

STORES & PURCHASE DEPARTMENT

DETAILS OF CONTRACTS / PLACEMENT OF PO AGAINST TENDER ENQUIRY DURING THE MONTH OF AUG 19

SI No	Tender Enquiry No	Items / Nature of Work	Mode of TE	Date of Pub of NIT	Type of Bidding (Single/Two Bid System)	Date of Opening of Tender	No of Tenders Receipt	Name of parties	No & Name of parties not qualified after Tech Evaluation	Whether contract awarded to the lowest Tenderer / Evaluated L1	Contract / PO No & Date	Name of firm	Value of Contract / PO (Rs)	Scheduled date of completion of supplies
1	NIT(L) No. HRI/28/98 2	Printing of Academic Report-2018-19 & Annual Report (Bilingual)-2018-19	Limited Tender	15-Jul-19	Single Bid System	19-Aug-19	3	(i) M/s Mohan Enterprises, Prayagraj-211002 (ii) M/s Mehrotra Printing Works, Prayagraj-211003 (iii) M/s Pushpi Offset, Prayagraj-211003	Nil	Yes	HRI/SPO/REG/C-14(1)/19 20/280/1313 dated 26 Aug 19	M/s Mohan Enterprises, Prayagraj-211002	28,400.00	30 days
											HRI/SPO/REG/C-14(2)/19 20/280/1313 dated 26 Aug 19	M/s Pushpi Offset, Prayagraj-211003	44,500.00	