

DETAILS OF PURCHASE ORDER / WORK ORDER / ARC ISSUED DURING THE MONTH OF OCT., 2020

Materials Management

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SL.N O.	Tender No.	Item/ Nature of work	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. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/E valuated L1	Contract No. & date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	GEM BID NO. GEM/2020/B/812717	Supply of Godrej Bravo Mid back Chairs	Through GEM	29.09.2020	Two Bid System	09.10.2020	3	(i) Venus Sales (ii) Jain Agencies (iii) Brij Kishor & Company	Nil	Yes	GEMC-511687730322248 DT. 28.10.2020 / 4010000207,	M/s Brij Kishore & Company	Rs.7,64,500 (Inclusive all Duties and Taxes)	Within 01 Month from the of P.O.
2	GEM BID NO. GEM/2020/B/774581	Multifunction Machine (MFM) with 3 years OEM warranty	Through GEM	02.09.2020	Two Bid System	12.09.2020	3	(i) JM Enterprises (ii) Mayanks IT Solutions Private Limited (iii) Heemo India	NIL	Yes	GEMC-511687713124429 DT. 07.10.2020 / 4010000205,	M/s Mayanks IT Solutions Pvt. Ltd.	Rs.40,800 (Inclusive of all Duties and Taxes)	Within 15 Days
3	GEM BID NO. GEM/2020/B/739547	USB Camera for Video Conferencing System and PA Speaker	Through GEM	06.08.2020	Two Bid System	17.08.2020	1	(i) Digitech Electronic Systems Pvt. Ltd.	Nil	Nil	GEMC-511687793601427 DT. 09.10.2020 / 4010000206,	M/s Digitech Electronic Systems Pvt. Ltd.	Rs.49,500 (Inclusive of all Duties and Taxes)	Within 15 Days from the of P.O.
4	11/PNMM/E/4715/2020-21/101192	Supply and Installation of VPN, Internet and VPN Client facilities at PDIL	Open Tender	07.01.2020	Two Bid System	27.01.2020 03.03.2020 23.03.2020 20.07.2020 20.07.2020	2	(i) Bharat Airtel Limited (ii) Sify Technologies Ltd.	Nil	Yes	11/PNMM/P/4715/2020-21/7200000633, Dtd.12.10.2020	M/s Sify Technologies Ltd.	Rs.1,12,21,800 (Including GST for 03 years)	for Services: 03 Years from 01.11.2020
5	11/PNMM/E/2406/2020-21/101220	Cleaning Material	Limited Tender	07.10.2020	Single Bid System	22.10.2020	1	NCCF	-----	-----	11/PNMM/P/2406/2020-21/4010000620, Dtd.22.10.2020	M/s NCCF	Rs.1,61,520 (Excluding GST)	Within 15 day from the of P.O.

Computer Department

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1	NIL	Subscription renewal and onsite support services for AutoCAD Software	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	21.10.2021	Trisita Engineering LLP	1,441,125	Within 15 day from the of P.O.

Electrical Department

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1	-----	Fuel Pre Filter Assembly	-----	-----	-----	-----	-----	-----	-----	-----	4001-PNEL- MAIN-07_2020- 21-402000619 date: 05.10.2020	Ascent Diesel & Electricals	Rs. 64,260	-----