

ANNEXURE-I

**Information to be uploaded on BIS website in respect of all tenders/contracts awarded in BIS exceeding value of Rs. 1 Lakh
for the month of January 2022**

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 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 tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	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.	80 No's of HPBBA Black Toner Cartridges									GEMC-511687736 247256 Dated 17.01.22	M/s Prateek Computer Peripherals	Rs.2,97,836/-	01.02.22	17.01.22	31.01.22	---
2.	25 No's of HP Printers									GEMC-511687796 30883572 Dated 22.01.22	M/s Buranpuri Syscom	Rs.4,12,499.75	22.01.22	12.01.22	--	---
3.	10,000 No's of face mask									GEMC-511687767 911647 Dated 07.01.22	M/s S.G.Sales Corporation	Rs. 3,30,000/-	22.01.22	07.01.22	22.01.22	--

4.	01 No. of Ingress Window 10 LCD Electronic Lectern	Through GeM				GEMC-511687760320849Dated 07.01.22	M/s Visual Display Solutions Pvt. Ltd.	Rs.3,99,000/-	20.01.22	01.01.22	--	--
5.	Renovation of Manakalaya i)550 qsm Translucers Roller Sliding ii) 5000 sqm plaster of paris iii)125 qsm 12mm thick frameless toughened glass door shutter iv)5000 sqm water thinnable wall primer v) 35 qsm Flush door shutters vi)9500 sqm premium acrylic emulsion wall paint vii)3200 qsm wooden wall peneling viii) 848 no's 600mmx600mm recessed LED Luminaries ix) 66 qsm providing and fixing fire rated GI sheet partitions and door x) 350 No's LED Downlighters				Through GeM	GEMC-511687782518232 Dated 27.01.22	M/s Aaradhya Enterprises	Rs.24,379,910/-	26.07.22	27.01.22	--	--
6.	10 No's procurement of Silver Salver mementos	Through Non GeM				GSD/10/89/2018 Dated 10.01.22	M/s Faiz Art Collection	Rs. 1,25,395.50	--	10.01.22	21.01.22	
7.	Grocery Item For BIS(HQ) Canteen	Through Non GeM				GSD/10/72/2021 Dated 31.01.22	M/s Kendriya Bhandar	Rs.2,07,712/-	--	31.01.22	31.01.22	---
8.	GeM Bid No. GeM/2021/13 11644282 Through GeM	Fresh out Floral & Bouquet arrangement	Col.8. 1)R.S.Contractors 2) Shodamani 3) Arayana Enterprises 4) M/s Gaffar Mandal	Col.9 1)Neat & Clean Services 2) M.S, Florist 3) M/s Whitecap Infraengineers	Col. 10 L-1	GEMC-511687763328547 Dated 27.12.22	M/s Gaffar Mandal	Rs.41,52,811.83	03.01.22	03.01.22	02.01.22	--

This information should be made available on a monthly basis by the authorities concerned to Head (ITS) by 7th of the following month.