

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/24-25/IND/E-PUB/24039	General Items	542 Nos	E-PUB	21/Aug/24	Single	17/Sep/24	1	1	NIL	L 1	REIL/MM/24161006/3947	06/Dec/24	06/Dec/24	Imperial Sales Agencies	12314.50	As per our requirement	B	GEN/PPC/2024-25/006	29/Apr/24	
REIL/MM/24-25/IND/E-PUB/24068	Stainless Steel Cheese Head Screw M3x15	11000 Nos	E-PUB	15/Nov/24	Single	27/Nov/24	1	1	NIL	L 1	REIL/MM/24111032/3948	06/Dec/24	06/Dec/24	S.B Steels	14300.00	As per our requirement	B	REIL/MM/2024-25/001 & EL/2023-24/53	04/2/24 & 31/3/2024	
REIL/MM/24-25/IND/E-PUB/24062	Sy.House	500 Nos	E-PUB	08/Nov/24	Single	02/Dec/24	2	2	NIL	L 1	REIL/MM/24111033/3946	06/Dec/24	06/Dec/24	S.D Engineerings	21146.00	As per our requirement	B	REIL/E & IT/2024-25/032 & EL/2023-24/53	23/10/2024 & 31/3/2024	
GEM/2024/B/5506309	Rechargeable Battery & CMOS Battery	7000 Nos	GEM	15/Oct/24	Two	09/Nov/24	6	5	1	L 1	REIL/MM/24111268/4138	06/Dec/24	06/Dec/24	Benstar Electronics Pvt.Ltd	217280.00	As per our requirement	A	GEN/PPC/2024-25/0214_001	11/9/2024 & 8/4/2024	
GEM/2024/B/5506309	Battery Holder	3800 Nos	GEM	15/Oct/24	Two	09/Nov/24	6	5	1	L 1	REIL/MM/24111269/4139	06/Dec/24	06/Dec/24	Connectwell Electronics Company	31388.00	As per our requirement	A	GEN/PPC/2024-25/0216_001 & 8/4/2024	11/9/2024	
REIL/MM/24-25/IND/E-PUB/24058	Antivirus	01 Nos	E-PUB	18/Oct/24	Single	18/Nov/24	1	1	NIL	L 1	REIL/MM/24166110/3966	09/Dec/24	09/Dec/24	Lexicals Systems	7000.00	As per our requirement	B	REIL/IT/2024-25/006	07/Oct/24	
GEM/2024/B/5533812	LDO Graphics Blue STN ,White LED Backlight	1600 Nos	GEM	23/Oct/24	Two	13/Nov/24	6	5	1	L 1	REIL/MM/24111270/4158	14/Dec/24	14/Dec/24	Glonore Electro-tech Solutions LLP	563200.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5443499	Various Resistor's	9600 Nos	GEM	26/Sep/24	Two	21/Oct/24	9	5	4	L 1	REIL/MM/24111271/4156	16/Dec/24	16/Dec/24	Kesri Electronics	37390.00	As per our requirement	A	GEN/PPC/2024-25/002	08/Apr/24	
GEM/2024/B/5443499	Various Resistor's	84200 Nos	GEM	26/Sep/24	Two	21/Oct/24	9	5	4	L 1	REIL/MM/24111272/4155	16/Dec/24	16/Dec/24	Arsh Electronics Pvt.Ltd.	49685.00	As per our requirement	A	GEN/PPC/2024-25/002	08/Apr/24	
GEM/2024/B/5443499	Resistor 10W	23000 Nos	GEM	26/Sep/24	Two	21/Oct/24	9	5	4	L 1	REIL/MM/24111273/4157	16/Dec/24	16/Dec/24	LWI Electronics INC.	35710.00	As per our requirement	A	GEN/PPC/2024-25/002	08/Apr/24	
GEM/2024/B/5443499	Various Resistor's	25000 Nos	GEM	26/Sep/24	Two	21/Oct/24	9	5	4	L 1	REIL/MM/24111274/4159	16/Dec/24	16/Dec/24	Chip Center (India)	13500.00	As per our requirement	A	GEN/PPC/2024-25/002	08/Apr/24	
GEM/2024/B/5507426	Various Corrugated Box's	1300 Nos	GEM	15/Oct/24	Two	05/Nov/24	7	4	3	L 1	REIL/MM/24111275/4200	20/Dec/24	20/Dec/24	Shri Ambery Industries	85200.00	As per our requirement	A	REIL/A&I/2024-25/018	01/Oct/24	
GEM/2024/B/5507426	Various Corrugated Box's	1700 Nos	GEM	15/Oct/24	Two	05/Nov/24	7	4	3	L 1	REIL/MM/24111276/4201	20/Dec/24	20/Dec/24	Balaji Art Exim	126200.00	As per our requirement	A	REIL/A&I/2024-25/018	01/Oct/24	
REIL/MM/24-25/IND/E-PUB/24070	Hard Disk	1 Nos	E-PUB	27/Nov/24	Single	09/Dec/24	1	1	NIL	L 1	REIL/MM/24141106/4202	20/Dec/24	20/Dec/24	Lexicals Systems	6050.00	As per our requirement	B	REIL/MDO/2024-25/008	09/Oct/24	
GEM/2024/B/5519397	Brass Washer & Brass Nut	23000 Nos	GEM	18/Oct/24	Two	11/Nov/24	6	1	5	L 1	REIL/MM/24111277/4229	24/Dec/24	24/Dec/24	Jai Balaji Enterprises	15900.00	As per our requirement	A	GEN/PPC/2024-25/001 & 021	08/Apr/24	
GEM/2024/B/5519397	Brass Washer & Brass Nut & Screw	27200 Nos	GEM	18/Oct/24	Two	11/Nov/24	6	1	5	L 1	REIL/MM/24111278/4230	24/Dec/24	24/Dec/24	Laxmi Wires	27615.00	As per our requirement	A	GEN/PPC/2024-25/001 & 021	08/Apr/24	
GEM/2024/B/5519397	Brass Washer & Brass Nut & Screw	55000 Nos	GEM	18/Oct/24	Two	11/Nov/24	6	1	5	L 1	REIL/MM/24111279/4231	24/Dec/24	24/Dec/24	S.B Steels	28750.00	As per our requirement	A	GEN/PPC/2024-25/001 & 021	08/Apr/24	
GEM/2024/B/5519397	Bakelite Washer	30000 Nos	GEM	18/Oct/24	Two	11/Nov/24	6	1	5	L 1	REIL/MM/24111280/4232	24/Dec/24	24/Dec/24	Saxena Orthotic & Prosthosis Center	8100.00	As per our requirement	A	GEN/PPC/2024-25/001 & 021	08/Apr/24	
GEM/2024/B/5519397	Brass Cheese Head Screw	7000 Nos	GEM	18/Oct/24	Two	11/Nov/24	6	1	5	L 1	REIL/MM/24111281/4233	24/Dec/24	24/Dec/24	Maheshwari Enterprises	6160.00	As per our requirement	A	GEN/PPC/2024-25/001 & 021	08/Apr/24	
REIL/MM/24-25/IND/E-PUB/24067	IC Socket	300 Nos	E-PUB	14/Nov/24	Single	12/Dec/24	3	3	NIL	L 1	REIL/MM/24111282/4234	24/Dec/24	24/Dec/24	Arsh Electronics Pvt.Ltd.	2550.00	As per our requirement	B	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5511437	Connector's	8900 Nos	GEM	16/Oct/24	Two	09/Nov/24	8	2	6	L 1	REIL/MM/24111283/4239	24/Dec/24	24/Dec/24	Arsh Electronics Pvt.Ltd.	40509.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5511437	Various Connector's	22100 Nos	GEM	16/Oct/24	Two	09/Nov/24	8	2	6	L 1	REIL/MM/24111284/4240	24/Dec/24	24/Dec/24	Connectwell Electronics Company	93656.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5511437	Various Connector's	2000 Nos	GEM	16/Oct/24	Two	09/Nov/24	8	2	6	L 1	REIL/MM/24111285/4241	24/Dec/24	24/Dec/24	Dasatva India Pvt.Ltd	3700.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5540218	Various Cartridge's	4 Nos	GEM	24/Oct/24	Two	04/Nov/24	7	4	3	L 1	REIL/MM/24166111/4289	31/Dec/24	31/Dec/24	Apex Enterprises	82000.00	As per our requirement	A	REIL/I/2024-25/004	04/Sep/24	
GEM/2024/B/5542499	USB Pen Drive	3390 Nos	GEM	24/Oct/24	Two	16/Nov/24	15	6	9	L 1	REIL/MM/24111286/4339	31/Dec/24	31/Dec/24	Lethologica LLP	453363.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5542499	USB Pen Drive	1410 Nos	GEM	24/Oct/24	Two	16/Nov/24	15	6	9	L 1	REIL/MM/24111287/4338	31/Dec/24	31/Dec/24	Varsha Enterprise	198584.60	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5584009	Aluminum Channel 75W	2310 Sets	GEM	07/Nov/24	Two	28/Nov/24	4	2	2	L 1	REIL/MM/2412008/4336	31/Dec/24	31/Dec/24	Shubh Laxmi udyog LLP	923445.60	As per our requirement	A	GEN/PPC/2024-25/030	06/Nov/24	
GEM/2024/B/5584009	Aluminum Channel 75W	990 Sets	GEM	07/Nov/24	Two	28/Nov/24	4	2	2	L 1	REIL/MM/2412009/4337	31/Dec/24	31/Dec/24	Saraswati Enterprises	395762.40	As per our requirement	A	GEN/PPC/2024-25/030	06/Nov/24	
GEM/2024/B/5580334	Solar Cells 4.6 WP	100000 Nos	GEM	06/Nov/24	Two	09/Dec/24	2	1	1	L 1	REIL/MM/24112134/4335	31/Dec/24	31/Dec/24	Insulation Energy	313600.00	As per our requirement	A	GEN/PPC/2024-25/002	08/Apr/24	

