

General Services Department (ITS Monthly Report - November 2024)

ANNEXURE-I

Information to be uplod on BIS website in respect of all tenders/contracts awarded in BIS exeeding value of Rs. 1 Lakh for the month of November 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	Paper based printing services printing with material book/booklet offset Note pad A5 size	Through GeM	—	—	—	—	—	—	L1	GEMC- 5116877243385 56, dt. 12/11/2024	M/s SAM Associates Mob: 09811139908	422400.00	01-12-2024	12-11-2024	—	—
2	Bindals 2.49 kilogram ream of 500 sheet 80 GSM A4 size copier paper	Through GeM	—	—	—	—	—	—	L1	GEMC- 5116877357712 00, dt. 12/11/2024	Reliable Business Hub Mob: 09818415762	397780.00	27-11-2024	12-11-2024	18-11-2024	—
3	AAR file folder cover A 4 size	Through GeM	—	—	—	—	—	—	L1	GEMC- 5116877945337 65, dt. 22/11/2024	M/s Mahavtaar Traders Mob: 09540601359	129000.00	07-12-2024	22-11-2024	—	—
4	HP Intel core i7 All in One PC with 23.8 inch display windows 11 profesional (Model HP 440 G9 AIO i7 12700 win11P 161SSD15 23.8") & HP Indel Core i7 14 inch Laptop Windows 11 professional (Model HP 440 G9 i7 125SU Win11P 161SSD35 wifi 14" FHD) with 5 year OEM warranty	Through GeM	—	—	—	—	—	—	L1	GEMC- 5116877440016 13, dt. 25/11/2024 (Bid No. GEM/2024/B/5179649 (45 AIO Rs.3802725 + 02 Laptops 200342)	M/s Thoughtsol Infotech Private Limited Mob: 09711129991	4003067.00	29-12-2024	25-11-2024	—	—
5	Grocery Items	Through Non GeM	—	—	—	—	—	—	—	GSD/10/72/2024 , dt. 26/11/2024	M/s Kendriya Bhandar (Institutional Sales Unit)	249654.00	—	26-11-2024	—	—
6	Hiring of Pest Control Services	Through GeM	—	—	—	—	—	—	L1	GEMC- 5116877117065 62 dated 27 November 2024	M/s Central Warehousing coporation	11,48,028.00 (including taxes)	—	28-11-2024	27-11-2027	—