

General Services Department

ANNEXURE-I

Information to be uploaded on BIS website in respect of all tenders/contracts awarded in BIS exceeding value of Rs. 1 Lakh

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	Unbranded straight PU painted casting aluminum decorative pole and Unbranded straight PU painted casting aluminum decorative pole	Through GeM				3	M/s Inteligenja Solutech Pvt. Ltd., M/s Shri Gee Enterprises, M/s Urban Structure	M/s Inteligenja Solutech Pvt. Ltd., M/s Shri Gee Enterprises, M/s Urban Structure	L1	GEMC-511687715205470, dt. 04/05/2023	M/s Novaal Services Mob: 09873771166	13,92,700.00	18.06.23	04.05.23	-	-
2	Paper based printing services (NEC 2023)	Through GeM				12	M/s A P India M/s Artline Press & Publishers Pvt. Ltd. M/s Dolphin Printo Graphics M/s Indu Cards & Graphics M/s Jaina Offset Printers M/s Kumar Brothers, M/s Reyansh Authortopic Pvt. Ltd., M/s Royal Press, M/s Smat Forms, M/s The Balaji Offset, M/s Vardhman Offset, M/s Viba Press Pvt. Ltd.	M/s A P India M/s Artline Press & Publishers Pvt. Ltd. M/s Indu Cards & Graphics, M/s Smat Forms, M/s Vardhman Offset, M/s Viba Press Pvt. Ltd.	L1	GEMC-511687734462302, dt. 10/05/2023	M/s Indu Cards & Graphics Mob: 09811419531	4,85,700.00	17.07.23	10.05.23	-	-

3	Unbanded B twill gunny bags jute bags for packing ground nuts GSCSC	Through GeM		L1	GEMC-5116877 2034796 3, dt. 23/05/20 23	M/s N S Enterprises Mob: 099530636 30	2,31,000.00	07.06.23	23.05.23	-	-	
4	HP laser mono computer printers for A4 papr size with 3 year warranty	Through GeM		L1	GEMC-5116877 3471235 9, dt. 23/05/20 23	M/s Microworld Infosol Pvt. Ltd. Mob: 096503880 03	4,97,950.00	07.06.23	23.05.23	03.06.23	-	
5	Sharp Multifunction Machines MFM (SHARP BP-30M35T with 4GB ram and 128 GB SSD with two tray), on site OEM warranty 1 year	Through GeM		L1	GEMC-5116877 3389666 4, dt. 29/05/20 23	M/s Spectrum Digitronic Systems Pvt. Ltd. Mob: 098105167 17	1,98,399.15	13.06.23	29.05.23	-	-	
6	Grocery Items	Through Non GeM			GSD/10/72/2022, dt. 03/05/2023	M/s Kendriya Bhandar (Institutional Sales Unit)	2,44,768.00	-	03.05.23	19.5.23	-	
7	Three types of mementos for delegation kit	Through Non GeM		M/s Millennium Arts, M/s Pragiotika Assam Government Emporium, M/s Rajasthan Emporium	L1	GSD/10/26/2022, dt. 12/05/2023	M/s Millennium Arts	2,47,520.00	-	12.05.23	22.05.23	-
8	500 Nos. Brochures folder type with jacket and 100 Nos. Brochures size A-5 binding center pin stitching	Through Non GeM		M/s Sam Associates, M/s DLK Enterprises, M/s Adwait Enterprises	L1	GSD/10/26/2022, dt. 17/05/2023	M/s Sam Associates	1,62,960.00	-	17.05.23	29.05.23	-

9	Hiring of 28 Laptops on Rental Basis for 4 months	Through Non GeM	M/s Innovatiview India Pvt. Ltd., M/s Satrupa Global Services Pvt. Ltd., M/s AVA International Pvt. Ltd	L1	GSD/31780 dt. 19/05/2023	M/s Innovatiview India Pvt. Ltd,	246400.00	–	19.05.23	–	–
10	Grocery Items	Through Non GeM			GSD/10/72/2022, dt. 25/05/2023	M/s Kendriya Bhandar (Institutional Sales Unit)	245824.00	–	25.05.23	–	–
11	Procurement of Seat cover, tape face, pushplate, Pvc small box, Lock & Armed connection	3 Quotation				M/s SR Tech Infosolvices	1,64,256.00	–	13.02.23	21.04.23	Bills recieved on 28.04.23 and bill processed in the month of May 2023