

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/23103	Various Cartridge's	10 Nos	E-PUB	21/Sep/23	Single	12/Oct/23	3	3	NIL	L 1	REIL/MM/23166114/3602	07/Nov/23	07/Nov/23	Fountain Stationers	30482.00	As per our requirement	C	Office note From IT Division	22/Jul/23	
REIL/MM/23-24/IND/E-PUB/23112	IRF8313HEXFET Power MOSFET, SO-8 SMT	5880 Nos	E-PUB	10/Oct/23	Single	17/Oct/23	8	8	NIL	L 1	REIL/MM/23111289/3656	08/Nov/23	08/Nov/23	OBM Electronics	97020.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23116	Glass Bottle 10 ml & Glass Bottle Cap 22 no.	14000 Nos	E-PUB	13/Oct/23	Single	19/Oct/23	1	1	NIL	L 1	REIL/MM/23111047/3657	08/Nov/23	08/Nov/23	Nobble Caps	18200.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	OR 33 Resistor	15000 Nos	E-Mail	11/Oct/23	Single	16/Oct/23	4	4	NIL	L 1	REIL/MM/23111285/3659	08/Nov/23	08/Nov/23	Arsh Electronics Pvt.Ltd.	6000.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23095	LACTO Scan Beaker	11100 Nos	E-PUB	08/Sep/23	Single	29/Sep/23	2	2	NIL	L 1	REIL/MM/23111048/3658	08/Nov/23	08/Nov/23	Silver Plastics	16650.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3885206	CMOS And Rechargeable battery	3500 Nos	GEM	25/Aug/23	TWO	18/Sep/23	5	5	NIL	L 1	REIL/MM/23111286/3660	08/Nov/23	08/Nov/23	El-tronics	165200.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3885206	battery Holder	10000 Nos	GEM	25/Aug/23	TWO	18/Sep/23	5	5	NIL	L 1	REIL/MM/23111287/3661	08/Nov/23	08/Nov/23	Connectwell Electronics Company	82600.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3885206	CMOS And Rechargeable battery	10000 Nos	GEM	25/Aug/23	TWO	18/Sep/23	5	5	NIL	L 1	REIL/MM/23111288/3662	08/Nov/23	08/Nov/23	Bjarniya Services LLP	123000.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
REIL/MM/23-24/IND/E-PUB/23105	Various Crystal's	9160 Nos	E-PUB	22/Sep/23	Single	13/Oct/23	6	6	NIL	L 1	REIL/MM/23111290/3815	11/Nov/23	11/Nov/23	Singodia Electronics	25395.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3955580	Rotor For Stepper Motor Complete	5700 Nos	GEM	13/Sep/23	TWO	13/Sep/23	1	1	NIL	L 1	REIL/MM/23111291/3881	17/Nov/23	17/Nov/23	Pace Exim Corporation	1573200.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/3876236	IC STM 32F	1530 Nos	GEM	25/Aug/23	TWO	15/Sep/23	10	10	NIL	L 1	REIL/MM/23111292/3999	22/Nov/23	22/Nov/23	Say Enterprises	997560.00	As per our requirement	B	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	Resistor 100K	6160 Nos	E-Mail	07/Nov/23	Single	19/Oct/23	5	5	NIL	L 1	REIL/MM/23111293/4051	30/Nov/23	30/Nov/23	Say Enterprises	2279.20	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
E-Mail Enquiry	Various Screw	4000 Nos	E-Mail	09/Nov/23	Single	14/Nov/23	2	2	NIL	L 1	REIL/MM/23111294/4054	30/Nov/23	30/Nov/23	S.B Steels	2800.00	As per our requirement	C	GEN/PPC/2023-24/003	12/Apr/23	
GEM/2023/B/4088220	Back Sheet	2500 Sq.	GEM	14/Oct/23	TWO	04/Nov/23	1	1	NIL	L 1	REIL/MM/23112122/4010	28/Nov/23	28/Nov/23	Daksh Energy Systems	440000.00	As per our requirement	B	GEN/PPC/2023-24/004	13/Apr/23	
e-mail	Spares of Stringer Machine	19 items	e-mail	30/Oct/23	Single	03/Nov/23	1	1	0	L 1	REIL/MM/23102001/4012	29/Nov/23	29/Nov/23	Ecoprogetti SRL, Italy	296261.00	Within 6-8 weeks from receipt of payment	A			

