

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	Namibind Electrical A4 sprial cum comb cum wiro 3:1 bidding punch machine (Model NB-333E sprial cum comb)	Through GeM	—	—	—	—	—	—	L1	GEMC-511687703 405346, dt. 04/10/2023	M/s National Industries Mob: 093122867 67	116000.00	19-10-2023	04-10-2023	11-10-2023	—
2	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-511687713 167720, dt. 04/10/2023	M/s Spectrum Digitronic Systems Pvt. Ltd. Mob: 098105167 17	199990.00	18-10-2023	04-10-2023	18-10-2023	—

3	Paper based printing services printing with material Brochure two fold Digital Double sided, four color art paper A4 size singal languages	Through GeM	---	---	---	---	---	---	L1	GEMC-511687702235373, dt. 10/10/2023	M/s Indu Cards Graphics Mob: 09811419531	407320.00	31-10-2023	10-10-2023	---	---
4	Shivam A4 steel zip gnrference folder	Through GeM	---	---	---	---	---	---	L1	GEMC-511687774325997, dt. 27/10/2023	M/s Mahavtaar Traders Mob: 09540601359	330000.00	11-11-2023	27-10-2023	31-10-2023	---
5	Paper based printing services printing with material Brochure	Through GeM	---	---	---	---	---	---	L1	GEMC-511687764014365, dt. 31/10/2023	M/s Viridhi Cards & Graphics Mob: 09891043173	102720.00	01-12-2023	31-10-2023	---	---
6	Grocery Iter	Through Non GeM	---	---	---	---	---	---	---	GSD/10/72/2022, dt. 14/09/2023	M/s Kendriya Bhandar (Institutional Sales Unit)	240917.00	---	09-10-2023	25-10-2023	---
7	Grocery Iter	Through Non GeM	---	---	---	---	---	---	---	GSD/10/72/2022, dt. 31/10/2023	M/s Kendriya Bhandar (Institutional Sales Unit)	242395.00	---	31-10-2023	---	---
8	Supply & installatio n of Follwing goods i) HDMI - TPS RX 86 ii) HDMI- TPS TX 86	Through Non GeM	---	---	---	---	---	---	L1	HQ-GSD/15/2021/GSD-BIS C. No. 9567	M/s Webcone IT solutions Pvt. Ltd	122720.00	---	---	---	---