

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	HP Intel core i7 all in One PC with 23.8 inch display windows 11 professional (Model : HP 440 G9 i7 12700 win 11P 161SSD wifi 23.8" with 5 year warranty)								L1	GEMC-51168777 0885133, dt. 20.4.23	M/s Novaal Services	161798	04.6.23	20.4.23	01.5.23	-
2	Grocery Items									GSD/10/72/2022, dt. 10.4.23	M/s Kendriya Bhandar (Institutional Sales Unit)	236442	-	10.4.23	26.4.23	-
3	Supply order for 4 pair of 10G SFP fiber port (Cisco SFP-10-SR Classes-I), 4 Pair of IG SFP copper port (Cisco Ethernet 1000 base TX SFP), 4 pair of 10G SFP fiber port cisco GLC Sx mmd, 05 Nos. of USB cable B type and USB to 01 Nos. RJ45 lan adopter							M/s Vaibhavi Infotech, M/s Aditya Technologies, M/s SR Systems & Services	L1	GSD/10/31/2022, dt. 10.4.23	M/s Vaibhavi Infotech	132980	-	10.4.23	13.4.23	-

4	17 Nos. BIS corporate memento	Through Non GeM	M/s Designwise India Pvt. Ltd. M/s Faiz art collection M/s Volume Art	L1	GSD/10/45/2022, dt. 21.4.23	M/s Designwise India Pvt. Ltd.	161840	-	21.4.23	27.4.23	-
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