

| 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 | Whether contract awarded to L-1 | P.O No. | GeM 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 | Officer In-charge | |
|---------|---|------------------------|---------------------|---------------------------|----------------------------------|--------------------------------|-------------------------|--|--|---------------------------------|---------|------------------|------------|---------------------------------------|-------------------|------------------------------|------------------------------|---------------------------|------------------|-------------------|---------------------|
| 1 | Procurement of Tutropes 3-Strand Hower - 2 Dia Rope, PR2 Unspliced Ropes. | GeM | GEM/2024/B/4477638 | 12.01.2024 | Two | 22.01.2024 | 5 | i. M/s. Crown Industries ii. M/s. Maa Karni Trading Co iii. M/s. Mehrab International iv. M/s. Chandel Associates | i. M/s. Adamji Kaderbhoy Trading Div | Yes | AG-213 | 511687725726915 | 05.03.2024 | M/s. Maa karni Trading Co | 20,361.00 | | | | | Manager (Proc-II) | |
| 2 | Procurement of Plastic Convex Mirror. | GeM | GEM/2024/B/4477225 | 12.01.2024 | Two | 22.01.2024 | 4 | 1. M/s. ACME SAFETY WEARS LIMITED 2. M/s. INTER SIGNS 3. M/s. NEW INDIA LEATHER WORKS 4. M/s. Red Dot Solutions | Nil | Yes | AG-214 | 511687761559565 | 05.03.2024 | M/s. New India Leather Works | 76,640.00 | 04.04.2024 | | | | Manager (Proc-II) | |
| 3 | Procurement of 220V AC 70 LPM Diesel Fuel Transfer Pump. | GeM | GEM/2024/B/4485257 | 15-01-2024 | Two | 25-01-2024 30-01-2024 | 1 | M/s. RAMICONE ENGINEERS INDIA PVT. LTD. | NA | Yes | AG-215 | 511687729913482 | 12.03.2024 | M/s. Ramicone Engg. India Pvt. Ltd. | 59,500.00 | 06-03-2024 | 20-02-2024 | 04-03-2024 | NA | Manager (Proc-I) | |
| 4 | Procurement of Electrical Items for EM-Port Section. | GeM | GEM/2023/B/4267042 | 30.11.2023 | Two | 11.12.2023 | 2 | M/s. Power Automation and Control | M/s. Power System Control | Yes | AG-216 | 511687701066074 | 19.03.2024 | M/s. Power Automation & Control | 2,04,002.00 | | | | | Manager (Proc-II) | |
| 5 | Procurement of 7 Types of Laboratory Reagents For JNPA Hospital. | GeM | GEM/2024/B/4620029 | 12.02.2024 | Two | 23.02.2024 | 1 | i) M/s. Ark Diagnostic System Private Limited | 0 | Itemwise L1 | AG-217 | 511687771024765 | 20.03.2024 | M/s. Ark Diagnostics System Pvt. Ltd. | 30,756.00 | 20.04.2024 | 20.03.2024 | | | Manager (Proc-I) | |
| 6 | Procurement of Stationery Items. | GeM | GEM/2024/B/4668913 | 21-02-2024 | Two | 04-03-2024 | 11 | 1)M/s. Agarwal Stationers 2)M/s. Arhant Offset 3)M/s. Chamunda Xerox & Stationery 4)M/s. Focus Communications 5)M/s. Globe Trading Co. 6)M/s. Reliable Office Suppliers 7)M/s. Mital Stationery & Printers 8)M/s. Satech Sales & Services (OPC) Pvt. Limited 9)M/s. Shree Sati Traders 10)M/s. Shubhada Electotech Services 11)M/s. Vyom Computers | Nil | L1 | AG-218 | 511687794403115 | 21.03.2024 | M/s. Agarwal Stationers | 1,44,250.00 | 05-05-2024 | 21-03-2024 | | | | Manager (M. Stores) |
| 7 | Procurement of 24 Types of General Stationery. | GeM | GEM/2024/B/4674703 | 22-02-2024 | Two | 04-03-2024 | 9 | 1) M/s. Naina Enterprises 2) M/s. Mital Stationery & Printers 3) M/s. Reliable Office Suppliers 4) M/s. Aditi Enterprises 5) M/s. Rushikesh Enterprises 6) M/s. Mayur Stationery & Xerox 7) M/s. Mhalkali Computers & Stationers 8) M/s. Ramicon Engineers India Pvt., Ltd. 9) M/s. Focus Communications | Nil | L1 | AG-219 | 511687778058733 | 26.03.2024 | M/s. Naina Enterprises | 1,95,800.00 | 25-04-2024 | 26-03-2024 | | | | Manager (M. Stores) |
| 8 | Procurement of 12000 Napkins for the year 2024. | GeM | GEM/2024/B/4632736 | 14-02-2024 | Two | 26-02-2024 | 6 | 1) M/s. sterikare 2) M/s. R. K. Impex 3) M/s. Sangaweavers 4) M/s. Shree Satyanarayan Co. | 1) M/s. sterikare 2) M/s. Sangaweavers | L1 | AG-220 | 511687790466763 | 26.03.2024 | M/s. Shree Satyanarayan Co. | 9,45,000.00 | 07-04-2024 | 23-03-2024 | | | | Manager (M. Stores) |
| 9 | Procurement of Nambind Electrical A4 Comb Bindig Punch Machine. | GeM | GEM/2024/B/4485061 | 15.01.2024 | Two | 24.01.2024 | 1 | M/s. National Industries | N.A. | Yes | AG-221 | 511687755117202 | 26.03.2024 | M/s. National Industires | 64,000.00 | | | | | Manager (Proc-II) | |
| 10 | Procurement of Medicines for JNPA Hospital. | GeM | GEM/2023/B/4330402 | 12.12.2023 | Two | 22.12.2023 | 7 | i) M/s. Anant Enterprises ii) M/s. J & B Chemicals and Surgicals iii) M/s. Makvis/HS Enterprises iv) M/s. Shrigun Pharmachem Pvt. Ltd. v) M/s. Sunil Pharma vi) M/s. AK Healthcare Pvt. Ltd. | i) M/s. Adjener Pharmaceuticals Private Limited ii) M/s. Shrigun Pharmachem Pvt. Ltd. iii) M/s. Sunil Pharma iv) M/s. AK Healthcare Pvt. Ltd. | Itemwise L1 | AG-222 | 511687725804769 | 26.03.2024 | M/s. Makvis/H.S. Enterpr | 4,52,842.00 | 10.04.2024 | 26.03.2024 | | | | Manager (Proc-I) |
| 11 | Procurement of Electric & Hardware Items. | GeM | GEM/2024/B/4630763 | 14-02-2024 | Two | 26-02-2024 | 8 | For Hardware Items 1) M/s. Impex Chemical Corporation 2) M/s. Jannet Electricals 3) M/s. Jineshwar Traders 4) M/s. Reliable Office Suppliers 5) M/s. Navi Mumbai Electric Corporation 6) M/s. Sri Tirupati Traders 7) M/s. The SHM Store 8) M/s. Yash Enterprises | Nil | L1 | AG-223 | 511687788053459 | 27.03.2024 | M/s. Navi Mumbai Electric Corporation | 1,38,770.00 | 26-04-2024 | 27-03-2024 | | | | Manager (M. Stores) |
| 12 | Procurement of Electric & Hardware Items. | GeM | GEM/2024/B/4630763 | 14-02-2024 | Two | 26-02-2024 | 8 | For Chemical Items 1) M/s. Impex Chemical Corporation 2) M/s. Jineshwar Traders 3) M/s. Sri Tirupati Traders 4) M/s. Reliable Office Suppliers 5) M/s. Yash Enterprises 6) M/s. Navi Mumbai Electric Corporation 7) M/s. Jannet Electricals 8) M/s. The SHM Store | Nil | L1 | AG-224 | 511687707902744 | 27.03.2024 | M/s. Impex Chemical Corporation | 99,527.00 | 26-04-2024 | 27-03-2024 | | | | Manager (M. Stores) |
| 13 | Procurement of Electric & Hardware Items. | GeM | GEM/2024/B/4630763 | 14-02-2024 | Two | 26-02-2024 | 6 | For Polythen & Tarpaulin Sheets 1) M/s. Sri Tirupati Traders 2) M/s. Yash Enterprises 3) M/s. Navi Mumbai Electric Corporation 4) M/s. Jannet Electricals 5) M/s. The SHM Store 6) M/s. Reliable Office Suppliers | Nil | L1 | AG-225 | 511687765158392 | 27.03.2024 | M/s. Sri Tirupati Traders | 1,05,500.00 | 26-04-2024 | 27-03-2024 | | | | Manager (M. Stores) |

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|---------|---|------------------------|---------------------|---------------------------|----------------------------------|--------------------------------|-------------------------|---|--|---------------------------------|---------|------------------|------------|---------------------------------------|-------------------|------------------------------|------------------------------|---------------------------|------------------|---------------------|
| 14 | Procurement of Electric & Hardware Items. | GeM | GEM/2024/B/4630763 | 14-02-2024 | Two | 26-02-2024 | 6 | 1) M/s. Sri Tirupati Traders 2) M/s. Yash Enterprises 3) M/s. Navi Mumbai Electric Corporation 4) M/s. Jannet Electricals 5) M/s. The SHM Store 6) M/s. Reliable Office Suppliers | Nil | L3 25% for MSME | AG-226 | 511687726936400 | 27.03.2024 | M/s. Navi Mumbai Electric Corporation | 35,500.00 | 26-04-2024 | 27-03-2024 | | | Manager (M. Stores) |
| 15 | Procurement of 30 Nos. Solar Batteries US Section. | GeM | GEM/2023/B/4350238 | 15.12.2023 | Two | 25.12.2023 | 11 | i. M/s. Advance Tek Enterprises ii. M/s. Balaji Automobiles iii. M/s. JV Mechatronic iv. M/s. KGN Water Tech India (MSE, MII) v. M/s. RSP Power Solutions vi. M/s. Shiv Trader vii. M/s. Universal Electrical & Electronics Co | i. M/s. Go Solar Energy Solutions Private Limited ii. M/s. Merchandise enterprises iii. M/s. Sapphire Energy iv. M/s. Smart Solar Enterprises | Yes | AG-227 | 511687773067156 | 27.03.2024 | M/s. KGN Water Tech India | 1,93,500.00 | | | | | Manager (Proc-II) |
| 16 | Procurement of 24 & 1 Types of Branded Medicines for JNPA Hospital. | GeM | GEM/2024/B/4609295 | 09.02.2024 | Two | 20.02.2024 | 5 | i) M/s. K. Enterprises ii) M/s. Makvis iii) M/s. Shrigun Pharma Tech. P.L | i) M/s. Malhar Enterprises ii) M/s. Mediclock Healthcare P.L. | Itemwise L1 | AG-228 | 5116877280086050 | 27.03.2024 | M/s. K. Enterprises | 3,23,105.00 | 17.04.2024 | 27.03.2024 | | | Manager (Proc-I) |
| 17 | Procurement of 24 & 1 Types of Branded Medicines for JNPA Hospital. | GeM | GEM/2024/B/4609295 | 09.02.2024 | Two | 20.02.2024 | 5 | i) M/s. K. Enterprises ii) M/s. Makvis iii) M/s. Shrigun Pharma Tech. P.L | i) M/s. Malhar Enterprises ii) M/s. Mediclock Healthcare P.L. | Itemwise L1 | AG-229 | 511687706138324 | 27.03.2024 | M/s. Makvis/H.S. Enterprises | 2,14,877.00 | 17.04.2024 | 27.03.2024 | | | Manager (Proc-I) |
| 18 | Procurement of 24 & 1 Types of Branded Medicines for JNPA Hospital. | GeM | GEM/2024/B/4609295 | 09.02.2024 | Two | 20.02.2024 | 5 | i) M/s. K. Enterprises ii) M/s. Makvis iii) M/s. Shrigun Pharma Tech. P.L | i) M/s. Malhar Enterprises ii) M/s. Mediclock Healthcare P.L. | Itemwise L1 | AG-230 | 511687760374960 | 27.03.2024 | M/s. Shrigun Pharmachem Pvt. Ltd. | 1,57,900.00 | 17.04.2024 | 27.03.2024 | | | Manager (Proc-I) |
| 19 | Procurement of Safety Shoes. | GeM | GEM/2024/B/4646614 | 16-02-2024 | Two | 26-02-2024 | 10 | 1)M/s.Acme Safety Wears Limited 2)M/s.Amit Gramodhyog Sansthan 3)M/s.Duckback (India) Limited 4)M/s.Mash & Co. 5)M/s.Mufaddal Safety Enterprises 6)M/s.Neoo India 7)M/s.New Shoes Garden 8)M/s.Shvram Enterprises 9)M/s.Siyaram Sales Corporation HUF 10)M/s.True Value Shoes & Safety | ONE 1)Neeo India | L1 | AG-231 | 511687795990103 | 29.03.2024 | M/s. Mash & Co. | 3,22,251.00 | 12-05-2024 | 28-03-2024 | | | Manager (M. Stores) |
| 20 | Procurement of Insect Killer for EM | GeM | GEM/2024/B/4458227 | 09.01.2024 | Two | 19.01.2024 | 6 | i. M/s. Gaurangi Office Solutions ii. M/s. MNC Engineering Inc iii. M/s. NSC Electronics iv. M/s. Red Dot Solutions v. M/s. Sagar Enterprises vi. M/s. Vivan Industries | Nil | Yes | AG-232 | 511687752400119 | 29.03.2024 | M/s. Red Dot Solutions | 9,750.00 | | | | | Manager (Proc-II) |
| 21 | Procurement of Insect Killer for EM | GeM | GEM/2024/B/4458227 | 09.01.2024 | Two | 19.01.2024 | 6 | i. M/s. Gaurangi Office Solutions ii. M/s. MNC Engineering Inc iii. M/s. NSC Electronics iv. M/s. Red Dot Solutions v. M/s. Sagar Enterprises vi. M/s. Vivan Industries | Nil | Yes | AG-233 | 511687780866457 | 29.03.2024 | M/s. NSC Electronics | 9,750.00 | | | | | Manager (Proc-II) |
| 22 | Procurement of 30 Nos. Solar Batteries US Section. | GeM | GEM/2023/B/4350238 | 15.12.2023 | Two | 25.12.2023 | 11 | i. M/s. Advance Tek Enterprises ii. M/s. Balaji Automobiles iii. M/s. JV Mechatronic iv. M/s. KGN Water Tech India (MSE, MII) v. M/s. RSP Power Solutions vi. M/s. Shiv Trader vii. M/s. Universal Electrical & | i. M/s. Go Solar Energy Solutions Private Limited ii. M/s. Merchandise enterprises iii. M/s. Sapphire Energy iv. M/s. Smart Solar Enterprises | Yes | AG-234 | 511687791884669 | 29.03.2024 | M/s. Balaji Automation | 1,93,500.00 | | | | | Manager (Proc-II) |