

General Services Department

Sr. 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	No.s of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and Names of parties not qualified after technical evaluation	Whether contract awarded to lowest tender/ Evaluated L1	Contract No. & Date	Name of Contract	Value of Contract (in Rs)	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reasons for delays if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	HP Multifunction Machines MFM, On site OEM warranty 1 year (Model HP LJManged MFP E73135dn ptr)	Through GeM							L1	GEMC-511687759678098, dt. 26/03/2024	M/s PV Computer System Mob: 09910541215	198400.00	10-05-24	26-03-24	—	—
2	Unbranded PU coated Nylon Fabric Messenger Bag	Through GeM							L1	GEMC-511687745509024, dt. 28/03/2024	M/s Aagam Lifestyle Pvt. Ltd. Mob: 09810163733	124875.00	12-04-24	26-03-24	—	—
3	Grocery Items	Through Non GeM								GSD/10/72/2022, dt. 08/03/2024	M/s Kendriya Bhandar (Institutional Sales Unit)	146382.00	—	08-03-24	12-03-24	—
4	Hiring of Security Services	Through GeM							L1 (M/s Surendera Mahendra Security Agencies)	GEMC-511687738597977 dated 08 March	Hiring of Security Services	35265895.24	14-03-27	15-03-24	14-03-27	—
5	Comprehensive Maintenance of EPABX System	Through GeM	GeM/2023/B/418342 & 10.11.2023	OEM & Authorised Dealer	01.12.2023	3	1	M/s Topaz Service Corporation	L1 M/s Topaz Service Corporation	GeM/2023/B/418342 & 10.11.2023	Annual Maintenance Service	747900.00	31-01-27	01.02.24	31.01.27	—