

## 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	20 Nos. of HP Computer Printer									GEMC-51168775102852 3 dt: 05.09.2022	M/s Fast track Infotech services	399996.10	20.09.2022	05.09.2022	3.10.2022	--
2	1000 Nos. of JK Copier Paper									GEMC-51168775787358 5 dt: 07.09.2022	M/s Panther Max	274158.09	22.09.2022	7.09.2022	22.09.2022	--
3	8000 Nos. of Writing Pads									GEMC-51168771423886 4 dt: 09.09.2022	M/s Sam Associates	339840.00	24.09.2022	09.09.2022	24.09.2022	--
4	4 Nos. of Lloyd Split AC									GEMC-51168775818811 4 dt: 15.09.2022	M/s Match Less Shopper	218768.88	30.09.2022	15.09.2022	30.09.2022	--

5	1010 Nos. of Towels	Through GeM			GEMC-1168771 9064433 dt: 21.09.20 22	M/s Sem Associates	429048.00	06.10.20 22	21.09.20 22	03.10.20 22	--
6	Grocery items for canteen	Through Non-GeM			GSD/10/ 72/2022 Dt: 05.09.20 22	M/s Kendriya Bhandar	2221844.00	05.09.20 22	05.09.20 22	15.09.20 22	--
7	Grocery items for canteen	Through Non-GeM			GSD/10/ 72/2022 dt: 29.09.20 22	M/s Kendriya Bhandar	151415.50	29.09.20 22	29.09.20 22		Pending items
8	Supply of items for AC installation at Staff quarter , MB for consumer Helping	LPC	03 Quotation	L-1 yes	-	M/s Famy fire safety services	109044.00 (including GST)	-	09.09.20 22	26.09.20 22	--