

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF SEPTEMBER 2021

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 evaluated L1	Contract No.(PO NO) & Date		Name of the Contractor (Supplier)	Value of contract in INR	Schedule d date of Completi on of Supplies	Actual date of Start of Work	Reason for delay if any
EAE-021	150 W LED floodlights.	Shortlisting			13-Aug-21	Six	Two	Four	Yes	AE-181 440000344 3	1-Sep-21	M/s. Olive Exports Pvt. Ltd., Delhi.	83779.36	20-Nov-21	11-Sep-21	
EAD-173	SUPPLY OF HYDRAULIC OIL HLP-68 GRADE	ARC								AE-182	1-Sep-21	M/S. SAI PETROLEUM	335025.60	11-Oct-21	11-Sep-21	-
EAE-039	Proc of 312 Nos. All In One (AIO) Desktops	E-Tender	NA	e-Tender	9-Jul-21					AE-183	1-Sep-21	M/s. B. J. Automation	27799761.00	10-Nov-21	11-Sep-21	
nil	SUPPLY OF 12V&18V BATTERY FOR EM-TS	GEM	NIL	NIL	NIL	NIL	NIL	NIL	YES	AE-184 440000344 3	2-Sep-21	M/S SURAJ URJA	97184.00	2-Oct-21	12-Sep-21	
	SUPPLY OF WIRE ROPE LUBRICANT OF "KLUBER" BRAND									AE-185		M/S. SIDDHARTH TRADING CO.	250950.60	24-Feb-00	10-Jan-00	

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EAD - 147	02 TYPES OF SAFETY HANDGLOVES	E- TENDER	03.12.2020	SINGLE	31.12.2020	9	i. M/s. MALLCOM INDIA LTD ii. M/s. JOSEPH LESLIE & COMPANY LLP iii. M/s. SABRA ENTERPRISES iv. M/s. UNIQUE UDYOG v. M/s. ACCENT INDUSTRIES LIMITED vi. M/s. ACME SAFETY WEARS LIMITED vii. M/s. PURVA ENTERPRISES viii. M/s. MARUTI ENTERPRISES ix. M/s. AGNEE SALES CORPORATION		i. M/s. MALLCOM INDIA LTD (COTTON HANDGLOVES) & ii. M/s. SABRA ENTERPRISES(LEATHER MIX HANDGLOVES)	AE-186		M/s. MALLCOM INDIA LTD( ARC 3rd LOT)	44940.00	9-Feb-00	10-Jan-00	
EAD-178	Procurement of Branded Medicines (ARC)	E-Tender	No	Two Bid	17-Mar-21	8	7	1	Itemwise L1	AE-187	6-Sep-21	M/s. Doshi Hospicare	41932.80	16-Oct-21	16-Sep-21	
EAD-178	Procurement of Branded Medicines (ARC)	E-Tender	No	Two Bid	17-Mar-21	8	7	1	Itemwise L1	AE-188	6-Sep-21	M/s. K.Enterprises	64960.00	16-Oct-21	16-Sep-21	

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EAE-051	Procurement of Branded Medicines	E-Mail+Website	No	Single	11-Aug-21	5	5	0	Itemwise L1	AE-189	7-Sep-21	M/s. Doshi Hospicare	256357.92	27-Sep-21	17-Sep-21	
EAE-051	Procurement of Branded Medicines	E-Mail+Website	No	Single	11-Aug-21	5	5	0	Itemwise L1	AE-190	7-Sep-21	M/s. Makvis	63896.00	27-Sep-21	17-Sep-21	
EAE-051	Procurement of Branded Medicines	E-Mail+Website	No	Single	11-Aug-21	5	5	0	Itemwise L1	AE-191	7-Sep-21	M/s. Vinhealth	97440.00	27-Sep-21	17-Sep-21	
EAE-051	Procurement of Branded Medicines	E-Mail+Website	No	Single	11-Aug-21	5	5	0	Itemwise L1	AE-192	7-Sep-21	M/s. K.Enterprises	87650.29	27-Sep-21	17-Sep-21	
EAE-051	Procurement of Branded Medicines	E-Mail+Website	No	Single	11-Aug-21	5	5	0	Itemwise L1	AE-193	7-Sep-21	M/s. Keps Pharma	46803.12	27-Sep-21	17-Sep-21	
EAE-006	Pro of Work Station for PEM Officer n Staff	E-Tender	NA	e-Tender	10-Jul-21					AE-194	7-Sep-21	M/s.Kofs Krishna Office Furniture Systems	773490.00	17-Oct-21	17-Sep-21	
GEM/2021/B/1318790	Proc of 12V/100 AH Batteries	GEM	NA	GEM	05-Aug-21					AE-195	7-Sep-21	M/s. Deshpande Technologies	199176.00	17-Oct-21	17-Sep-21	
BoQ Bid : GEM/2021/B/1282618 and R.A. Bid	PROCUREMENT OF 01 NO. OF PORTA CABIN FOR FIRE DEPT. SHALLOW BERTH	GeM			28-06-2021 & 02-07-2021	7	3	-	L1	AE-196	14-07-2021	M/S. HAYAJAMI PORTA SOLUTIONS PVT. LTD.	663500.00	8-Aug-21	24-Jul-21	
GEM/2021/B/1325169	PROCUREMENT OF 05 TYPES OF ELECTRICAL & HARDWARE ITEMS	GeM			12-07-2021	4	3	1	L1	AE-197	12-08-2021	M/S. UNION TRADING	266882.00	6-Sep-21	22-Aug-21	

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	Supply of Safety Shoes for the year 2022 - Low Ankle Industrial & Low Ankle Electrical	E-Tender	-	-	-	-	-	-	-	AE-198		M/S.PROSAFE INTERNATIONAL PVT. LTD.	887066.25	24-Feb-00	10-Jan-00	-
	Supply of Safety Shoes for the year 2022 - High Ankle Industrial & Ladies Electrical	E-Tender	-	-	-	-	-	-	-	AE-199		M/S. AMIT GRAMODYOG SANSTHAN	13308.75	24-Feb-00	10-Jan-00	-
JNP/MST/RICOH-CART/2019/EAC-074	Proc. Of 06 types of Gestetner Master rolls & Ink Catridges	ONLINE		SINGLE	IMMEDIATE	1	1	1	L1	AE-200	15-09-2021	M/S. SUBHAM ENTERPRISE	180025.22	16-Oct-21	25-Sep-21	
GEM/2021/B/14722656	Proc of 02 Ton Split AC's	GEM	NA	GEM	07-Sep-21					AE-201	21-Sep-21	M/s.Mukesh Electronics	122870.00	16-Oct-21	1-Oct-21	
EAE-046	Procurement of Dental Materials	Shortlisting +Website	No	Single	6-Aug-21	3	3	0	Itemwise L1	AE-202	27-Sep-21	M/s. Doshi Hospicare	1566.00	6-Nov-21	7-Oct-21	
EAE(D)-013	Procurement of Surgical Items (ARC)	E-Tender	No	Two Bid	27-May-21	4	2	2	Itemwise L1	AE-203	21-Sep-21	M/s. Ashapura Distributors	926139.19	31-Oct-21	1-Oct-21	
EAE(D)-013	Procurement of Surgical Items (ARC)	E-Tender	No	Two Bid	27-May-21	4	2	2	Itemwise L1	AE-204	21-Sep-21	M/s. Makvis	254953.72	31-Oct-21	1-Oct-21	
11-08-2021	EAE - 066		SINGLE	01-09-2021				M/s.ROHINI ENTERPRISES		AE-205		M/s.ROHINI ENTERPRISES	48204.20	9-Feb-00	10-Jan-00	
EAE-074	Proc of furniture for Custo Office	Direct enquiry	NA	Direct Enqiry	27-Aug-21					AE-206	24-Sep-21	M/s. AVM Enterprises	138187.44	22-Nov-21	4-Oct-21	

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EAE-046	Procurement of Dental Materials	Shortlisting +Website	No	Single	6-Aug-21	3	3	0	Itemwise L1	AE-207	27-Sep-21	M/s. Global Dental Suppliers	143174.20	6-Nov-21	7-Oct-21	
EAE-046	Procurement of Dental Materials	Shortlisting +Website	No	Single	6-Aug-21	3	3	0	Itemwise L1	AE-208	27-Sep-21	M/s. Chromadent Dental Equip	3330.00	6-Nov-21	7-Oct-21	
GEM/2021/B/1360368	Pro of 01 No. (02 Ton) AC for VTMS Server Room	GEM	NA	GEM	15-Jul-21					AE-209	29-Sep-21	M/s.Kofs Krishna Office Furniture Systems	773490.00	8-Nov-21	9-Oct-21	
JNP/MST/CARTRIDGE/2021/EAE-71 Dtd: 20/08/2021	Proc of 08 Types of HP Make Cartridges for Chairmans/Dy. Chairmans office	Nomination Basis		Online to Manufacturer	IMMEDIATE	1			Nomination Basis	AE-210	30-09-2021	M/s. BON MOYAR COMPUTERS PVT. LTD.	118247.80	9-Nov-21	10-Oct-21	