

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OCTOBER 2024 (MM-BOS)

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 L1	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
Email Enquiry	PCI TO SERIAL CARD	125	Email	12/09/2024	Single	19/09/2024	5	2	3	L1	REIL/MM/24115005	08/10/2024	08/10/2024	NAVKAR INFOMEDIA	100000	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
Email Enquiry	PCI EXPRESS CARD	125	Email	12/09/2024	Single	19/09/2024	1	1	Nil	L2	REIL/MM/24115006	08/10/2024	08/10/2024	ETSC COMPUTER PVT. LTD	37500	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
GEM/2024/B/5394701	ELECTRONIC UNIT PCB	700	GeM	13/09/2024	Two	23/09/2024	1	1	Nil	L1	REIL/MM/24115007	09/10/2024	30/09/2024	AVEE ENTERPRISE	2167900	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
GEM/2024/B/5369450	BOX FRONT STICKER, DISPLAY CARD, ON/OFF SWITCH, CABLE, PCB	2050	GeM	06/09/2024	Two	16/09/2024	1	1	Nil	L1	REIL/MM/24115008	09/10/2024	30/09/2024	VAMENDU	366300	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
GEM/2024/B/5371356	PRINTER SPARES LQ 310	515	GeM	06/09/2024	Two	16/09/2024	4	3	1	L1	REIL/MM/24115009	14/10/2024	14/10/2024	ETSC COMPUTER PVT. LTD	571567	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
GEM/2024/B/5420311	LOAD CELL 120, 750, 500	308	GeM	20/09/2024	Two	30/09/2024	7	7	NIL	L1	REIL/MM/24115010	24/10/2024	21/10/2024	SENSOTECH	267907	As per our Requirement Upto 31.03.2025	A	52	31/03/2024	
Email Enquiry	PVC SADDLE	155275	Email	12/08/2024	Single	19/08/2024	1	1	Nil	L1	REIL/MM/24132034	09/10/2024	07/10/2024	ARSH ELECTRONICS PVT LTD	48445	By 10.11.2024	A	29	01/08/2024	
GEM/2024/B/4480392	POLE	250	GeM	13/01/2024	Two	03/02/2024	1	1	Nil	L1	REIL/MM/24132035	22/10/2024	18/10/2024	DARSH INDUSTRIES	808750	Within 10 days	A	63	25/09/2024	
GEM/2024/B/5276902	LED Street Lighting Fixture 12W/ 12V	250	GeM	10/08/2024	Two	23/08/2024	4	3	1	L1	REIL/MM/24132036	22/10/2024	18/10/2024	DUAK ENERGY	1433563	Within 10 days	A	44	26/09/2024	Additional Requirement
REIL/MM/24-25/E PRO	UPS 1 KVA	50	E PROC	09/08/2024	Two	16/08/2024	2	2	Nil	L1	REIL/MM/24135053	08/10/2024	19/09/2024	MICROTEK INTERNATION PVT LTD	309750	Within a week	A	19	31/07/2024	
GEM/2024/B/4910425	Electronic Weighing Scale 200 Kg.	375	GeM	03/05/2024	Two	24/05/2024	5	2	3	L1	REIL/MM/24135054	14/10/2024	20/09/2024	Titan Scales	4557750	As per our Requirement Upto 31.03.2025	A	1	10/04/2024	Additional Requirement
Email Enquiry	EWS 200 Kg. (Vamendu Make)	200	Email (Additional)	27/06/2024		05/08/2024	1	1	Nil	L1	REIL/MM/24135055	24/10/2024	18/10/2024	Vamendu	1980600	Within 10 days	A	33	07/10/2024	Additional Requirement

