

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	21
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 terms 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
GEM/2023/B/386238	Mechanical Items For EMA+EMAT Advance	47540 Nos	GEM	23/Aug/23	TWO	13/Sep/23	1	1	NIL	L 1	REIL/MM/23111050/4779	05/Jan/24	05/Jan/24	Pace Exim Corporation	1057401.20	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3868877	Cylinder	1690 Nos	GEM	24/Aug/23	TWO	14/Sep/23	2	2	NIL	L 1	REIL/MM/23111051/4780	08/Jan/24	08/Jan/24	Pace Exim Corporation	378560.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/4238677	Packing Material Items	2005 Nos	GEM	22/Nov/23	TWO	02/Dec/23	5	5	NIL	L 1	REIL/MM/23111310/4778	09/Jan/24	09/Jan/24	Balaji Art Exim	25250.00	As per our requirement	B	GEN/PPC/2023-24/036	17/Nov/23	
REIL/MM/23-24/IND/E-PUB/23025	Corrugated Boxes	250 Nos	E-PUB	22/May/23	Single	29/May/23	2	2	NIL	L 1	REIL/MM/23111311/5027	18/Jan/24	18/Jan/24	Shri Ambey Industries	15250.00	As per our requirement	C	PROD./GEN/2023-24/06	29/Apr/23	
E-Mail Enquiry	Timer Sticker & Frequency Sticker	4000 Nos	E-Mail	05/Jan/24	Single	08/Jan/24	2	2	NIL	L 1	REIL/MM/23111312/5029	18/Jan/24	18/Jan/24	Shri Vishnu Printers	12000.00	As per our requirement	C	GEN/PPC/2023-24/045 & 061	13/3/2023 & 1/12/2024	
REIL/MM/23-24/IND/E-PROC/23025	EDTA Powder	25400 Nos	E-PROC	17/Oct/23	TWO	07/Nov/23	4	2	2	L 1	REIL/MM/23111313/5030	18/Jan/24	18/Jan/24	Saurabh Industries	241300.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3881938	IC AD8561	2350 Nos	GEM	19/Sep/23	TWO	29/Sep/23	10	8	2	L 1	REIL/MM/23111314/5028	18/Jan/24	18/Jan/24	Chip Center (India )	470000.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	100 K Rotary Potentiometer	2000 Nos	E-Mail	05/Jan/24	Single	08/Jan/24	3	3	NIL	L 1	REIL/MM/23111315/5154	27/Jan/24	27/Jan/24	Ei-tronics	17800.00	As per our requirement	C	GEN/PPC/2023-24/045	13/Mar/23	
E-Mail Enquiry	Silicon Solar Cell	50000 Nos	E-Mail	06/Oct/23	Single	27/Oct/23	4	4	NIL	L 1	REIL/MM/23112126/4667	03/Jan/24	03/Jan/24	Insolation Energy Pvt.LTD	1750000.00	As per our requirement	C	GEN/PPC/2023-24/004	13/Apr/23	
REIL/MM/23-24/IND/E-PUB/23134	Apple I phone 15 Storage 256 GB	1 Nos	E-PUB	12/Dec/23	Single	22/Dec/23	3	3	NIL	L 1	REIL/MM/23141114/4665	02/Jan/24	02/Jan/24	Radius Systems Pvt.Ltd	70854.00	As per our requirement	C	GEN/PPC/2023-24/001	09/Dec/23	
REIL/MM/23-24/IND/E-PUB/23125	Telephone Cable	300 Mr.	E-PUB	02/Nov/23	Single	09/Nov/23	2	2	NIL	L 1	REIL/MM/23166116/4702	04/Jan/24	04/Jan/24	Electronic Instruments & Machinery Comrporation	2166.00	As per our requirement	C	GEN/PPC/2023-24/21	27/Oct/23	
REIL/MM/23-24/IND/E-PUB/23125	Telephone Cable	10 Nos.	E-PUB	02/Nov/23	Single	09/Nov/23	2	2	NIL	L 1	REIL/MM/23166117/4703	04/Jan/24	04/Jan/24	Krishna Enterprises	12881.00	As per our requirement	C	GEN/PPC/2023-24/21	27/Oct/23	
REIL/MM/23-24/IND/E-PUB/23137	Various Cartridge's	17 Nos	E-PUB	30/Dec/23	Single	05/Jan/24	4	4	NIL	L 1	REIL/MM/23166118/4884	11/Jan/24	11/Jan/24	Apex Enterprises	27081.00	As per our requirement	C	Office Note	22/Jul/23	

