	2	3	4		6	7	8 9	10 10	11	TS CONCLUDED DURIN	13	14 15	16	47	18	19		21
'ender No.	Item/ Nature of Work	Qty Nos	Mode of	Date of Publication	Type of	Last date of receipt of tender	Nos of Nos and tenders terms of recd. parties qualified after technical evaluatio n		whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval Name of Contractor		Scheduled date of completion of supplies	Paymeni terms	T PPC INDENT NO.	PPC INDENT DATE	REMAI
REIL/MM/23-24/IND/E-PUB/23139	Red Oxide Primer 20 Liter Pack & Paint Nickle Grey 4 Liter Pack	400 Ltr.	E-PUB	03/Jan/24	Single	10/Jan/24	3 3	NIL	L1	REIL/MM/23161005/5210	01/Feb/24	01/Feb/24 Bharat Printers	68485.00	As per our requirement	с	GEN/PPC/2023-24/013	15/Jun/23	
REIL/MM/23-24/IND/E-PUB/23139	Paint Byer Bule (Duco Akzonobel)	18 Ltr.	E-PUB	03/Jan/24	Single	10/Jan/24	3 3	NIL	L1	REIL/MM/23161006/5209	01/Feb/24	01/Feb/24 Paradise Paints & Plywood	9234.00	As per our requirement	с	GEN/PPC/2023-24/013	15/Jun/23	
3EM/2023/B/4457414	7 Ply C/Box For EMT/DPEMT			09/Jan/24		19/Jan/24		2	L1	REIL/MW/23111316/5158	01/Feb/24	01/Feb/24 Shri Ambey Industries	35750.00	As per our requirement	в	GEN/PPC/2023-24/046	08/Jan/24	
GEM/2023/B/4457414	Packing Material Items	3300 Nos	GEM	09/Jan/24	Two	19/Jan/24	5 3	2	L1	REIL/MW/23111317/5157	01/Feb/24	01/Feb/24 Balaji Art Exim	294216.00	As per our requirement	в	GEN/PPC/2023-24/046	08/Jan/24	
REIL/MM/23-24/IND/E-PUB/23145	Cord Solder Wire	15 KG			-	16/Jan/24	3 3	NIL	L1	REIL/MM/23112127/5208	01/Feb/24		23775.00	As per our requirement	с	GEN/PPC/2023-24/013		
REIL/MM/23-24/IND/E-PUB/23136	SMF Battery 12V -18Ah	8 Nos			-	04/Jan/24	3 3	NIL	L1	REIL/MM/23166119/5207	01/Feb/24	01/Feb/24 Creative Auto Power		As per our requirement	с	GEN/PPC/2023-24/023	27/Dec/23	
3EM/2024/B/4435320	Mono/multi/poly Crystalline Silicon Solar Cells					25/Jan/24		NIL		REIL/MM/23112128/5161	01/Feb/24	· · · · · · · · · · · · · · · · · · ·	5174400.00	As per our requirement	В	GEN/PPC/2023-24/004		
3EM/2024/B/4435320	Mono/multi/poly Crystalline Silicon Solar Cells	60000 Nos	B GEM	04/Jan/24		25/Jan/24	3 3	NIL	L1	REIL/MM/23112129/5162	01/Feb/24	01/Feb/24 Genus Innovation Ltd.	2217600.00	As per our requirement	В	GEN/PPC/2023-24/004	13/Apr/23	
3EM/2023/B/4430329	Wooden pallet L=77.5" x42.5" having base of 4"x4" (12 nos) capacity to carry 1000 kgs			03/Jan/24		13/Jan/24		2		REIL/MM/23112130/5278	06/Feb/24		660000.00	As per our requirement	В	GEN/PPC/2023-24/044		
REIL/MM/23-24/IND/E-PUB/23135	Various MCB					27/Dec/23		NIL	L1	REIL/MM/23166121/5334	09/Feb/24			As per our requirement		GEN/PPC/2023-24/022		
REIL/MM/23-24/IND/E-PUB/23135	Various MCB	30 Nos				27/Dec/23		NIL	L1	REIL/MM/23166120/5333	09/Feb/24	09/Feb/24 Gadia Sales	2970.00	As per our requirement	с	GEN/PPC/2023-24/022		
REIL/MM/23-24/IND/E-PUB/23123	Temperature Sensor of Soldering Iron,Weller Part No. 0052641099	5 Nos				06/Nov/23	2 2	NIL	L1	REIL/MM/23166122/5345	12/Feb/24	-		As per our requirement	с	GEN/PPC/2023-24/032		
E-Mail Enquiry	Resistor				-	05/Feb/24	4 4	NIL	L1	REIL/MM/23111318/5399	12/Feb/24			As per our requirement		GEN/PPC/2023-24/003		
REIL/MM/23-24/IND/E-PUB/23143	OSCILLOSCOPE 2 CHANNEL, 100MHz & POWER SUPPLY 32V, 10Amps	1 Nos			-	11/Jan/24	5 5	NIL	L1	REIL/MM/23141115/5528	16/Feb/24			As per our requirement		GEN/PPC/2023-24/004		
REIL/MM/23-24/IND/E-PUB/23143	POWER SUPPLY 32V, 10Amps	1 Nos			-	11/Jan/24		NIL	L1	REIL/MM/23141116/5529	16/Feb/24			As per our requirement	с	GEN/PPC/2023-24/004		
GEM/2024/B/4459015	Contract manufacturing of Multi Crystalline Solar Photovoltaic Modules minimum 330 Wp	4000 Nos		09/Jan/24		30/Jan/24		3	L1	REIL/MM/23112131/5491	16/Feb/24		23000000.00	As per our requirement		GEN/PPC/2023-24/004		
GEM/2023/B/4481340	Laptop i5 Make HP/DELL/ACER, 11th Generation Intel,Core i5,64 bit,Genuine	1 Nos		13/Jan/24		03/Feb/24		NIL	L1	REIL/MM/23141118/5546	20/Feb/24			As per our requirement		El/23-24/RO(N)/02	01/Nov/23	
REIL/MM/23-24/IND/E-PUB/23138	Rheostat Dual Tube 4.5 Amps, Min 100 Ohms Covered Rheostat & Voltage Variac	3 Nos				08/Jan/24		NIL		REIL/MM/23141117/5545	20/Feb/24			As per our requirement		GEN/PPC/2023-24/013		
REIL/MM/23-24/IND/E-PUB/23138	Allen Key 4mm ,2MM & 3MM				-	04/Dec/24		NIL	L1	REIL/MW/23111320/5548	20/Feb/24			As per our requirement	с	GEN/PPC/2023-24/013		
REIL/MM/23-24/IND/E-PUB/23138	Various Tools					04/Dec/24		NIL		REIL/MM/23111319/5547	20/Feb/24			As per our requirement		GEN/PPC/2023-24/013		
E-Mail Enquiry	Various Capacitor					02/Feb/24		NIL		REIL/MM/23111321/5749	24/Feb/24	-		As per our requirement		GEN/PPC/2023-24/003		
E-Mail Enquiry	Various Capacitor				-	02/Feb/24	4 4	NIL	L1	REIL/MM/23111322/5750	24/Feb/24			As per our requirement		GEN/PPC/2023-24/003		
	Bulk SMS			31/Jan/24		07/Feb/24	7 7	NIL	L1	REIL/MM/23119116/5757	26/Feb/24			As per our requirement	с	7GEN/PPC/2023- 24/037	18/Jan/24	
3EM/2023/B/4442743	Aluminum Channel "A"1972MM ,Aluminum Channel "B"997MM & Corner Key			05/Jan/24		27/Jan/24		NIL	L1	REIL/MM/23112005/5754	26/Feb/24			As per our requirement		GEN/PPC/2023-24/004		
3EM/2023/B/4442743	Aluminum Channel "A"1972MM ,Aluminum Channel "B"997MM & Corner Key			05/Jan/24		27/Jan/24		NIL		REIL/MM/23112006/5753	26/Feb/24			As per our requirement		GEN/PPC/2023-24/004		
3EM/2023/B/4442743	Aluminum Channel "A"1972MM ,Aluminum Channel "B"997MM & Corner Key			05/Jan/24		27/Jan/24		NIL	L1	REIL/MM/23112007/5752	26/Feb/24			As per our requirement	В	GEN/PPC/2023-24/004		
E-Mail Enquiry	Spacer					24/Feb/24	2 2	NIL		REIL/MM/23111323/5759	29/Feb/24			As per our requirement	с	GEN/PPC/2023-24/003	12/Apr/23	
-mail	Ultrasonic Sensor & Processors	1500 Nos 1500 Nos		24/Feb/24	One	29/Feb/24	1 1	0	LI	REIL/MM/23101008/5652	27/Feb/24	27/Feb/24 Milkotronic Ltd., Bulgaria	6418350.00	Within 2 weeks from our delivery clearance	А			

RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED Report of Contracts for the month of February 2024

		No. of	Contract No. and Date	Name & place of	Brief Decsription & Qty of supplies /	Start date	Completion date of Contract	Basis of	Contract	Records
S.No.	Contract	Contract		Supplier / Contractor	work to be done	of Contract		Tender	Value	available
									(In crore)	at
		1	REIL/MM/23112131/5491	Contendre	Contract manufacturing of Multi	16-Feb-24	30-Apr-24	GeM	2.30	Website
1	1 crore < 05 crore		Date16/02/2024	Greenergy	Crystalline Solar Photovoltaic					
	1 crore < 05 crore			Pvt. Ltd.	Modules minimum 330 Wp					
2	5 crore < 10 crore	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	>10 crore	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL