

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

Enquiry No.	Item / Nature of work (discrcription)	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	Scheduled date of Completion of Supplies	Actual date of Start of Work	Actual Date of Completion	Reason for delay if any
GEM/2021/B/1097083	Proc of Portable Pump	GEM	NA	GEM	20-Mar-21					AE-050	4-May-21	M/s.Ashish Enterprises	117200.00	24-May-21	14-May-21		
GEM/2021/B/1123606	Proc of 04 Types of toner Cartridge on ARC basis	ONLINE		single	GEM PURCHASE		1	1	L1	AE-051	16-04-2021	M/S. SRI JAI MEDIA	136125.04	3-May-21	26-Apr-21	05-05-2021	
EAD-192	SUPPLY OF PREMONSOON HARDWARE ITEMS	OFFLINE	11-03-2021	Single	26-03-2021	02	02 Parties	nil	L-1 Bidder	AE-052	05-05-2021	M/S. GHANSHYAM BEARING STORES	24848.44	14-Jun-21	15-May-21	-	-
EAD-192	SUPPLY OF PREMONSOON HARDWARE ITEMS	OFFLINE	11-03-2021	Single	26-03-2021	02	02 Parties	nil	L-1 Bidder	AE-053	05-05-2021	1) M/S. Y S ELECTRICAL	47418.28	14-Jun-21	15-May-21	-	-
EAD-196	Brake Liner for Gantry Brake Disc.	OEM based		Single	Immediate	One	One	Nil	Yes	AE-054	5-May-21	M/s. EMCO Precima Engg. Pvt. Ltd.	386019.30	7-Aug-21	15-May-21		
EAD-190	Cummins make engine spares.	OEM based		Single	Immediate	One	One	Nil	Yes	AE-055	5-May-21	M/s. Trident Services Pvt. Ltd.	79047.44	12-Jun-21	15-May-21		
EAD-188	Steel wire rope 19mm for TIL crane.	Shortlisting			24-Mar-21	Two	Two	Nil	Yes	AE-056	5-May-21	M/s. Sea Linkers Pvt. Ltd. Mumbai.	110346.05	3-Jul-21	15-May-21		
EAB-246	Supply of Steel Wire Ropes	ARC							L1	AE-057	7-May-21	M/s Usha Martin	459049.50	29-May-21	17-May-21		

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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		i. M/s. MALLCOM INDIA LTD (COTTON HANDGLOVES)	AE-058	11-05-2021	M/s. SABRA ENTERPRISES(ARC FIRST LOT)	58800.00	20-Jun-21	21-May-21		
-	SUPPLY OF 02 OIL GRADES OF "VALVOLINE" MAKE	-	-	-	-	-	-	-	-	AE-059	11-05-2021	M/S. TRIDENT SERVICES	675502.80	20-Jun-21	21-May-21	-	-
Email enquiry	Supply of 02 types of Electrical Items	Email							L1	AE-060	13-05-2021	M/s Continental Agency	470525.00	15-Aug-21	23-May-21		
-	SUPPLY OF 3150 LTRS. OF OIL GRADE HLP-68	-	-	-	-	-	-	-	-	AE-061	13-05-2021	M/S. SAI PETROLEUM	386568.00	22-Jun-21	23-May-21	-	-
EAD-184	Pro of Reefer Socket	GEM	NA	GEM	24-Mar-21					AE-062	13-May-21	M/s. Andhra Electric & Engg Company Pvt. Ltd.	528050.00	7-Jul-21	23-May-21		
Email enquiry	Proc of Double Door Refrigerator	Urgent	NA	Urgent	4-May-21					AE-063	13-May-21	M/s.Ashtavinayak Surgical & Pharmaceuticals	34456.00	2-Jun-21	23-May-21		
EAD 024	COTTON NAPKINS/ARC	OEM				2	i. M/s. ASHRAJ HANDLOOMS ii. M/s. SHREE SATYANARAYAN CO		L1	AE-064	13-05-2021	M/s. SHREE SATYANARAYAN CO	730800.00	6-Aug-21	23-May-21		

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EAD-197	SUPPLY OF 02 TYPES OF FILTERS	OFFLINE	26-03-2021	Single	16-04-2021	2	02 Parties	nil	L-1 Bidder	AE-065	17-05-2021	M/S. MEHTA EARTHMOVERS	51372.00	26-Jun-21	27-May-21	-	-
EAE-010	Procurement of Hospital Furniture/Equipment	E-Mail+Website	No	Single	3-May-21	4	4	0	Itemwise L1	AE-066	17-May-21	M/s. Shree Kalavati Enterprise	9450.00	1-Jun-21	27-May-21		
EAE-010	Procurement of Hospital Furniture/Equipment	E-Mail+Website	No	Single	3-May-21	4	4	0	Itemwise L1	AE-067	17-May-21	M/s. Rohini Enterprises	7943.76	1-Jun-21	27-May-21		
EAE-010	Procurement of Hospital Furniture/Equipment	E-Mail+Website	No	Single	3-May-21	4	4	0	Itemwise L1	AE-068	17-May-21	M/s. Ashtavinayak Surgicals	312145.20	1-Jun-21	27-May-21		
EAE-010	Procurement of Hospital Furniture/Equipment	E-Mail+Website	No	Single	3-May-21	4	4	0	Itemwise L1	AE-069	17-May-21	M/s. JAP Consultants & Serv	305370.00	1-Jun-21	27-May-21		
EAD 182	12 TYPES OF ELE & HARDWARE ITEMS	ENQ				6	i) M/s. Universal Electrical & Electronic Company ii) M/s. Y.S. Electrical iii) M/s. Ketan sales Corporation iv) M/s. Dada Energies Ltd v) M/s. Orbit Services vi) M/s. Dronagiri Enterprises		L1	AE-070	19-05-2021	M/s. Universal Electrical & Electronic Company	148420.40	28-Jun-21	29-May-21		

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EAD-182	Supply of 03 Types of Electrical and Hardware items								L1	AE-071	19-05-2021	M/s. Orbit Services	19231.00	28-Jun-21	29-May-21		
EAD-182	Supply of 03 Types of Electrical and Hardware items								M/s. Y.S. Electrical	AE-072	19-05-2021	M/s. Y.S. Electrical	11292.60	28-Jun-21	29-May-21		
GEM/2021/B/1157782	Pro of LAPTOPS 10 Nos	GEM	NA	GEM	26-Apr-21					AE-073	19-May-21	M/s. B. J. Automation	699000.00	13-Jun-21	29-May-21		
GEM/2021/B/1175687	Procurement of Solid Linen Trolley with Plastic Bucket with Lid	GeM	GeM	GeM	28-Apr-21	3	3	0	Itemwise L1	GEMC-511687780947848 AE-074	14-May-21	M/s. BVM Industries	29736.00	8-Jun-21	24-May-21		
GEM/2021/B/1173969	Procurement of Foldable Wheel Chairs	GeM	GeM	GeM	21-Apr-21	1	1	0	Itemwise L1	GEMC-511687718653421 AE-075	12-May-21	M/s. Barod Basic Appliances & Research Centre in Orthopedic Disability	39000.00	29-May-21	22-May-21		
EAE-007	Procurement of Bio-medical Waste Bin Plastic Container with Lid	E-Mail+W ebsite	No	Single	26-Apr-21	3	3	0	Itemwise L1	AE-076	21-May-21	M/s. Rohini Enterprises	58480.80	10-Jun-21	31-May-21		
EAE-007	Procurement of Oxygen Cylinder Shifting Trolley	E-Mail+W ebsite	No	Single	26-Apr-21	3	3	0	Itemwise L1	AE-077	21-May-21	M/s. DKNV Engineering Pvt.Ltd.	50988.74	10-Jun-21	31-May-21		
GEM/2021/B/11421345	Proc of Refrigerator	GEM	NA	GEM	8-Apr-21					AE-078	21-May-21	M/s. Godrej & Boyce Manufacturing Compay	11800.00	15-Jun-21	31-May-21		

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Email enquiry	SUPPLY OF URGENT REQUIREMENT OF 25MM DIA X 538 MTRS. LENGTH STEEL WIRE ROPE	EMAIL	-	Single	-	-	02 Parties	01 no.	Urgent Delivery basis	AE-079	24-05-2021	M/S. SEALINKERS PVT. LTD.	360354.30	7-Jun-21	3-Jun-21	-	-
EAE-002	Uniform Cloth for the year 2021	-"	07-04-2021	-"	19-04-2021	08	07 Parties	01 no.	L-1 Bidder	AE-080	24-05-2021	M/S. LALANI SULZFAB PVT. LTD.	897789.27	18-Jul-21	3-Jun-21	-	-
GEM/2021/B/1135657	Proc of LED TV 65"	GEM	NA	GEM	12-Apr-21					AE-081	25-May-21	M/s.Indu Bhandran	60900.00	19-Jun-21	4-Jun-21		
Tender Enquiry	Proc of 08 types of registers on ARC	ONLINE		SINGLE	24-06-2019	2	01 M/s. Mital Stationery & printers	1	L1	AE-082	25-05-2021	M/s. Mital Stationery & Printers	113309.50	4-Jul-21	4-Jun-21	ON OR BEFORE 25/06/2021	
EAD-112	Procurement of Medicines (Tasigna 200 mg Tab) ARC	by Mail	No	Single	Urgent	Urgent	1	0	Itemwise L1	AE-083	27-May-21	M/s. K.Enterprises	528389.19	6-Jul-21	6-Jun-21		
GEM/2021/B/1196111	Procurement of Sterimil Disinfectant Solution	GeM	GeM	GeM	4-May-21	1	1	0	Itemwise L1	GEMC-511687700758225 AE-084	25-May-21	M/s. Himalaya Life Line (India) Ltd.	40000.00	14-Jun-21	4-Jun-21		
GEM/2021/B/1169115	Procurement of N-95 Surgical Masks	GeM	GeM	GeM	22-Apr-21	1	1	0	Itemwise L1	GEMC-511687751513644 AE-085	13-May-21	M/s. Psyborg Technology	442000.00	2-Jun-21	23-May-21		
GEM/2021/B/1220389	Procurement of I.V. (Saline) Stand	GeM	GeM	GeM	17-May-21	9	9	0	Itemwise L1	GEMC-511687745590401 AE-086	27-May-21	M/s. Agricaa Innovation India Pvt.Ltd.	35000.00	13-Jun-21	6-Jun-21		

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EAE-008	Procurement of Branded Medicines	E-Mail+W ebsite	No	Single	5-May-21	2	2	0	Itemwise L1	AE-088	31-May-21	M/s. Doshi Hospicare	635546.60	20-Jun-21	10-Jun-21		
EAE-008	Procurement of Branded Medicines	E-Mail+W ebsite	No	Single	5-May-21	2	2	0	Itemwise L1	AE-089	31-May-21	M/s. K.Enterprises	86469.60	20-Jun-21	10-Jun-21		











