

| Sr. No. | Tender No. | Item/Nature of Work | Mode of Tender Enquiry | 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 | 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 | GeM Direct Purchase | Supply of Blue star floor mounted hot and normal water dispenser | GeM | N.A. | Single | N.A. | 1 | N.A. | N.A. | Single | AF-30 | 01.06.2022 | Mittal Industries | 8715.00 | | | | |
| 2 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (10 items) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-31 | 01.06.2022 | Malhar Enterprises | 527767.00 | | | | |
| 3 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (03 items) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-32 | 01.06.2022 | Doshi Hospicare | 16403.89 | | | | |
| 4 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (03 items) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-33 | 01.06.2022 | Vinhealth | 100800.00 | | | | |
| 5 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (24 items) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-34 | 01.06.2022 | K. Enterprises | 314636.56 | | | | |
| 6 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (03 items) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-35 | 01.06.2022 | Ashapura Distributors | 27982.64 | | | | |
| 7 | EAF-001 08.04.2022 | Supply of branded medicines for JNPA Hospital (01 item) | E-Mail/Website | No | Single | 18.04.2022 | 8 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Shiv chidambar Pharma 5) M/s. Vinhealth 6) M/s. K.Enterprises 7) M/s. Ashapura Distributors 8) M/s. Procter & Gamble | 0 | Itemwise L1 | AF-36 | 01.06.2022 | Procter & Gamble Health Ltd. | 15859.20 | | | | |
| 8 | EAE-008 23.05.2022 | Supply of branded medicines (telyse 40 MG injection) for JNPA Hospital (01 item) | Direct OEM | No | Single | Urgent | 1 | 1) M/s. K. Enterprises | 0 | Itemwise L1 | AF-37 | 01.06.2022 | K. Enterprises | 35920.00 | | | | |
| 9 | GEMC/2022/B/ 2135905 | Supply of HP Tonner cartridges (32 nos.) | GEM PORTAL | 27-04-2022 | SINGLE | 09-05-2022 | 3 | M/S. UNIQUE STATIONERS M/S. BON MOYAR COMPUTERS PVT., LTD | 0 | L1 | AF-38 | 02.06.2022 | Unique Stationers | 168768.00 | | | 17-06-2022 | |
| 10 | EAE-075 13.09.2021 | Supply of laboratory reagents (ARC) for JNPA Hospital (25 items- 2nd lot) | E-Tender | No | Double | 04.10.2021 | 3 | 1) M/s. Ark Diagnostic System Pvt.Ltd. 2) M/s. Laxmi Diagnostic | 1) M/s. Bombay Industrial Agency | Itemwise L1 | AF-39 | 03.06.2022 | Ark Diagnostic Sytem Pvt.Ltd. | 240119.04 | | | | |

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|---------|--------------------------------------|--|------------------------|---------------------------|-------------------------------------|--------------------------------|-------------------------|--|--|---------------------------------|--------------|------------|---------------------------------|-------------------|------------------------------|------------------------------|---------------------------|------------------|
| 11 | EAE-075 13.09.2021 | Supply of laboratory reagents (ARC) for JNPA Hospital (25 items- 2nd lot) | E-Tender | No | Double | 04.10.2021 | 3 | 1) M/s. Ark Diagnostic System Pvt.Ltd. 2) M/s. Laxmi Diagnostic | 1) M/s. Bombay Industrial Agency No | Itemwise L1 | AF-40 | 03.06.2022 | Laxmi Diagnostic | 517213.19 | | | | |
| 12 | GEM/2022/B/2 142998 | Supply of Multifunction Machine | GeM | 29.04.2022 | Two | 09.05.2022 | 3 | 1. Subham Enterprises 2. Raut Copier Services 3. Tech Sprint India | | Yes | AF-41 | 07.06.2022 | Subham Enterprises | 1190000.00 | 21.06.2022 | | | |
| 13 | EAF-004 dated 03.05.2022 | Supply of Siemens make field control card 6RY17030E | Direct OEM | 03.05.2022 | Direct Enquiry | Immediate | 1 | M/s. Siemens Ltd (OEM) | N.A. | N.A. | AF-42 | 07.06.2022 | Siemens Ltd. | 263871.60 | 12.07.2022 | | | |
| 14 | GEM/2022/B/2 113343 | Supply of stationery items (8 nos) | GEM PORTAL | 44699 | SINGLE | 44679 | 3 | M/S. MITAL STATIONERS & PRINTERS M/S. MAKMONI ENTERPRISES M/S. BHAWANI TRADERS | 0 | L1 | AF-43 | 07.06.2022 | Mital Stationery & Printers | 7818672.55 | 02-06-2022 | | 02-06-2022 | |
| 15 | GEM/2022/ B/2148657 03.05.2022 | Procurement of Static Cycle for JNPA Hospital | GeM | GeM | GeM | 13.05.2022 | 1 | 1) M/s. Omlite Scientific Pvt.Ltd. | 0 | Itemwise L1 | AF-44 | 07.06.2022 | M/s. Omlite Scientific Pvt.Ltd. | 7000.00 | | | | |
| 16 | GEM/2022/B/2 018584 | Supply of jointing kit | GEM PORTAL | 08-03-2022 | SINGLE | 19-03-2022 | 4 | M/S. WESTERN CABLEX ENG., PVT.,LTD., M/S. SARDARJI & SONS. M/S. M.S. TRADERS | 0 | L1 | AF-45 | 08.06.2022 | Western Cablex Engg. P.Ltd. | 16083.00 | | | 28-05-2022 | |
| 17 | GEM/2022/B/2 142385 | Supply of steam bath equipment | GeM | 29.04.2022 | Two | 09.05.2022 | 2 | 1. SPA Care 2. Shree Enterprises | No | Yes | AF-46 | 09.06.2022 | SPA Care | 65000.00 | 22.06.2022 | | | |
| 18 | GEMC/2022/B/ 2117192 | Supply of writing pad A-4 letter head | GEM PORTAL | 19-04-2022 | SINGLE | 30-04-2022 | 7 | M/S. VYOM COMPUTERS M/S. MITAL STATIONERY & PRINTERS M/S. DOGAR UNATI(OPC)PVT.,LTD., M/S. SHRI SARAS ENTERPRISES M/S. GREET ENTERPRISES M/S. BHAWANI TRADERS M/S. AMBIKA STATIONERY & XEROX | 0 | L1 | AF-47 | 11.06.2022 | Vyom Computers | 38748.25 | 11-06-2022 | | 11-06-2022 | |
| 19 | EAE-022 | Supply of battery -12V heavy duty battery for cranking application, maintenane free batteries for doosan (2nd Final lot) | ONLINE (ARC ISSUED) | E-TENDER 17/05/2021 | SINGLE | 06/06/021 | 10 | M/S. RVS ENGINEERS M/S. OORIA MOVE INFRA PVT., LTD., M/S. JAY SHREE ENGINEERING WORKS M/S. BALAJI AUTOMOBILES M/S. TRIDENT SERVICES PVT., LTD., M/S. SWITCHING AVO ELECTRO POWER LTD., M/S. PERPETUAL POWER SERVICES PVT., LTD., M/S. UNIQUE AUTO PARTS. M/S. RSP POWER SOLUTIONS. | 0 | L1 | AF-48 | 13.06.2022 | Swastik Industries | 137758.92 | 14-07-2022 | | 28-06-2022 | |
| 20 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-49 | 20.06.2022 | Doshi Hospital | 238588.67 | | | | |
| 21 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-50 | 20.06.2022 | K. Enterprises | 420865.07 | | | | |
| 22 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-51 | 20.06.2022 | Keps Pharma | 12535.21 | | | | |
| 23 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-52 | 20.06.2022 | Makvis | 121783.72 | | | | |

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|---------|--|--|------------------------|---------------------------|-------------------------------------|--|-------------------------|---|-------------------------------------|--------------------------------|--------------|------------|------------------------------|-------------------|------------------------------|------------------------------|---------------------------|------------------|
| 24 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-53 | 20.06.2022 | Malhar Enterprises | 312489.63 | | | | |
| 25 | EAE-070 17.08.2022 | Supply of Generic branded medicines (ARC) for JNPT Hospital (total 10 items) | E-Tender | No | Double | 07.09.2021 | 7 | 1) M/s. Makvis 2) M/s. Malhar Enterprises 3) M/s. Doshi Hospicare 4) M/s. Vinhealth 5) M/s. K.Enterprises 6) M/s. Keps Pharma 7) M/s. SS Pharma Agency | 0 | Itemwise L1 | AF-54 | 20.06.2022 | Vinhealth | 184243.60 | | | | |
| 26 | GeM Direct Purchase | Supply of LG Fridge 165ltr for Finance Dept | GeM | N.A. | Single | N.A. | 1 | N.A. | N.A. | Single | AF-55 | 20.06.2022 | Goel Electronics | 18490.00 | 01.07.2022 | | | |
| 27 | GEM/2022/B/2 214894 | Supply of safety hand gloves leather cotton mix safety hand gloves | GEM PORTAL | | SINGLE | 07-06-2022 | 5 | 5 | 4 | L1 | AF-56 | 20.06.2022 | Sri Titupati Traders | 96000.00 | 01-07-2022 | | | |
| 28 | GEM/2022/B// 2135905 | Supply of tonner cartridges | GEM PORTAL | | SINGLE | 09-05-2022 | | 3 | 2 | L1 | AF-57 | 20.06.2022 | Unique Stationers | 168768.00 | 02-06-2022 | | | |
| 29 | GEM/2022/B/2 048565 17.03.2022 | Supply of fully automatic bio chemistry analyser | GeM | GeM | GeM | 04.04.2022 | 3 | 1) M/s. Analytical Technologies Limited 2) Transasia Bio-Medicals Ltd. | 1) M/s. RM Enterprises | Itemwise L1 | AF-58 | 22.06.2022 | Analytical Technologies Ltd. | 730000.00 | | | | |
| 30 | GEM/2022/B/1 937729 | Supply of uniform for F&S section | GEM PORTAL | 09-02-2022 | SINGLE | 21/02/2022 & THERE AFTER EXTENDED 01/03/2022 | 2 | M/S. PRABHAT ENTERPRISES M/S. RUSHABH ENTERPRISES | 0 | L1 | AF-59 | 17.06.2022 | Prabhat Enterprises | 566105.20 | 11-06-2022 | | 28-05-2022 | |
| 31 | EAF-10 27.05.2022 | Supply of laundry consumable items | E-Mail/ Website | No | Single | 06.06.2022 | 3 | 1) M/s. Chemtex Speciality Ltd 2) M/s. Divine Healthcare 3) M/s. Rohini Enterprises | 0 | Itemwise L1 | AF-60 | 24.06.2022 | Chemtex Speciality Limited | 1327.50 | | | | |
| 32 | EAF-10 27.05.2022 | Supply of laundry consumable items | E-Mail/ Website | No | Single | 06.06.2022 | 3 | 1) M/s. Chemtex Speciality Ltd 2) M/s. Divine Healthcare 3) M/s. Rohini Enterprises | 0 | Itemwise L1 | AF-61 | 24.06.2022 | Divine Healthcare | 19134.88 | | | | |
| 33 | EAF-09 24.05.2022 | Supply of medicine (scapho 150 mg inj) for JNPT Hospital | E-Mail/ Website | No | Single | Urgent | 3 | 1) M/s. K. Enterprises | 0 | Itemwise L1 | AF-62 | 24.06.2022 | K. Enterprises | 28799.68 | | | | |
| 34 | GEM/2022/B/2 097993 | Supply of safety knitted industrial hand gloves | GEM PORTAL | 08-04-2022 | SINGLE | 19-04-2022 | 12 | M/S., VIMO TR ENTERPRISES M/S. JORDAN SHOE FACTORY M/S. ACME SAFETY WERAS LIMITED M/S. KIRTIKUMAR & CO., M/S. DIKSHA TRADING CO., M/S. WELDIGN HOUSE. M/S. RPS ENTERPRISES M/S. AYUSHI ENTERPRISES M/S. GP ENTERPRISES M/S. HAMID SONS M/S. ARNAV INFOTECH M/S. LOKENATH ENTERPRISES | 0 | L1 | AF-63 | 29.06.2022 | Arnav Infotech | 63840.00 | 18-05-2022 | | 07-07-2022 | |
| 35 | CONTRACT NO. GEMC- 5116877461606 94 | Supply of safety knitted industrial hand Gloves (DIRECT PRUCHASE) | GEM PORTAL | 23-06-2022 | SINGLE | DIRECT PURCHASE | 1 | M/S. BARAMATI INDUSTRIES | 0 | L1 | AF-64 | 29.06.2022 | Baramati Industries | 16999.50 | 08-07-2022 | | 30/062022 | |