General Services Department (ITS report -October 2024)

ANNEXURE-I

Information to be uploded on BIS website in respect of all tenders/contracts awarded in BIS exeeding value of Rs. 1 Lakh for the month of October 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	Trident Towel hotel lined 75 cm x 150 cm bath towel	Through GeM	__	__	__	__	__	__	L1	GEMC-511687752769909, dt. 14/10/2024	M/s Kamini Clothing Company Mob: 09810001981	368650.00	29-10-2024	14-10-2024	30-10-2024	__
2	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 1255U Win11P 161SSD35 wifi 14" FHD) with 5 year OEM warranty	Through GeM	__	__	__	__	__	__	L1	GEMC-511687744001613, dt. 15/10/2024 (Bid No. GEM/2024/B/5179649)	M/s Thoughtsol Infotech Private Limited Mob: 09711129991	23683698.00	29-11-2024	15-10-2024	__	__
3	Acer intel coree i5 12400 8GB / 1000 GB HDd/ windows 10 perfessional model Verition M200-H610 with 3 year warranty	Through GeM	__	__	__	__	__	__	L1	GEMC-511687795529585, dt. 28/10/2024	M/s Visionn Solution Mob: 08285698709	459990.00	12-12-2024	28-10-2024	__	__

4	Unbranded File folder cover Foolscap Size	Through GeM	—	—	—	—	—	—	L1	GEMC-511687744321824, dt. 30/10/2024	M/s N S Enterprises Mob: 09953063630	194700.00	14-11-2024	30-10-2024	—	—
5	07 Nos. of Procurement of Silver Salver (Mementos)	Through Non GeM	—	—	—	—	—	—	—	GSD/Silver Salver/2022, dt. 04/10/2024	M/s Faiz Art Collection	117358.00	—	04-10-2024	18-10-2024	—
6	Grocery Items	Through Non GeM	—	—	—	—	—	—	—	GSD/10/72/2024, dt. 08/10/2024	M/s Kendriya Bhandar (Institutional Sales Unit)	249443.50	—	08-10-2024	—	—
7	Grocery Items	Through Non GeM	—	—	—	—	—	—	—	GSD/10/72/2024, dt. 30/10/2024	M/s Kendriya Bhandar (Institutional Sales Unit)	248463.00	—	30-10-2024	—	—
8	Arrangement of 1000 thali on the occasion of WSD 2024	Through Non GeM	—	—	—	—	—	—	L1	Computer no. 36001 & 12.10.2024	M/s Nathu Sweet Pvt. Ltd	262000.00	14-10-2024	14-10-2024	14-10-2024	—
9	Illumination work on the occasion of WSD 2024 at Manak Bhawan building	Through Non GeM	—	—	—	—	—	—	L1	Computer no. 22490 & 11.10.2024	M/s Thukral productions	179360.00	15-10-2024	13-10-2024	15-10-2024	—
10	Arrangement of 413 Sweet boxes on the occasion of Diwali 2024	Through Non GeM	—	—	—	—	—	—	L1	Computer no. 16658 & 28.10.2024	M/s Nathu Sweet Pvt. Ltd	363026.00	29-10-2024	29-10-2024	29-10-2024	—