## **STORES & PURCHASE DEPARTMENT**

## DETAILS OF CONTRACTS / PLACEMENT OF PO AGAINST TENDER ENQUIRY DURING THE MONTH OF OCTOBER, 2021

sı	No	Tender Enquiry No	ltems / 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
		NIT(L) No. HRI/28/65 6	Supply & Printing of Annual Report(Biling ual) 2020-21	Limited Tender	1-Sep-21	Single Bid System	20-Sep-21	5	<ul> <li>(i) M/s Manglam Printers</li> <li>(ii) M/s Mohan</li> <li>Enterprises</li> <li>(iii) M/s Bhargava Press</li> <li>(iv) M/s Mehrotra Printing</li> <li>Press</li> <li>(v) M/s Semaphore</li> <li>Technologies Pvt Ltd</li> </ul>	(i) M/s Mehrotra Printing Works, Prayagraj	Yes	HRI/SPO/RE G/C-16/2021- 22 dated 11 October, 2021	M/s Mohan Enterprises, Prayagraj- 211002	32,460.00	26-Oct-21
		GEM/2021 /B/156375 6	Supply of Laser Toner Cartridge- 054 Black & Colour Make: Canon	GeM Bidding	30-Sep-21	Two Bid System	11-Oct-21	5	<ul> <li>(i) M/s Vision Infotech</li> <li>(ii) M/s Suntech</li> <li>Infosolutions</li> <li>(iii) M/s Docket Care</li> <li>Systems</li> <li>(iv) M/s Shiva Agencies</li> <li>(v) M/s Tritech</li> <li>Enterprises</li> </ul>	Nil	Yes	GEMC- 5116877174 62712 dated 13 Oct, 2021	M/s Docket Care Systems, Lucknow- 226006	41,895.00	28-Oct-21