

General Services Department (ITS report -September 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 September 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	Latik enterprises latic enterprises revolving chair with knee tilt synchronic mechanism model LA-000091 with 1 year warranty	Through GeM	—	—	—	—	—	—	L1	GEMC-511687777824154, dt. 04.09.2024	M/s Latik Enterprises Mob: 09717464062	149975.00	19.09.24	04.09.24	04.10.24	—
2	HP CB436AC Black Toner cartidgege Class OEM HP CC388AC Black Toner cartidges Class OEM HP 110A Black Orriginal Laser Toner cartidgege-Q112A class OEM HP 146A black laser jet oner artidge - W1460A class OEM HP 206A Black original toner cartridge -W2110A class OEM HP 206A Yellow original Toner Cartridge -W2112A OEM HP 206A Cyan original toner cartidge -W211A class OEM HP 206A Magenta Original Toner cartidge -W2113A class OEM HP 126A Black original toner cartidge CE310A class OEM HP 126A Cyan Original toner cartidge CE311A class OEM	Through GeM	—	—	—	—	—	—	L1	GEMC-511687729505021, dt. 26.09.2024 (Bid No. GEM/2024/B/5121021)	M/s Heamons Systems Mob: 09818445333	1610697.00	11.10.24 to 2	26.09.2024	—	—
3	08 Nos. of Procurement of Silver Salver (Mementos)	Through Non GeM	—	—	—	—	—	—	—	GSD/Silver Salver/2022, dt. 03.09.2024	M/s Faiz Art Collection	125082.00	—	03.09.24	17.09.24	—

4	Grocery Items	Through Non GeM	—	—	—	—	—	—	—	GSD/10/72/2024, dt. 06.09.2024	M/s Kendriya Bhandar (Institutional Sales Unit)	223429.00	—	06.09.24	—	—
5	17 Nos. of Silver Corporate Mementos	Through Non GeM	—	—	—	—	—	—	—	GSD/25720, dt. 30.09.2024	M/s Designwise India Pvt. Ltd	161840.00	—	30.09.24	—	—
6	Procurement and installation of statues	Non-GeM							L1	Procuremennt of Horticulture Material (37397)	M/s Sher Sai Enterprises , dt : 23.09.2024	475000.00	15.11.24	23.09.24		