Infrared Thermometer	GeM	No	Single	10-Jun-20	4	3	1	Itemwise L1	AD-147 GEMC-5116877 07865150	10-Jul-20	M/s. SS Medical Systems P.L.	95700.00	7	27-Jul-20	20-Jul-20		

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EAA-120	Supply of Maintenance Free 12V,100A Battery	ARC							L1	AD-148	10-Jul-20	M/S Madhunil Eng. Services	299301.00	20	09-Aug-20	20-Jul-20		
EAD-031	Distribution panels and power socket board	OEM based		Single	Immediate	One	One	Nil	Yes	AD-149	10-Jul-20	M/s. Cavotec India Pvt. Ltd., Pune.	4133036.00	147	14-Dec-20	20-Jul-20		
EAB-154	Supply of Industrial Hand Gloves	ARC							L1	AD-150	13-Jul-20	M/s Accent Industries Ltd.	49980.00	30	22-Aug-20	23-Jul-20		
EAD-028	Supply of Electrical Water Submersible Pumps	Shotlisting +Web site	No	Single	16-May-2020	5	1. M/s Kulkarni Pumps Pvt Ltd 2) HET Engineering & Pumps Industries 3) m/S Mody Pumps India Pvt Ltd. 4) M/s Sehra Pumps Ltd 5) M/s Ramasish Enterprise	Nil	Itemwise L1	AD-151	13-Jul-20	M/s Ramasish Enterprise	136494.80	30	22-Aug-20	23-Jul-20	--	--
JNP/MST/BA G/EAB-293 Dtd., 20/03/2019	Proc., of 02 types of Industrial gases	ONLINE		SINGLE	12-04-2019	2	1	1	L1	AD-152	DATE 13/07/2020	M/S. BHAGANI GAS SERVICE	198240.00		#VALUE!	#VALUE!	As per requiremnt of JNPT	
GEM Enquiry	Proc of Floor Cleaner	GEM Enquiry	NA		18-Jun-20		6	2	1	AD-153	14-Jul-20	M/s. S. K. Enterprises	93600.00	15	08-Aug-20	24-Jul-20		
GEM2 020/B/649585	Procurement of Hand Sanitizers	GeM	No	Single	28-May-20	96	27	69	Itemwise L1	AD-154 GEMC-511687726040282	3-Jul-20	M/s. Aryanveda Cosmeceuticals	300000.00	7	20-Jul-20	13-Jul-20		

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EAD-041	Spohn+Bukhardt make Master controllers.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-155 4400002 754	15-Jul-20	-2	426247.39	84	17-Oct-20	25-Jul-20		
EAD-001	Supply of 12 V Maintenance Free Battery	ARC							L1	AD-156	16-Jul-20	M/s RVS Engineers	126592.00	30	25-Aug-20	26-Jul-20		
GEM Enquiry	Supply of Plastic Broom	Through GeM Portal							L1	AD-157	16-Jul-20	M/s Asanzo Incorporation	9799.90	7	02-Aug-20	26-Jul-20		
GEM Enquiry	Supply of Wall Broom (Full Zadu)	Through GeM Portal							L1	AD-158	16-Jul-20	M/s Macro Office Needs	7798.00	7	02-Aug-20	26-Jul-20		
EAD-036	Pintsch BAMAG make brake liners.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-159 4400002 756	16-Jul-20	M/s. EMCO Precima Engg. Pvt. Ltd., Mumbai.	444057.60	70	04-Oct-20	26-Jul-20		
GEM2 020/ RA/42 092	Procurement of Plastic Apron	GeM	No	Single	8-Jun-20	3	3	0	Itemwise L1	AD-160 GEMC- 5116877 4279100 2	17-Jul-20	M/s. Raman Laminators	3225.00	4	31-Jul-20	27-Jul-20		
GEM2 020/ B/6675 08	Procurement of Disposable Surgeon Caps	GeM	No	Single	15-Jun-20	19	5	14	Itemwise L1	AD-161 GEMC- 5116877 7481217 8	20-Jul-20	M/s. Shree Sai Enterprises	29850.00	5	04-Aug-20	30-Jul-20		
GEM2 020/ B/6618 44	Procurement of Hand Sanitizers	GeM	No	Single	8-Jun-20	7	6	1	Itemwise L1	AD-162 GEMC- 5116877 7075824 27	20-Jul-20	M/s. Yasons Chemex Care Limited	52900.00	5	04-Aug-20	30-Jul-20		
GEM2 020/ B/6600 56	Procurement of Surgeon Gowns	GeM	No	Single	8-Jun-20	14	14	0	Itemwise L1	AD-163 GEMC- 5116877 7077536 04	1-Jul-20	M/s. Aryan Venture	50000.00	7	18-Jul-20	11-Jul-20		

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EAD-024	COTTON NAPKINS/ARC	OEM				2	i. M/s. ASHRAJ HANDLOOMS ii. M/s. SHREE SATYANARAYAN CO		M/s. SHREE SATYANARAYAN CO	AD-164	20-07-2020	M/s. SHREE SATYA NARAYAN CO	730800.00	75	13-Oct-20	30-Jul-20		
EAD-006	Proc of 11 Nos. Hot & Cold Water Dispenser	GEM Enquiry	NA		18-Jun-20		5	5	1	AD-165	20-Jul-20	M/s. Microline Office Solution	69861.00	10	09-Aug-20	30-Jul-20		
EAC-141	Procurement of Medicines (Genotropin 16 IU Inj) ARC 3rd Lot	OEM	No	Single	Urgent	1	M/s. Pfizer	Nil	Itemwise L1	AD-166	21-Jul-20	M/s. M/s. K. Enterprises	25423.82	30	30-Aug-20	31-Jul-20		
EAD-048	LIFE JACKETS & LIGHTS	NORMAL ENQ				1	M/s. MARINE MARKETING SERVICES		M/s. MARINE MARKETING SERVICES	AD-167	22-07-2020	M/s. MARINE MARKETING SERVICES	116964.00	30	31-Aug-20	01-Aug-20		
EAD-0075	Proc of Living Guard Face Mask	Urgent Enquiry	NA		21-Jul-20		2	2	1	AD-168	22-Jul-20	M/s. Astavinayak Surgical & Pharmaceuticals	45045.00	7	08-Aug-20	01-Aug-20		
EAD-034	Display cards.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-169 4400002 755	22-Jul-20	M/s. Trident Services Pvt. Ltd., Navi Mumbai.	140914.26	28	29-Aug-20	01-Aug-20		

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EAD 005	SOLID TYRE ,PNEUMATIC TYRE & TUBE	E TENDER				2	i. M/s. UNIQUE HYDRAULICS & INDUSTRIAL PRODUCTS ii. M/s. INDUSTRIAL RUBBER COMPANY		M/s. UNIQUE HYDRAULICS & INDUSTRIAL PRODUCTS	AD-170	22-07-2020	M/s. UNIQUE HYDRAULICS & INDUSTRIAL PRODUCTS	336600.00	45	15-Sep-20	01-Aug-20		
JNP/MST/2020/EAD-007 Dtd., 09/04/2020	Proc of 03 types fleetguard make oil filters	ONLINE		SINGLE	immediate	1 (OEM) Supplier	1	1	OEM SUPPLIER	AD-171	SAP P.O. DATE : 22/07/2020 4400002776 LEGACY P.O. AD-171 DATE 22/07/2020	M/S. TRIDENT SERVICES PVT. LTD.	41810.00	30	#VALUE!	#VALUE!		
JNP/MST/2020/EAB-039 Dtd., 22/05/2020	Proc of 04 types fleetguard make oil filters	ONLINE		SINGLE	immediate	1 (OEM) Supplier	1	1	OEM SUPPLIER	AD-172	22-07-2020	M/S. TRIDENT SERVICES PVT. LTD.	71550.00	30	31-Aug-20	01-Aug-20	As per requiremnt of JNPT	
E-Enquiry EAC-231	Proc of Stainless Steel Locks 5 lever	Shortlisting	NA		16-Jun-20		6	2	1	AD-173	22-Jul-20	M/s Source Analytics Pvt. Ltd.	18900.00	5	06-Aug-20	01-Aug-20		

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EAD-059	WALL MOUNTED FANS	NORMAL ENQ				4	i. M/s. KETAN SALES CORPORATION ii. M/s. MERCURY INTERNATIONAL. iii. M/s. Y S ELECTRICAL iv. M/s. PRESTOLITE INDIA		M/s. Y S ELECTRICAL	AD-174	24-07-2020	M/s. MERCURY INTERNATIONAL	#VALUE!	30	02-Sep-20	03-Aug-20		
GEM Enquiry	Proc of Micro Focus Backup and Recovery software	GEM Enquiry	NA		16-Jun-20		4	2	1	AD-175	24-Jul-20	M/s. SM Network & Solutions Pvt. Ltd.	17880000.00	45	17-Sep-20	03-Aug-20		
GEM Enquiry	Proc of 02 Nos. LD TV	GEM Enquiry	NA		16-Jun-20				1	AD-176	24-Jul-20	M/s. A. S. Enterprises	95620.00	15	18-Aug-20	03-Aug-20		
EAC - 236	34 TYPES OF ELECTRICAL & HARDWARE ITEMS	E TENDER				3	i. M/s. KETAN SALES CORPORATION ii. M/s. PRESTOLITE INDIA iii. M/s. SHAKTI FIXTURES PVT LTD.		M/s. KETAN SALES CORPORATION	AD-177	24-07-2020	M/s. PRESTOLITE INDIA	107218.00	46	18-Sep-20	03-Aug-20		

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EAC - 236	34 TYPES OF ELECTRICAL & HARDWARE ITEMS	E TENDER				3	i. M/s. KETAN SALES CORPORATION ii. M/s. PRESTOLITE INDIA iii. M/s. SHAKTI FIXTURES PVT LTD.		M/s. PRESTOLITE INDIA	AD-178	24-07-2020	M/s. KETAN SALES CORPORATION	723338.82	56	28-Sep-20	03-Aug-20		
GEM2 020/B/683321	Procurement of Face Shield	GeM	No	Single	27-Jun-20	35	9	26	Itemwise L1	AD-179 GEMC-5116877752051866	27-Jul-20	M/s. Aarushi Enterprises	27576.00	7	13-Aug-20	06-Aug-20		
GEM2 020/B/701105	Procurement of Face Shield	GeM	No	Single	10-Jul-20	27	27	0	Itemwise L1	AD-180 GEMC-5116877741964355	21-Jul-20	M/s. Katyals	20985.00	6	06-Aug-20	31-Jul-20		
GEM2 020/B/664158	Procurement of Sodium Hypochlorite Solution	GeM	No	Single	11-Jun-20	3	1	2	Itemwise L1	AD-181 GEMC-5116877736650149	20-Jul-20	M/s. Kansal Industrial Gases	13806.00	7	06-Aug-20	30-Jul-20		

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EAD - 050	HOT DIP GI PIPE	NORMAL ENQ				6	i. M/s. NAGARDAS KANJI SHAH ii. M/s. POONAM ENTERPRISE. iii. M/s. ECKHARDT STEEL & ALLOYS iv. M/s. SAIRAI ENGINEERING WORKS v. M/s. Y S ELECTRICAL vi. M/s. VISHAL STEELS		M/s. Y S ELECTRICAL	AD-182	28-07-2020	M/s. Y S ELECTRICAL	42126.00	30	06-Sep-20	07-Aug-20		
EAD-52	Procurement of Consumables Items, Linen Materials and Medicines	by Mail+Website	No	Single	06-Jul-20	2	2	0	Itemwise L1	AD-183	28-Jul-20	M/s. Ashtavinayak Surgicals	217328.60	15	22-Aug-20	07-Aug-20		
EAD-52	Procurement of Consumables Items, Linen Materials and Medicines	by Mail+Website	No	Single	06-Jul-20	2	2	0	Itemwise L1	AD-184	28-Jul-20	M/s. Rohini Enterprises	86385.03	15	22-Aug-20	07-Aug-20		
GEM Enquiry	Proc of Toilet Cleaner	GEM Enquiry	NA		25-Jun-20		2	2	1	AD-185	28-Jul-20	M/s. N. G. Enterprises	26700.00	15	22-Aug-20	07-Aug-20		
EAD-006	Procurement of Finger Pulse Oximeter	by Mail+Website	No	Single	Repeat Order	Repeat Order	Repeat Order	Repeat Order	Itemwise L1	AD-186	29-Jul-20	M/s. Ashtavinayak Surgicals	14112.00	7	15-Aug-20	08-Aug-20		
GEM Enquiry	Proc of wheel Detergent Powder	GEM Enquiry	NA		15-Jul-20				1	AD-187	30-Jul-20	M/s. Ekvira Enterprises	23850.00	12	21-Aug-20	09-Aug-20		

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EAD-070	Procurement of Linen Materials	by Mail+Website	No	Single	22-Jul-20	4	4	0	Itemwise L1	AD-188	30-Jul-20	M/s. Ashtavinayak Surgicals	111195.00	7	16-Aug-20	09-Aug-20		
EAC-140	Procurement of Branded Medicines (ARC-3rd Lot)	E-Tender	No	Double	4-Oct-19	5	M/s. Doshi Hospicare M/s. K. Enterprises M/s. Makvis M/s. Shiva Medical Agencies M/s. Vinhealth	Nil	Itemwise L1	AD-189	3-Aug-20	M/s. Doshi Hospicare	51079.84	30	12-Sep-20	13-Aug-20		
EAC-140	Procurement of Branded Medicines (ARC-3rd Lot)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AD-190	3-Aug-20	M/s. K. Enterprises	226773.95	30	12-Sep-20	13-Aug-20		
EAC-140	Procurement of Branded Medicines (ARC-3rd Lot)	E-Tender	No	Double	4-Oct-19	5	As above	Nil	Itemwise L1	AD-191	3-Aug-20	M/s. K. Makvis	67242.56	30	12-Sep-20	13-Aug-20		
GEM	SUPPLY OF WALL MOUNTED FAN	GEM	NIL	NIL						AD-192	31-Jul-20	M/S GOVERNMENT PROCUREMENT	18240.00	30	09-Sep-20	10-Aug-20		
GeM	Supply of E.L.C.B. - RCCC	GEM/2020/B/684693	No	Single	7-Jul-20	17	GeM	Nil	Itemwise L1	AD-193	31-Jul-20	M/s Adhunik Switchgears Pvt Ltd.	14780.00	30	09-Sep-20	10-Aug-20	--	--

