General Services Department (ITS report -July Month 2024)

ANNEXURE-I

Information to be uploded on BIS website in respect of all tenders/contracts awarded in BIS exeeding value of Rs. 1 Lakh for the month of June 2024

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	Bindals A4 size with 75 GSM per square metre photo copier paper	Through GeM	_	_	_	_	_	_	L1	GEMC-511687733482390, dt. 03.07.2024	M/s paras Enterprises Mob. 09958460136	286455.00	18.07.24	03.07.24	18.07.24	_
2	HP CC388AC Black contr Lasrjet toner cartridge CC388AC	Through GeM	_	_	_	_	_	_	L1	GEMC-511687727270853, dt. 26.07.2024	M/s Krishna Computer Mob. 09811650788	131992.54	10.08.24	26.07.24	31.07.24	_
3	Hiring of vehicle -01 Innova for four months	Through GeM	_	_	_	_	_	_	L1	GEMC-511687790041348, dt. 26.07.2024	M/s Trans Global Services	417992.00	30.11.24	01.08.24	30.11.24	_
4	Grocery Items	Through Non-GeM	_	_	_	_	_	_	_	GSD/10/72/2024, dt. 03.07.2024	Ms/ Kendriya Bhandar (Institutional Sales Unit)	227354.00	_	03.07.24	01.08.24	_
5	Grocery Items	Through Non-GeM	_	_	_	_	_	_	_	GSD/10/72/2024, dt. 26.07.2024	Ms/ Kendriya Bhandar (Institutional Sales Unit)	248665.00	_	26.07.24	_	_