

**DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF MAY 2020**

Enquiry No.	Item / Nature of work (discrscription)	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/T wo 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 evaluate d 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 Comp lation	Reason for delay if any
Nomination Basis	Procurement of Handheld Infrared Thermometer	Nomination Basis	No	Single	17-Apr-20	1	1. M/s. Ashtavinayak Surgicals & Pharma	Nil	Itemwise L1	AD-071	4-May-20	M/s. Ashtavinayak Surgicals	132750.00	15-May-20	14-May-20		
Urgent enq ED-013	Proc of various items for COVID-19	Urgent Enquiry	NA		18-Apr-20		1	1	1	AD-072	5-May-20	M/s. Ashtavinayak Sukrgicals & Pharmiceutcals	18225.00	22-May-20	15-May-20		
EAC-217	Hillmar' make hoist brake disc for Doosan RTGC	OEM based		Single	Immediate	One	One	Nil	Yes	AD-073	5-May-20	M/s. Hillmar Industries Ltd.	981890	14-Jul-20	15-May-20		
EAB-222	Fault Display Unit for Doosan RTGC	OEM based		Single		One	One	Nil	Yes	AD-074	5-May-20	M/s. Seoho Electric Co. Ltd.	218652	19-Jun-20	15-May-20		
Email enquiry	Proc of Hot Water Dispenser	email enquiry	NA		1-May-20		1	1	1	AD-075	6-May-20	M/s. Cooling Concept	138060.00	23-May-20	16-May-20		
GEMC-511687751007886	TOILET STICK CLEANING BRUSH	GEM					M/s. PIONEER		M/s. PIONEER	AD-076	08-05-2020	M/s. PIONEER.	5000.00	28-May-20	18-May-20		
GEMC-511687704238681	FLOOR CLEANING MOP	GEM					M/s. PIONEER		M/s. PIONEER	AD-077	08-05-2020	M/s. PIONEER.	22000.00	28-May-20	18-May-20		
EAC-229	Supply of Consumable Hardware Items for premonsoon maintenance	Offline	07.03.2020	Single	02.03.2020	2	02 parties i.e. M/s.Dev Chem Works & M/s. Ghanshyam Bearing	-	Technical ly suitable L-1	AD-078	11-05-2020	M/S.GHANSHYA M BEARING STORES	79157.00	20-Jun-20	21-May-20		

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EAC-229	Supply of Consumable Hardware Items for premonsoon maintenance	Offline	07.03.2020	Single	02.03.2020	2	02 parties i.e. M/s.Dev Chem Works & M/s. Ghanshyam Bearing	-	Technically suitable L-1	AD-079	11-05-2020	M/S.DEV CHEM WORKS	22579.20	20-Jun-20	21-May-20		
JNP/PR/MST/BFK/EAC-208	SUPPLY OF VARIOUS TYPES OF PRINTED STATIONERY	ONLINE		SINGLE	03/30/2020	6	1	1	L1	AD-080	12-05-2020	M/S. PRADIP PACKAGING INDUSTRIES	271040.00	21-Jun-20	22-May-20	30 DAYS AFTER PROOF APPROVAL	
EAC-219	Siemens make Simovert master drives braking units.	OEM based		Single	Immediate	One	One	Nil	Yes	AD-081 4400002639	14-May-20	M/s. Siemens Ltd., Belapur.	722984.47	2-Aug-20	24-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	1. M/s. Tanee Traders 2. M/s. Consano	Nil	Itemwise L1	AD-082	16-May-20	M/s. Keps Pharma	39200.00	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-083	16-May-20	M/s. Pallav Chemicals	31860.00	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-084	16-May-20	M/s. SKY Enterprises	144550.00	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-085	16-May-20	M/s. Ashtavinayak Surgicals	500337.60	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-086	16-May-20	M/s. JAP Consultants & S.	8260.00	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-087	16-May-20	M/s. Consano Pharmaceuticals	294448.00	2-Jun-20	26-May-20		
EAD-012	Procurement of Surgical/General items & I.V.	Urgent by e-mail enquiry	No	Single	21-Apr-20	8	As above	Nil	Itemwise L1	AD-088	16-May-20	M/s. Tanee Traders	913500.00	2-Jun-20	26-May-20		

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Email Enquiry No. FAD-022	Supply of urgent requirement of 05 types of Chemical	Through Email	N.A.	Single	30.04.2020	4	03 parties i.e. M/s.Ghanshyam Bearing	01 party i.e. M/s.R X Marine	Technically suitable	AD-089	19-05-2020	M/S.GHANSHYA M BEARING STORES	87113.50	8-Jun-20	29-May-20		
Email Enquiry No. EAD-022	Supply of urgent requirement of 05 types of Chemical Items for premonsoon maintenance	Through Email	N.A.	Single	30.04.2020	4	03 parties i.e. M/s.Ghanshyam Bearing, M/s.Twin Tech India P. Ltd. & M/s. Rajen Engg. Stores	01 party i.e. M/s.R X Marine International	Technically suitable overall lowest / L-1	AD-090	19-05-2020	M/S. TWIN TECH INDIA PVT. LTD.	1475.00	28-Jun-20	29-May-20		
Email dtd.12.05.2020	Supply of Synthetic Twine 5mm size for premonsoon						M/s.Ghanshyam Bearing Stores			AD-091	19-05-2020	M/S. GHANSHYAM BEARING	22579.20	8-Jun-20	29-May-20		
Email dtd.13.05.2020	Supply of 02 Polythene Sheets for premonsoon maintenance						M/s.Shah Shivji Valji & Co.		Technically suitable L-2	AD-092	19-05-2020	M/S.SHAH SHIVJI VALJI & CO	120006.00	10-Jun-20	29-May-20		
EAC-248	Procurement of Cotton Masks (RO)	by mail+Website	No	Single	26-Mar-20	4	1. M/s. Consano Pharmaceuticals	Nil	Repeat Order	AD-093	19-May-20	M/s. Consano Pharmaceuticals	66150.00	1-Jun-20	29-May-20		
EAD-32	Procurement of Arsenic Alubum 30 Tab	Spot Purchase	No	Single	Spot Purchase	3	1. M/s. Shreyas Homoeo Pharmacy	Nil	Itemwise L1	AD-094	19-May-20	M/s. Shreyas Homoeo Pharmacy	160000.00	1-Jun-20	29-May-20		
EAD-17	Procurement of PPE Kits & Handheld	Urgent by e-mail enquiry	No	Double	29-Apr-20	19	1. M/s. Alvino Infra	1. M/s. Alvino Infra	Itemwise L1	AD-095	21-May-20	M/s. Krush Enterprises	4274943.75	10-Jun-20	31-May-20		
EAC-175	EATON make Hydraulic pump for	OEM based		Single	Immediate	One	One	Nil	Yes	AD-096 4400002	22-May-20	M/s. Maxflow controls (I) Pvt.	375948.00	11-Jan-21	1-Jun-20		
GEM Enquiry	Proc of Paper shredding machines	GeM	NA		10-Mar-20		2	2	1	AD-097	25-May-20	M/s. GEM Solutions	86400.00	24-Jun-20	4-Jun-20		
EAC-141	Procurement of Medicines	OEM	No	Single	Urgent	1	M/s. Pfizer	Nil	Itemwise L1	AD-098	26-May-20	M/s. M/s. K. Enterprises	38135.73	5-Jul-20	5-Jun-20		
GEM2020/B/639868	Procurement of Hexarub Hand Sanitizers	GEM	No	Single	16-May-20	14	GEM	Nil	Itemwise L1	AD-099	26-May-20	M/s. Modern Laboratories	66500.00	12-Jun-20	5-Jun-20		

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GEM Enquiry	Proc of Laptop- Notebook	GeM	NA		23-Apr-20		1	1	1	AD-100	26-May-20	M/s. BJ Automation	324000.00	5-Jul-20	5-Jun-20		
ED-035	VARIOUS ITEMS (5 ITEMS) FOR COVID-19 ISOLATION CENTRE AT BOKADWEERA	SHORTLISTING	NIL	SINGLE	26-May-20	8	1) M/S JAP CONSULTANTS & SERVICES Iip 2) m/S Karigiri Design 3) M/S CHIMCO INTERNATIONAL 4) M/S RAJANIKANT &	M/S GEETECH CORPORATION REGRETTE D	YES	AD-101	27-May-20	M/S RUDRA CREATIONS	636240.00	13-Jun-20	6-Jun-20		
GEM Enquiry	Proc of Instrument Trolley	GEM Enquiry	NA		4-May-20		2	2	1	AD-102	28-May-20	M/s. Mercury Lab Planner	4649.00	17-Jun-20	7-Jun-20		
GEM Enquiry	Proc of S. S. Dressing Drum	GEM Enquiry	NA		4-May-20		2	2	1	AD-103	28-May-20	M/s. Gera Venture	4336.00	17-Jun-20	7-Jun-20		
GEM Enquiry	Proc of Bed Side Locker	GEM Enquiry	NA		4-May-20		2	2	1	AD-104	28-May-20	M/s. S. K. Scientific and Surgical	42750.00	17-Jun-20	7-Jun-20		
Email Enquiry No. EAD-022A	Supply of balance requirement of 02 types of Chemical Items for premonsoon maintenance	Through Email	18.05.2020	Single	19.05.2020	4	04 parties i.e. M/s.Ghanshyam Bearing, M/s.Twin Tech India P. Ltd., M/s. Rajen Engg. Stores & Patco Electricals	-	Technical ly suitable L-1	AD-105	29-05-2020	M/S. RAJEN ENGINEERING STORES	212282.00	18-Jun-20	8-Jun-20		
EAD-006	Procurement of Finger Pulse Oximeter	Urgent by e-mail enquiry	No	Single	13-Apr-20			Nil	Itemwise L1	AD-106	29-May-20	M/s. Ashtavinayak Surgicals	20160.00	15-Jun-20	8-Jun-20		
GEM Enquiry	Proc of Dirty Linen Trolley	GEM Enquiry	NA		12-May-20		1	1	1	AD-107	30-May-20	M/s. Meditech Healthcare	6549.00	24-Jun-20	9-Jun-20		







