

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 IDENT NO.	PPC IDENT DATE	REMARKS
GEM/2024/B/5534006	Cables	13700 Mtr.	GEM	23/Oct/24	Two	27/Nov/24	3	2	1	L 1	REIL/MM/241112884437	03/Jan/25	03/Jan/25	Arsh Electronics Pvt.Ltd.	231241.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
E-Mail Enquiry	Phillip Binding Head Selfthread Metal	13300 Nos.	E-Mail	14/Dec/24	Single	23/Dec/24	2	2	NIL	L 1	REIL/MM/241112884438	03/Jan/25	03/Jan/25	S.B Steels	5250.00	As per our requirement	B	REIL/MM/2024-25/001	08/Apr/24	
REIL/MM/24-25/IND/E-PUB/24073	Spacer	20500 Nos.	E-PUB	02/Dec/24	Single	26/Dec/24	2	2	NIL	L 1	REIL/MM/241112904438	03/Jan/25	03/Jan/25	Arsh Electronics Pvt.Ltd.	6150.00	As per our requirement	B	GEN/PPC/2024-25/001	08/Apr/24	
GEM/2024/B/5547506	Thermal Paper Roll	35000 Nos.	GEM	25/Oct/24	Two	19/Nov/24	14	5	9	L 1	REIL/MM/241112914440	06/Jan/25	06/Jan/25	K B Computer Stationery	269500.00	As per our requirement	A	EL/2324/053 & REIL/E&IT/2024-25/022	31/3/24 & 19/6/24 & 11/9/2024	
GEM/2024/B/5341076	TRANSFORMER STEP DOWN 220V TO 14V 3AMP, MOUNTING HOLEPOSITION 60X45 MM	500 Nos.	GEM	29/Aug/24	Two	19/Sep/24	8	5	3	L 1	REIL/MM/241112924718	22/Jan/25	22/Jan/25	Arsh Electronics Pvt.Ltd.	235500.00	As per our requirement	A	GEN/PPC/2024-25/015	21/Aug/24	
REIL/MM/24-25/IND/E-PUB/24079	Connector 20 Pin	500 Nos.	E-PUB	16/Dec/24	Single	10/Jan/25	2	2	NIL	L 1	REIL/MM/241112934835	29/Jan/25	29/Jan/25	Connectwell Electronics Company	1500.00	As per our requirement	B	REIL/E/2024-25/059	03/Dec/24	
REIL/MM/24-25/IND/E-PUB/24079	Connector 7 Pin Female	500 Nos.	E-PUB	16/Dec/24	Single	10/Jan/25	2	2	NIL	L 1	REIL/MM/241112944836	29/Jan/25	29/Jan/25	Arsh Electronics Pvt.Ltd.	5000.00	As per our requirement	B	REIL/E/2024-25/059	03/Dec/24	
REIL/MM/24-25/IND/E-PUB/24075	IC CP-07 CP	200 Nos.	E-PUB	10/Dec/24	Single	31/Dec/24	4	4	NIL	L 1	REIL/MM/241112954837	29/Jan/25	29/Jan/25	El-tronics	4000.00	As per our requirement	B	REIL/E/2024-25/058	03/Dec/24	
REIL/MM/24-25/IND/E-PUB/24081	Connector's	1950 Nos.	E-PUB	19/Dec/24	Single	31/Dec/24	2	2	NIL	L 1	REIL/MM/241112964838	29/Jan/25	29/Jan/25	Connectwell Electronics Company	10575.00	As per our requirement	B	GEN/PPC/2024-25/021	11/9/2024	
GEM/2024/B/5721580	Rotor For Stepper Motor Complete	4500 Nos.	GEM	18/Dec/24	Two	31/Dec/24	2	1	1	L 1	REIL/MM/241112974839	29/Jan/25	29/Jan/25	Pace Exim Corporation	1242000.00	As per our requirement	A	GEN/PPC/2024-25/001	11/12/2024	
GEM/2024/B/5721580	Rotor For Stepper Motor Complete	500 Nos.	GEM	18/Dec/24	Two	31/Dec/24	2	1	1	L 1	REIL/MM/24111298/	29/Jan/25	29/Jan/25	S.D Engineerings	138000.00	As per our requirement	A	GEN/PPC/2024-25/001	08/Apr/24	
REIL/MM/24-25/IND/E-PUB/24076	Aluminium Resistor	200 Nos.	E-PUB	10/Dec/24	Single	31/Dec/24	4	4	NIL	L 1	REIL/MM/241112994849	31/Jan/25	31/Jan/25	Arsh Electronics Pvt.Ltd.	15000.00	As per our requirement	B	REIL/E/2024-25/058	03/Dec/24	
GEM/2024/B/5768967	Wire's	3000 Mtr.	GEM	01/Jan/25	Two	16/Jan/25	2	2	NIL	L 1	REIL/MM/241113004852	31/Jan/25	31/Jan/25	Tempsons Instruments (I) Pvt.Ltd	7500.00	As per our requirement	A	GEN/PPC/2024-25/038	30/Dec/24	
REIL/MM/24-25/IND/E-PUB/24080	Capacitor's	12200 Nos.	E-PUB	19/Dec/24	Single	31/Dec/24	4	4	NIL	L 1	REIL/MM/241113014850	31/Jan/25	31/Jan/25	El-tronics	25560.00	As per our requirement	B	GEN/PPC/2024-25/021	11/Sep/24	
REIL/MM/24-25/IND/E-PUB/24080	Crystal	200 Nos.	E-PUB	19/Dec/24	Single	31/Dec/24	4	4	NIL	L 1	REIL/MM/241113024851	31/Jan/25	31/Jan/25	Arsh Electronics Pvt.Ltd.	1000.00	As per our requirement	B	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5708310	Various IC	3740 Nos.	GEM	14/Dec/24	Two	24/Dec/24	7	6	1	L 1	REIL/MM/241113034845	31/Jan/25	31/Jan/25	Zenith Semi Conductors Pvt.Ltd	96507.50	As per our requirement	A	REIL/E/2024-25/053	31/3/2024	
GEM/2024/B/5708310	Various IC	960 Nos.	GEM	14/Dec/24	Two	24/Dec/24	7	6	1	L 1	REIL/MM/241113044846	31/Jan/25	31/Jan/25	Chip Center (India)	11017.50	As per our requirement	A	REIL/E/2024-25/053	31/3/2024	
GEM/2024/B/5708310	Various IC	2500 Nos.	GEM	14/Dec/24	Two	24/Dec/24	7	6	1	L 1	REIL/MM/241113054847	31/Jan/25	31/Jan/25	Macfos Ltd	690000.00	As per our requirement	A	REIL/E/2024-25/053	31/3/2024	
GEM/2024/B/5860393	Tri Chloro Ethylene Lab Grade	210 Ltr.	GEM	23/Nov/24	Two	14/Dec/24	3	2	1	L 1	REIL/MM/241121354340	01/Jan/25	01/Jan/25	Advent Chembio Pvt.Ltd	38640.00	As per our requirement	A	GEN/PPC/2024-25/006	29/Apr/24	
GEM/2024/B/5894129	DCR ALMM approved Mono PERC Half Cut SPV Modules of Minimum 540Wp	2590 Nos.	GEM	11/Nov/24	Two	09/Dec/24	5	3	2	L 1	REIL/MM/241121364351	06/Jan/25	06/Jan/25	Kosol Energie Pvt. Ltd.	31825143.00	As per our requirement	A	REIL/RE/2024-25/069	08/Nov/24	
GEM/2024/B/5894129	DCR ALMM approved Mono PERC Half Cut SPV Modules of Minimum 540Wp	1110 Nos.	GEM	11/Nov/24	Two	09/Dec/24	5	3	2	L 1	REIL/MM/241121374442	06/Jan/25	06/Jan/25	Oswal Solar Structure Pvt. Ltd.	1369347.00	As per our requirement	A	REIL/RE/2024-25/069	08/Nov/24	
GEM/2024/B/555915	SPV Module 75W	2000 Nos.	GEM	27/Dec/24	Two	06/Jan/25	4	4	NIL	L 1	REIL/MM/241121384744	24/Jan/25	24/Jan/25	Masmax Solar Solutions Pvt.Ltd	3740000.00	As per our requirement	A	REIL/RE/2024-25/085	24/Dec/24	
REIL/MM/24-25/IND/E-PROC/24008	Apple IPAD PRO 11" (M4) WIFI & CELLULAR 512 GB WITH STANDARD GLASS WITH APPLE PENCIL PRO AND SMART FOLIO FOR IPAD PRO 11" (M4) Warranty 1 Year Onsite Support Hardware/Software	1 Nos.	E-PROC	09/Dec/24	Two	30/Dec/24	2	2	NIL	L 1	REIL/MM/241411074534	08/Jan/25	08/Jan/25	Radius Systems Pvt.Ltd	124960.00	As per our requirement	B	REIL/MDO/2024-25/010	21/Nov/24	
REIL/MM/24-25/IND/E-PUB/24071	Silicon Grease	05 Nos.	E-PUB	02/Dec/24	Single	26/Dec/24	1	1	NIL	L 1	REIL/MM/241610074441	06/Jan/25	06/Jan/25	Sankalan Enterprises	5500.00	As per our requirement	B	GEN/PPC/2024-25/006	29/Apr/24	
REIL/MM/24-25/IND/E-PUB/24054	Brush Emery Paper Thinner and Paint	575 Nos.	E-PUB	17/Oct/24	Single	06/Nov/24	3	3	NIL	L 1	REIL/MM/241610084844	31/Jan/25	31/Jan/25	Bhart Paints	52402.00	As per our requirement	B	GEN/PPC/2024-25/006	29/Apr/24	
GEM/2024/B/5657793	Transparent Adhesive Tape	2000 Roll	GEM	27/Nov/24	Two	10/Dec/24	10	5	5	L 1	REIL/MM/241661124439	06/Jan/25	06/Jan/25	Hari Om Enterprises	143400.00	As per our requirement	A	REIL/A.E/2024-25/027	26/Nov/24	

