							General	Services	Departm	ent						
															А	NNEXURE-
Sr. No	Item/Nat ure of work		nformation Date of Publicatio n of NIT	Type of	baded on B Last date of receipt of tender	No.s of tenders	in respect Nos. and names of parties qualified after technical evaluatio n	Nos. and Names of parties not	Whether	Contract No. & Date	ed in BIS e: Name of Contract	vceeding v Value of Contract (in Rs)	alue of Rs. 1 Scheduled date of completion of supplies	Actual date of start of	Actual date of completion	Reasons for delays
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Unbranded file folder cover foolscap size	Through GeM	_		_	_	_	_	L1	617312 <i>,</i> dt.	M/s Mahavtaar Traders Mob: 095406013 59	163500.00	27-12-2023	07-12-2023	28-12-2023	
2	paper based printing services printing with material pamphlet	Through GeM	_			_	_		L1	GEMC- 511687722 955948, dt. 20/12/202 3	M/s N S Enterprises Mob: 099530636 30	139500.00	07-01-2024	20-12-2023		
3	Shivam A4 steel zip gnference folder	Through GeM	_		_	_	_	_	L1	721750, dt.	M/s Mahavtaar Traders Mob: 095406013 59	297000.00	12-01-2024	28-12-2023		_
4	Grocery Iter	Through Non GeM	_	_	_	_	_	_	_	GSD/10/72 /2022, dt. 18/12/202 3	M/s Kendriya Bhandar (Institution al Sales	119932.00	_	18-12-2023	_	_