

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 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/23-24/IND/E-PUB/23153	Glass Bottle 10 ml & Glass Bottle Cap 22 no.	10000 Nos	E-PUB	09/Feb/24	Single	16/Feb/24	1	1	NIL	L 1	REIL/MM/23111052/5760	01/Mar/24	01/Mar/24	Nobbie Caps	13000.00	As per our requirement	C	GEN/PPC/2023-24/042	07/Feb/24	
GEM/2024/B/4657540	Screw	113010 Nos	GEM	31/Jan/24	Two	10/Feb/24	2	2	NIL	L 1	REIL/MM/23111053/6264	30/Mar/24	30/Mar/24	S.B Steels	165171.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23153	Brass Nut Ni Plated	5300 Nos	E-PUB	20/Mar/24	Single	27/Mar/24	2	2	NIL	L 1	REIL/MM/23111054/6233	31/Mar/24	31/Mar/24	Banwari Lal Sharma And Compony	20670.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	Resistor	35000 Nos	E-Mail	22/Feb/24	Single	24/Feb/24	5	5	NIL	L 1	REIL/MM/23111324/6761	01/Mar/24	01/Mar/24	LWI Electronics INC.	3850.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	Resistor	8000 Nos	E-Mail	22/Feb/24	Single	24/Feb/24	5	5	NIL	L 1	REIL/MM/23111325/5762	01/Mar/24	01/Mar/24	OBM Electronics	960.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2024/B/4469896	Bluetooth Module	11500 Nos	GEM	11/Jan/24	Two	01/Feb/24	1	1	NIL	L 1	REIL/MM/23111326/5983	07/Mar/24	07/Mar/24	Leons Integrations Pvt.Ltd	6106500.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	Nut M 2.5 mm Brass	4000 Nos	E-Mail	23/Feb/24	Single	26/Feb/24	2	2	NIL	L 1	REIL/MM/23111327/5899	09/Mar/24	09/Mar/24	Arsh Electronics Pvt.Ltd.	4000.00	As per our requirement	C	Office Note	21/Feb/24	
REIL/MM/23-24/IND/E-PUB/23154	Emulsifier Triton-X 100 LD 100 & Antifoaming Agent LD-AF	100 Ltr.	E-PUB	09/Feb/24	Single	01/Mar/24	2	2	NIL	L 1	REIL/MM/23111328/5897	09/Mar/24	09/Mar/24	Gomes Onika	12330.00	As per our requirement	C	GEN/PPC/2023-24/ 042	07/Feb/24	
E-Mail Enquiry	Wire's	9600 Mtr.	E-Mail	06/Mar/24	Single	12/Feb/24	1	1	NIL	L 1	REIL/MM/23111329/5985	11/Mar/24	11/Mar/24	Cable King	71680.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2024/B/4615449	TDC-330-J-851-T2 DC PowerSocket - 2.0 mm PBT Bulkpacking (500 Pcs. Per bag)	9000 Nos.	GEM	10/Feb/24	Two	19/Jan/24	4	4	NIL	L 1	REIL/MM/23111330/6051	14/Mar/24	14/Mar/24	Jupiter Enterprise	247500.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23158	Reasons and Label Stickers	11 Nos	E-PUB	01/Mar/24	Single	09/Mar/24	1	1	NIL	L 1	REIL/MM/23111331/6192	23/Mar/24	23/Mar/24	ETSC Computers pvt.ltd	49750.00	As per our requirement	C	GEN/PPC/2023-24/003 & 042	02/Jan/24	
GEM/2024/B/4711710	Cable	29500 Mtr.	GEM	29/Feb/24	Two	11/Mar/24	2	2	NIL	L 1	REIL/MM/23111332/6262	30/Mar/24	30/Mar/24	Arsh Electronics Pvt.Ltd.	473180.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2024/B/4711710	Cable	1700 Mtr.	GEM	29/Feb/24	Two	11/Mar/24	2	2	NIL	L 1	REIL/MM/23111333/6263	30/Mar/24	30/Mar/24	Connectwell Electronics Company	27720.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23159	Aluminum Channel "A" 785 mm	1600 Nos	E-PUB	06/Mar/24	Single	13/Mar/24	2	2	NIL	L 1	REIL/MM/23111208/6060	18/Mar/24	18/Mar/24	Saraswati Enterprises	144800.00	As per our requirement	C	GEN/PPC/2023-24/004	13/Apr/24	
E-Mail Enquiry	Channel "A" & "B" Aluminum Corner Key	800 Nos	E-Mail	29/Feb/24	Single	07/Mar/24	1	1	NIL	L 1	REIL/MM/23112009/6061	18/Mar/24	18/Mar/24	M R Industries Jaipur	82280.00	As per our requirement	C	GEN/2023-24/005 & 48	23/2/2024 & 24/2/2024	
GEM/2024/B/4588917	Solar Cell	200000 Nos	GEM	06/Feb/24	Two	27/Feb/24	4	4	NIL	L 1	REIL/MM/23112132/6052	14/Mar/24	14/Mar/24	Daksh Energy Systems	7560000.00	As per our requirement	B	GEN/PPC/2023-24/004	13/Apr/24	
GEM/2024/B/4572976	Contract manufacturing of Multi Crystalline Solar Photovoltaic Modules minimum 320 Wp	3000 Nos	GEM	02/Feb/24	Two	23/Feb/24	6	3	3	L 1	REIL/MM/23112133/6053	14/Mar/24	14/Mar/24	Contendre Greenergy Pvt. Ltd.	17835000.00	As per our requirement	B	GEN/PPC/2023-24/004	13/Apr/24	
E-Mail Enquiry	ARC Toughened textured	100 Nos	E-Mail	24/Feb/24	Single	02/Mar/24	1	1	NIL	L 1	REIL/MM/23112134/6054	15/Mar/24	15/Mar/24	Borsoli Renewables Ltd.	69149.00	As per our requirement	C	GEN/2023-24/48	24/Feb/24	
E-Mail Enquiry	No Clean Flux NC 608	20 Mtr.	E-Mail	29/Feb/24	Single	07/Mar/24	1	1	NIL	L 1	REIL/MM/23112135/6055	15/Mar/24	15/Mar/24	Orion Metis	6000.00	As per our requirement	C	GEN/2023-24/005 & 48	23/2/2024 & 24/2/2024	
E-Mail Enquiry	PV Junction Box	100 Nos	E-Mail	26/Feb/24	Single	02/Mar/24	1	1	NIL	L 1	REIL/MM/23112136/6056	15/Mar/24	15/Mar/24	dhash PV Technology Pvt.Ltd.	20900.00	As per our requirement	C	GEN/2023-24/005	23/Feb/24	
E-Mail Enquiry	EVA Sheet 1000 mm and Back Sheet 1000 mm.	600 Nos	E-Mail	29/Feb/24	Single	07/Mar/24	1	1	NIL	L 1	REIL/MM/23112137/6057	15/Mar/24	15/Mar/24	Reneways India Pvt.Ltd	65600.00	As per our requirement	C	GEN/2023-24/005 & 48	23/2/2024 & 24/2/2024	
E-Mail Enquiry	Solar Cell	10000 Nos	E-Mail	05/Mar/24	Single	16/Mar/24	2	2	NIL	L 1	REIL/MM/23112138/6069	21/Mar/24	21/Mar/24	E-sharp Solar Solution Pvt Ltd	480000.00	As per our requirement	C	GEN/2023-24/005 & 48	23/2/2024 & 24/2/2024	
E-Mail Enquiry	Solder Wire	10 Kg	E-Mail	29/Feb/24	Single	07/Mar/24	1	1	NIL	L 1	REIL/MM/23112139/6074	22/Mar/24	22/Mar/24	Hybrid Metals Pvt.Ltd	34180.00	As per our requirement	C	GEN/2023-24/005 & 48	23/2/2024 & 24/2/2024	
REIL/MM/23-24/IND/E-PUB/23140	Flux & Thinner	200 Ltr.	E-PUB	04/Jan/24	Single	11/Jan/24	2	2	NIL	L 1	REIL/MM/23112140/6199	28/Mar/24	28/Mar/24	Khanna Traders And Engineers	44000.00	As per our requirement	C	GEN/PPC/2023-24/013	15/Jan/23	
REIL/MM/23-24/IND/E-PUB/23150	QR-BARCODE PRINTER THERMAL TRANSFER Resolution: 12 dots/mm (300)	2 Nos	E-PUB	06/Feb/24	Single	13/Feb/24	2	2	NIL	L 1	REIL/MM/23141119/5896	07/Mar/24	07/Mar/24	ETSC Computers pvt.ltd	33000.00	As per our requirement	C	GEN/PPC/2023-24/002	28/Dec/24	
GEM/2024/B/4699770	Laserjet Printer 35 PPM	1 Nos.	GEM	27/Feb/24	Two	08/Mar/24	3	3	NIL	L 1	REIL/MM/23141120/6070	22/Mar/24	22/Mar/24	ETSC Computers pvt.ltd	82300.00	As per our requirement	B	GEN/PPC/2023-24/006	20/Feb/24	
REIL/MM/23-24/IND/E-PUB/23155	Various's Cartridge's	4 Nos	E-PUB	12/Feb/24	Single	04/Mar/24	2	2	NIL	L 1	REIL/MM/23166123/5898	09/Mar/24	09/Mar/24	Shri Ram Enterprise	6000.00	As per our requirement	C	GEN/PPC/2023-24/ 005	10/Feb/24	

