

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
for the month of September 2023**

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 laser mono computer printers(Model Laserjet Pro 3004dw with 1 year warranty) for A4 papr size			Through GeM					L1	GEMC-511687760579119, dt. 13/09/2023	M/s Nawam Office Automation	499966.66	28.9.23	13.9.23	--	--
2	Paper based printing services, text + pictorial 161-175 GSM, single languages art paper IS statndard IS 1848 printing with material front multi color back muti color double sided both sided front and back book / booklet number pages 20 with binding vocer page			Through GeM					L1	GEMC-511687770572225, dt. 14/09/2023	M/s Saraswati Offset Printers Pvt. Ltd.	1450000.00	20.9.24	21.9.23	--	--

3	Trendbell Towel hotel linen 75cm x 150cm bath towel	Through GeM	L1	GEMC-51168773 5766170, dt. 25/09/2023	M/s Kamini Clothing Company	368347.00	10.10.23	25.9.23	--	--
4	Silver Salvers Mementos for Farewell Function under ARC	Through Non GeM	L1	GSD/Silver Salver/2022, Dt. 05.09.2023	M/s Faiz Art Collection	143423.89	--	05.09.23	--	--
5	Grocery Items	Through Non GeM		GSD/10/72/2022, Dt. 14.09.2023	M/s Kendriya Bhandar (Institutional Sales Unit)	233856.50	--	14.09.23	--	--