

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Tender No.	Item/ Nature of Work	Qty Nos	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos of tenders recd.	Nos and terms of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	Remarks
REIL/MM/20-21/IND/E-PROC/20188	SOLAR CELL 4.57 W	1 ITEM	LIMITED	20/Aug/21	TWO	27/Aug/21	4	3	1	L 1	REIL/MM/21112 114/3178	04/Sep/21	01/Sep/21	E-SHARP SOLAR SOLUTIONS	1710000.00	As per our requirement	A	GEN/PPC/2021-22/001	05/Apr/21	
REIL/MM/21-22/IND/E-PROC./21008	SMPS PCB	1 ITEM	LIMITED	20/Apr/21	TWO	26/Apr/21	2	2	NIL	L 2	REIL/MM/21111 194/3153	02/Sep/21	02/Sep/21	ARSH ELECTRONICS PVT LTD	172800.00	As per our requirement	B	GEN/PPC/2018-19/006	09/Jul/18	
REIL/MM/21-22/IND/E-PROC/21065	TRI CHLORO ETHYLENE LAB GRADE	1 ITEM	LIMITED	23/Jul/21	TWO	06/Aug/21	3	2	1	L 1	REIL/MM/21112 113/3154	02/Sep/21	02/Sep/21	S D FINE CHEM LTD	84375.00	As per our requirement	B	GEN/2021-22/19	22/Jul/21	
REIL/MM/21-22/IND/E-PROC/21076	STAY	1 ITEM	LIMITED	29/Jul/21	TWO	11/Aug/21	2	2	NIL	L 1	REIL/MM/21111 046/3155	02/Sep/21	02/Sep/21	SHREE BALAJI ENGG. FABRICATR WORKS	41741.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
MAIL ENQUIRY	ULTRASONIC SENSOR PCB	1 ITEM	LIMITED	19/Aug/21	TWO	20/Aug/21	1	1	NIL	L 1	REIL/MM/21111 195/3244	06/Sep/21	06/Sep/21	BLG ELECTRONICS LTD	59600.00	As per our requirement	B	GEN/PPC/2021-22/4	26.06.2021	
REIL/MM/21-22/IND/21077	EMI 13 SWITCH	1 ITEM	LIMITED	31/Jul/21	TWO	12/Aug/21	3	3	NIL	L 1	REIL/MM/21111 196/3245	06/Sep/21	06/Sep/21	EL TRONICS,JAIPUR	202825.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21080	O RING & GASKET	10 ITEM	LIMITED	05/Aug/21	TWO	14/Aug/21	1	1	NIL	L 1	REIL/MM/21111 197/3243	06/Sep/21	06/Sep/21	S V RUBBER INDUSTRIES PVT LTD	143274.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53 GEN/PPC/2021-22/18	19-04-2021 04-03-2021 19-07-2021	
REIL/MM/21-22/IND/E-PROC/21058	BALL BEARING	1 ITEM	LIMITED	12/Jul/21	TWO	29/Jul/21	4	3	1	L 1	REIL/MM/21111 198/3242	06/Sep/21	06/Sep/21	ARB BEARINGS LIMITED	184464.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	80% QTY
REIL/MM/21-22/IND/21068	ULTRASONIC SENSOR	1 ITEM	LIMITED	26/Jul/21	TWO	09/Aug/21	1	1	NIL	L 1	REIL/MM/21111 047/3246	06/Sep/21	06/Sep/21	JAGU BARMAN,JAIPUR	20000.00	As per our requirement	A	GEN/2021-22/16	12/Jul/21	
REIL/MM/21-22/IND/21072	RUBBER PISTON	1 ITEM	LIMITED	27/Jul/21	TWO	10/Aug/21	2	1	1	L 1	REIL/MM/21111 048/3241	06/Sep/21	06/Sep/21	KARTIK RUBBER INDUSTRIES	43044.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	80% QTY
REIL/MM/21-22/IND/E-PROC/21046	SMD RESISTOR & CAPACITOR	21 ITEMS	LIMITED	30/Jun/21	TWO	09/Jul/21	6	4	2	L 1	REIL/MM/21111 201/3427	18/Sep/21	18/Sep/21	ARSH ELECTRONICS PVT LTD	328780.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/E-PROC/21046	SMD RESISTOR & CAPACITOR	12 ITEMS	LIMITED	30/Jun/21	TWO	09/Jul/21	6	4	2	L 1	REIL/MM/21111 202/3428	18/Sep/21	18/Sep/21	ELECTRONIC INSTRUMENTS & MACHINERY CORPORATION,JAIPUR	476120.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21056	CRYSTALS	4 ITEMS	LIMITED	06/Jul/21	TWO	14/Jul/21	6	4	2	L 1	REIL/MM/21111 199/3374	13/Sep/21	13/Sep/21	EL TRONICS,JAIPUR	55100.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21056	CRYSTALS	2 ITEM	LIMITED	06/Jul/21	TWO	14/Jul/21	6	4	2	L 1	REIL/MM/21111 200/3373	13/Sep/21	13/Sep/21	ARSH ELECTRONICS PVT LTD	72517.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21063	BLOCK	1 ITEM	LIMITED	22/Jul/21	TWO	05/Aug/21	2	2	NIL	L 2	REIL/MM/21111 049/3372	13/Sep/21	13/Sep/21	DEEPSONS ENGINEERING ENTERPRISES,JAIPUR	13427.70	As per our requirement	B	GEN/PPC/2021-22/004	19/Apr/21	COUNTER OFFER
REIL/MM/21-22/IND/E-PROC./21043	INTERNET DATA CARD (DONGLE)	1 ITEM	LIMITED	25/Jun/21	TWO	14/Jul/21	2+1	3	NIL	L 1	REIL/MM/21119 130/3371	13/Sep/21	13/Sep/21	VODAPHONE IDEA LTD	1020000.00	As per our requirement	B	EL/2021-22/009	22/Jun/21	
REIL/MM/21-22/IND/E-PROC./21043	INTERNET DATA CARD (DONGLE)	1 ITEM	LIMITED	25/Jun/21	TWO	14/Jul/21	2+1	3	NIL	L 1	REIL/MM/21119 132/3487	20/Sep/21	20/Sep/21	BHARATI HEXACOMM LIMITED (AIRTEL)	1791000.00	As per our requirement	B	EL/2021-22/009	22/Jun/21	
REIL/MM/21-22/IND/21085	BOTH IC'S	2 ITEM	LIMITED	12/Aug/21	TWO	19/Aug/21	4	4	NIL	L 1	REIL/MM/21111 204/3492	22/Sep/21	22/Sep/21	ARSH ELECTRONICS PVT LTD	186880.00	As per our requirement	B	GEN/PPC/2021-22/004	19/Apr/21	
MAIL ENQUIRY	VARIOUS IC'S	2 ITEM	LIMITED	11/Sep/21	TWO	13/Sep/21	5	4	1	L 1	REIL/MM/21111 207/3533	24/Sep/21	24/Sep/21	SP SEMICODUCTOR PVT LTD	432700.00	As per our requirement	B	GEN/PPC/2021-22/004	19/Apr/21	
REIL/MM/21-22/IND/E-PROC./21075	TRANSFORMER	1 ITEM	LIMITED	04/Aug/21	TWO	13/Aug/21	1	1	NIL	L 1	REIL/MM/21111 206/3520	22/Sep/21	22/Sep/21	SANE ELECTRIC	6280000.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21032	STIRRER ROD	1 ITEM	LIMITED	02/Jun/21	TWO	09/Jun/21	4	4	NIL	L 1	REIL/MM/21111 208/3534	24/Sep/21	24/Sep/21	BANWARI LAL SHARMA & COMPANY	105000.00	As per our requirement	B	GEN/PPC/2021-22/011	18/May/21	
REIL/MM/21-22/IND/21081	TIE WRAP & CABLE TIE	2 ITEM	LIMITED	05/Aug/21	TWO	14/Aug/21	3	3	NIL	L 1	REIL/MM/21111 205/3493	22/Sep/21	22/Sep/21	ARSH ELECTRONICS PVT LTD	43471.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53 GEN/2021-22/18	19-04-2021 04-03-2021 19-07-2021	

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Tender No.	Item/ Nature of Work	Qty Nos	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos of tenders recd.	Nos and terms of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	Remarks
REIL/MM/21-22/IND/E-PROC./21059	MICRO PROJECTION LAMP	1 ITEM	LIMITED	14/Jul/21	TWO	31/Jul/21	2	1	1	L 1	REIL/MM/21111203/3486	20/Sep/21	14/Sep/21	SAGA ENVIRO PVT LTD	947100.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	80% QTY
REIL/MM/21-22/IND/E-PROC./21086	BULK SMS	1 ITEM	LIMITED	16/Aug/21	TWO	24/Aug/21	10	10	NIL	L 1	REIL/MM/21119134/3649	28/Sep/21	28/Sep/21	GO 2 MARKET INDIA PVT LTD	1600000.00	As per our requirement	B	EL/2021-22/007	15/Jun/21	
REIL/MM/21-22/IND/21083	GENERAL ITEMS	10 ITEM	LIMITED	06/Aug/21	TWO	19/Aug/21	2	2	NIL	L 1	REIL/MM/21161009/3652	29/Sep/21	29/Sep/21	IMPERIAL SALES AGENCIES	40969.88	As per our requirement	B	GEN/PPC/2021-22/003	13/Apr/21	
URGENT REQUIRMENT	TRANSISTOR	1 ITEM	LIMITED		TWO		3	3	NIL	L 1	REIL/MM/21111211/3647	29/Sep/21	29/Sep/21	EL TRONICS,JAIPUR	19500.00	As per our requirement	B	GEN/PPC/2021-22/004	19/Apr/21	
REIL/MM/21-22/IND/21088	VARIOUS TYPES OF BUSH	5 ITEM	LIMITED	18/Aug/21	TWO	31/Aug/21	2	2	NIL	L 1	REIL/MM/21111053/3648	29/Sep/21	29/Sep/21	S D ENGINEERING, JAIPUR	194831.50	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	
REIL/MM/21-22/IND/21086	PIN	2 ITEM	LIMITED	13/Aug/21	TWO	23/Aug/21	2	2	NIL	L 1	REIL/MM/21111052/3646	29/Sep/21	29/Sep/21	SURYAUDAY INDUSTRIES,FARIDABAD	64320.00	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	70% QTY
REIL/MM/21-22/IND/21070	CORRUGATED BOX (PCB PACKING)	6 ITEM	LIMITED	27/Jul/21	TWO	03/Aug/21	2	2	NIL	L 1	REIL/MM/21111209/3535	24/Sep/21	24/Sep/21	BHARAT ENTERPRISES	87955.00	As per our requirement	B	EL/2021-22/08 PPC/GEN/2021-22/17 PPC/GEN/2020-21/13	18-06-2021 13-07-2021 26-08-2020	70% QTY
REIL/MM/21-22/IND/21070	CORRUGATED BOX (PCB PACKING)	2 ITEM	LIMITED	27/Jul/21	TWO	03/Aug/21	2	2	NIL	L 1	REIL/MM/21111210/3536	24/Sep/21	24/Sep/21	SHREE AMBEY ENTERPRISES	7280.00	As per our requirement	B	EL/2021-22/08 PPC/GEN/2021-22/17 PPC/GEN/2020-21/13	18-06-2021 13-07-2021 26-08-2020	70% QTY
REIL/MM/21-22/IND/E-PROC./21084	VARIOUS HEAT SINK	2 ITEM	LIMITED	13/Aug/21	TWO	19/Aug/21	3	2	1	L 1	REIL/MM/21111050/3489	20/Sep/21	18/Sep/21	SARASWATI ENTERPRISES	384651.40	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	70% QTY
REIL/MM/21-22/IND/E-PROC./21084	VARIOUS HEAT SINK	4 ITEM	LIMITED	13/Aug/21	TWO	19/Aug/21	3	2	1	L 1	REIL/MM/21111051/3488	20/Sep/21	18/Sep/21	SHREE INDUSTRIAL CORPORATION	71185.10	As per our requirement	B	GEN/PPC/2021-22/004 & EL/2021-22/53	19-04-2021 04-03-2021	70% QTY
REIL/MM/19-20/IND/E-PROC./19165	SOLAR PHOTOVOLTAIC MODULE 300/330 Wp	1 ITEM	LIMITED	20/Aug/21	TWO	27/Aug/21	4	3	1	L 1	REIL/MM/21112115/3177	04/Sep/21	01/Sep/21	BHARAT HEAVY ELECTRICALS LTD	10350000.00	As per our requirement	B	GEN/PPC/2021-22/001	08/Apr/21	
REIL/MM/19-20/IND/E-PROC./19165	SOLAR PHOTOVOLTAIC MODULE 300/330 Wp	1 ITEM	LIMITED	20/Aug/21	TWO	27/Aug/21	4	3	1	L 1	REIL/MM/21112116/3523	24/Sep/21	24/Sep/21	BHARAT HEAVY ELECTRICALS LTD	4140000.00	As per our requirement	B	GEN/PPC/2021-22/001	08/Apr/21	
REIL/MM/21-22/IND/E-PROC./21088	Solar Photovoltaic Cells 4.57W	200000 Nos.	E-PROC	20/Aug/21	Two	31/Aug/21	4	3	1	L1	REIL/MM/21102004/3364	13/Sep/21	13/Sep/21	Venus Energy Limited, Cambodia	6128976.00	In 1-2 lots within 2 weeks from our delivery clearance.	B			
REIL/MM/21-22/EPROC/BOS-RE/053	PCU 5 KVA	5	Limited	17/Aug/21	Two bid	23/Aug/21	3	3	NIL	L1	REIL/MM/21132025/3166	01/Sep/21	26/Aug/21	Statcon Energiaa	260095.00	3 Weeks	A			
	PCU 10 KVA	1	Limited	23/Aug/21	Two bid	24/Aug/21	2	NIL	2	L1	REIL/MM/21132026/3277	07/Sep/21	03/Sep/21	Statcon Energiaa	71000.00	2 Weeks	C			
	Cable 4 Sqmm 3.5 Core	500	Limited	24/Aug/21	Two bid	13/Sep/21	8	7	1	L1	REIL/MM/21132027/3416	15/Sep/21	14/Sep/21	Power Flex Cable	83000.00	1 Week	A			
REIL/MM/21-22/EPROC/BOS-RE/054	Battery Bank 120V,500 Ah (60 Cells of 2 Volt 500 AH) with standard accessories & rack in Charge Condition Conforming To IS:1651 in HP/PP Container Complete (With Electrolyte, Vent Plug, Inter cell / Inter row Connectors, Accessories & battery stand) at C/10 rate	1	Limited	18/Aug/21	Two bid	26/Aug/21	4	4	1	L1	REIL/MM/21132028/3429	15/Sep/21	14/Sep/21	Ned Energy	423000.00	31.03.22	A			

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Tender No.	Item/ Nature of Work	Qty Nos	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos of tenders recd.	Nos and terms of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	Remarks
REIL/MM/20-21/EPROC/BOS-RE/037	3 Pole Switch Fuse Unit 125 Amp. 240V & 4 Pole Change Over Switch on load type 63 Amp,	12	Limited	17/Aug/21	Two bid	13/Aug/21	3	3	NIL	L1	REIL/MM/21132 029/3431	15/Sep/21	14/Sep/21	Growel Electricals	52038.00	1 Week	A			
REIL/MM/20-21/EPROC/BOS-RE/055	Battery Bank 96 volt 300 AH (consisting of 16 No. of 12V, 150AH battery) Low Maintenance Type Tubular Lead Acid Battery @ C/10 discharge rate with inter cell connector, inter row connector with standard accessories and rack.	5	Limited	19/Aug/21	Two bid	26/Aug/21	3	3	NIL	L1	REIL/MM/21132 030/3430	18/Sep/21	14/Sep/21	Ned Energy	840000.00	3 Weeks	A			
REIL/MM/20-21/EPROC/BOS-RE/032	Solar Interface Charge Controller 320 & 640 Watt Small Solar Power Pack	1400	Limited	30/Jul/21	Two bid	14/Aug/21	6	2	4	L1	REIL/MM/21132 031/3537	20/Sep/21	13/Sep/21	Ritika Systems Pvt.Ltd	2723000.00	Within 3-4 Weeks	A			
REIL/MM/20-21/EPROC/BOS-RE/032	Solar Interface Charge Controller 320 & 640 Watt Small Solar Power Pack	600	Limited	30/Jul/21	Two bid	14/Aug/21	6	2	4	L2	REIL/MM/21132 032/3653	28/Sep/21	24/Sep/21	Genus Innovation Ltd.	1167000.00	31.12.21	A			
	Clamp With Plate and Hardware	200	Limited	16/Sep/21	Single bid	30/Sep/21	4	2	2	L1	REIL/MM/21132 033/3705	29/Sep/21	27/Sep/21	Arihat engineering Work	28800.00	Within 1 Weeks	A			
	Combiner Box	6	Limited	16/Sep/21	Two bid	30/Sep/21	5	2	3	L1	REIL/MM/21132 034/3707	29/Sep/21	28/Sep/21	EI-Tronics	47700.00	09.10.21	A			
	LED Street lighting Fixture	420	Limited	04/Sep/21	Two bid	14/Sep/21	11	4	7	L1	REIL/MM/21132 035/	28/Sep/21	24/Sep/21	Devang Solaar	2315880.00	60-75 Days	C			
	Microsoft Window 10 Professional Operating System (OEM Box) with Media	24	Limited	28/Aug/21	Single bid	10/Sep/21	5	5	NIL	L1	REIL/MM/21135 029/3164	01/Sep/21	28/Aug/21	Rise-tech Software	247200.00	3 Day	A			
	Cable 1.5 mmSquar 2 Core	20000	Limited	04/Aug/21	Two bid	14/Aug/21	17	15	NIL	L1	REIL/MM/21135 030/3275	06/Sep/21	28/Aug/21	Power Flex Cable	599400.00	15 Day	A			
REIL/MM/20-21/EPROC/BOS-EL/052	Milk Weighing Scale 200 Kg.	40	Limited	13/Sep/21	Single bid	21/Aug/21	1	1	NIL	L1	REIL/MM/21135 031/3376	14/Sep/21	26/Aug/21	Vamendu	565480.00	2 Weeks	A			
REIL/MM/21-22/EPROC/BOS-EL/051	Back Rail (SS Grill)	40	Limited	10/Aug/21	Single bid	16/Aug/21	1	1	NIL	L1	REIL/MM/21135 032/3375	14/Sep/21	07/Sep/21	Vamendu	48000.00	2 Weeks	A			
	Microsoft Window 10 Professional Operating System (OEM Box) with Media	7	Limited	28/Aug/21	Single bid	10/Sep/21	5	5	NIL	L1	REIL/MM/21135 033/3432	15/Sep/21	16/Sep/21	Rise-tech Software	72100.00	3 Day	A			
	EWS 200 KG	10	Limited	18/Aug/21	Single bid	07/Sep/21	1	1	NIL	L1	REIL/MM/21135 034/3933	15/Sep/21	11/Sep/21	G-Tech Automation	107500.00	2 Weeks	A			
GEM/2021/B/1441339	Computer 10 th Generation Intel Core i5-10500,1Tb HDD,8GB DD4 RAM,Window 10 Professional 64 bit Preloaded	650	Limited	15/Aug/21	Two bid	25/Aug/21	5	3	2	L1	REIL/MM/21135 035/3538	20/Sep/21	20/Sep/21	Rise-tech Software	30868500.00	31.10.22	C			
GEM/2021/B/1503748	USB Dongle (4G) Having Multi Sim Network Support	400	Limited	08/Sep/21	Two bid	10/Aug/21	2	2	NIL	L1	REIL/MM/21135 036/3522	24/Sep/21	22/Sep/21	Rise-tech Software	820400.00	15 Days	A			
REIL/MM/20-21/EPROC/BOS-SPR/023	Epson Spares Part	890	Limited	27/May/21	Single bid	07/Jun/21	3	1	2	L1	REIL/MM/21115 003/3706	29/Sep/21	22/Sep/21	ETSC Computer	1017405.00	30.06.21	B			

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
Tender No.	Item/ Nature of Work	Qty Nos	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos of tenders recd.	Nos and terms of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	Remarks
REIL/MM/20-21/EPROC/BOS-SPR/024	TVS RP45 Spares	1802	Limited	28/May/21	Single bid	14/Jun/21	2	1	1	L1	REIL/MM/21115004/3708	29/Sep/21	22/Sep/21	Infinity Solutions	983722.00	30.06.21	B			