## **STORES & PURCHASE DEPARTMENT**

## DETAILS OF CONTRACTS / PLACEMENT OF PO AGAINST TENDER ENQUIRY DURING THE MONTH OF JUN, 2020

| SI No | Tender<br>Enquiry<br>No       | ltems /<br>Nature<br>of<br>Work   | Mode of<br>TE | Date of<br>Pub<br>of NIT | Type of<br>Bidding<br>(Single/Two<br>Bid System) | of Lender |   |   | after Tech<br>Evaluation | Whether<br>contract<br>awarded<br>to the lowest<br>Tenderer /<br>Evaluated L1 | & Date  | Name of<br>firm                                   | Value<br>of<br>Contract /<br>PO<br>(Rs) | Scheduled<br>date of<br>completion<br>of supplies |
|-------|-------------------------------|---|---------------|--------------------------|--|-----------|---|---|--------------------------|---|---|---|---|---|
| 1     | NIT(L) No.<br>HRI/28/25<br>47 | Supply of<br>Toiletries &<br>Cleaning<br>items<br>(Annual Rate<br>Contract) | lender        | 31-Jan-20                | Single Bid<br>System                             | 27-Feb-20 | 3 | (i) M/s MKS Enterprises,<br>Prayagraj<br>(ii) M/s Anand<br>Enterprises, Prayagraj<br>(iii) M/s Kendriya<br>Bhandar, Prayagraj | NA                       | Yes   | HRI/SPO/RC<br>/41/71/150<br>dated<br>25 Jun, 2020 | Enterprises,<br>Prayagraj-                        | 08 Lines                                | Valid up to<br>30 Jun, 2021                       |
|       |                               |   |               |                          |  |           |   |   |                          |   | HRI/SPO/RC<br>/41/71/151<br>dated<br>25 Jun, 2020 | M/s Anand<br>Enterprises,<br>Prayagraj-<br>211002 | 10 Lines                                |   |
|       |                               |   |               |                          |  |           |   |   |                          |   | HRI/SPO/RC<br>/41/71/152<br>dated<br>25 Jun, 2020 | Bhandar,<br>Prayagraj-                            | 28 Lines                                |   |