

General Services Department

ANNEXURE-I

Information to be uplodod 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	Sunshine 250 mm chapati Diameter 3500 watt Roti Making Machine model Lssauto 1223	Through Gem	-	-	-	-	-	-	L1	GEMC-5116877851 25096, dt. 12.06.2024	Ms/ Sunshine Industries Mob: 09811036809	407100.00	27.06.24	12.06.24	19.06.24	-
2	HP 146A black laser jet toner cartidge W1460A class OEM	Through Gem	-	-	-	-	-	-	L1	GEMC-5116877125 13484, dt. 13.06.2024	M/s Mohindra Paper Convertor Mob: 09810500836	107770.52	28.06.24	13.06.24	29.06.24	-
3	Llevars T-Shirt large XL white	Through Gem	-	-	-	-	-	-	L1	GEMC-5116877869 11340, dt. 14.06.2024	M/s Comentag Promotional Products Mob: 09911120556	498300.00 Revised 481086.00	29.06.24	14.06.24	28.06.24	-
4	Leasing in of Assets wet lease maintenance to be borne by lewwo equipment IT computer used 2 upto 500 hours (5 months)	Through Gem	-	-	-	-	-	-	L1	GEMC-5116877290 11444, dt. 18.06.2024 (5 months)	M/s Innovatiview India Pvt. Ltd. Mob. 09599155774	890400.00	24.11.24	18.06.24	27.06.24	-
5	Borosil flask 901-1000ml	Through Gem	-	-	-	-	-	-	L1	GEMC-5116877263 50720, dt. 18.06.2024	M/s Sehgal Sales Corporation Mob. 9312279160	273900.00 Revised 264438.00	03.07.24	18.06.24	26.06.24	-
6	07 Nos. of Procurement of Silver Salver (Mementos)	Through Non Gem	-	-	-	-	-	-	-	GSD/Silver Salver/2022, dt. 05.06.2024	M/s Faiz Art Collection	117477.00	-	05.06.24	21.06.24	-

7	Grocery Items	Through Non Gem	-	-	-	-	-	-	-	GSD/10/72/2 024, dt. 12.06.2024	M/s Kendriya Bhandar (Institutional Sales Unit)	215345.80	-	12.06.24	04.07.24	-
8	Summer season plants	Through Non GeM	-	-	-	-	-	-	L1	GSD/Beautific ation of Manak	Ms/ Uzala Nursery & contractor	157000.00 Revised 77375.00	01.07.24	20.06.24	01.07.24	-