

**DETAILS OF CONTRACTS FOR THE MONTH OF AUGUST- 2024**

Sr. No.	Item/Nature of Work	Mode of Tender Enquiry	Tender No./ Bid No.	Date of Publishing of NIT	Type of Bidding (Single/Two Bid)	Last date of receipt of Tender	No. of Tenders received	Names of Parties qualified	No and Name of parties disqualified	Whether contract awarded to L-1	P.O No.	GeM Contract No.	Date	Name of Contractor	Value of Contract	Scheduled date of completion	Actual date of Start of work	Actual date of Completion	Reason for Delay	Officer In-charge
1	Procurement of 13 Types of Electric Items.	GeM	GEM/2024/B/5041008	12-06-2024	Two	03-07-2024	20	1)M/S. A P TOOLS, CONTRACTORS & TRADERS 2)M/S. BRIGHT ELECTRIC CORPORATION 3)M/S. CARBON STATIONERY & XEROX 4)M/S. CERVO ELECTRICALS & LIGHTINGS 5)M/S. ELECTRO NET SYSTEMS 6)M/S. M S TRADERS 6)M/S. RELIABLE OFFICE SUPPLIERS 7)M/S. MAHAVIR ELECTRICAL SALES AND SERVICES 8)M/S. MR TECHNOLOGIES 9)M/S. NAVI MUMBAI ELECTRIC CORPORATION 10) M/S. NEW DARSHAN FURNITURE 11)M/S. S K AGENCY 12)M/S. SHREYA ENTERPRISES 13)M/S. SHREE NARAYAN ENGINEERING CONCERN 14)M/S. SRI TIRUPATI TRADERS 15)M/S. SUKANTA 16) M/S. WISSEN TECHUS PRIVATE LIMITED 17) M/S. ELECTRONICS & ELECTRICALS	1) M/S. KESHAV ENTERPRISES 2)M/S. UNION TRADING 3) M/S. YADAV ELECTRONICS & ELECTRICALS	L1	AH-074	511687747347527	01-08-2024	M/s. M S Traders	65,659.00	16-08-2024	01-08-2024			Manager (Main Stores)
2	Procurement of Furniture for Marine -Fire.	GeM	GEM/2024/B/3433527	10.05.2023	Two	25.05.2023	5	i. M/s. Adept Interiors Pvt. Ltd. ii. M/s. Kendriya Bhandar iii. M/s. Laxmi Kapat Pvt. Ltd. iv. M/s. Shree Impex	i. M/s. N S International	Yes	AH-075	511687760409659	05-08-2024	M/s. Laxmi Kapat Pvt. Ltd.	8,49,010.00	04.09.2024				Manager (Proc-II)
3	Procurement of Cartridges for Printmark Printer.	GeM	GEM/2024/B/5059961	17-06-2024	Two	08-07-2024	6	1). M/S. PRINTMARK TECHNOLOGIES PVT.,	1). M/S. ASIAN SALES AGENCY 2). M/S. G. G. TRADZONE 3). M/S. JALARAM TRADERS 4). M/S. SHREE M TECHNOLOGIES 5).M/S. BALAJI ENTERPRISES	L1	AH-076	511687790101064	05-08-2024	M/s. Printmark Technologist Pvt. Ltd.	67,850.00	04-09-2024	05-08-2024			Manager (Main Stores)
4	Procurement of Cartridges for CWS Printer Installed at HOD Offices.	GeM	GEM/2024/B/5059835	17-06-2024	Two	08-07-2024	5	1). M/S. ASIAN SALES AGENCY 2). M/S. GLOBESTICS TRADING INDIA PVT. LTD 3). M/S. VIBRAN INFOTECH	1). M/S. JALARAM TRADERS 2).M/S. BALAJI ENTERPRISE	L1	AH-077	51168776823859	05-08-2024	M/s. Asian Sales Agencies	2,59,800.00	04-09-2024	05-08-2024			Manager (Main Stores)
5	Supply of Conservative Items for Auto Garage.	GeM	GEM/2024/B/5047455	13-06-2024	Two	04-07-2024	11	1). M/S. AAROH MULTITRADING AND SERVICES 2). M/S. CARBON STATIONERY AND XEROX 3). M/S. ESS KAY HOME CARE 4). M/S. GEE AAR CORPORATION 5). M/S. GOLDEN BHARAT SALES CORPORATION 6). M/S. KHANNA ENTERPRISES 7). M/S. MAKMONI ENTERPRISES 8). M/S. MINAKSHI ENTERPRISES 9). M/S. RK ENTERPRISES 10). M/S. SHREYA ENTERPRISES 11). M/S. TEJAS ENTERPRISE	NIL	L1	AH-078	511687725244422	06-08-2024	M/s. Esskay Home Care	1,56,802.00	21-08-2024	06-08-2024			Manager (Main Stores)
6	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3621631	28.06.2023	GeM	13.07.2023	10	i) M/s K. Enterprises ii) M/s Kaps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L.vii) M/s Wenlay Medicare P.L	i) M/s. Astra Labs ii) M/s Navilife Generics iii) M/s Navilife Generics LLP	Itemwise L1	AH-079	511687769284768	06-08-2024	M/s. K. Enterprises	27,475.00	05.09.2024	06.08.2024			Manager (Proc-I)
7	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3627442	28.06.2023	GeM	13.07.2023	9	i) M/s K. Enterprises ii) M/s Kaps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L.vii) M/s Wenlay Medicare P.L	i) M/s Navilife Generics ii) M/s Navilife Generics LLP	Itemwise L1	AH-080	511687713140353	06-08-2024	M/s. K. Enterprises	3,68,701.20	05.09.2024	06.08.2024			Manager (Proc-I)

8	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3621631	28.06.2023	GeM	13.07.2023	10	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L.vii) M/s Wenlay Medicare P.L	i) M/s. Astra Labs ii) M/s Navilife Generics iii) M/s Navilife Generics LLP	Itemwise L1	AH-081	511687720158288	06-08-2024	M/s. Makvis / H.S. Enterprises	1,78,200.00	05.09.2024	06.08.2024		Manager (Proc-i)	
9	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3627442	28.06.2023	GeM	13.07.2023	9	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s Navilife Generics ii) M/s Navilife Generics LLP	Itemwise L1	AH-082	511687731651378	06-08-2024	M/s. Makvis / H.S. Enterprises	3,32,400.00	05.09.2024	06.08.2024		Manager (Proc-i)	
10	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3621631	28.06.2023	GeM	13.07.2023	10	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s. Astra Labs ii) M/s Navilife Generics iii) M/s Navilife Generics LLP	Itemwise L1	AH-083	511687768598150	06-08-2024	M/s. Malhar Enterprises	3,04,056.00	05.09.2024	06.08.2024		Manager (Proc-i)	
11	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3627442	28.06.2023	GeM	13.07.2023	9	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s Navilife Generics ii) M/s Navilife Generics LLP	Itemwise L1	AH-084	511687796099200	06-08-2024	M/s. Malhar Enterprises	5,70,431.00	05.09.2024	06.08.2024		Manager (Proc-i)	
12	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3621631	28.06.2023	GeM	13.07.2023	10	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s. Astra Labs ii) M/s Navilife Generics iii) M/s Navilife Generics LLP	Itemwise L1	AH-085	511687788001513	06-08-2024	M/s. Shrigun Pharmachem Pvt. Ltd.	1,08,790.00	05.09.2024	06.08.2024		Manager (Proc-i)	
13	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3627442	28.06.2023	GeM	13.07.2023	9	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s Navilife Generics ii) M/s Navilife Generics LLP	Itemwise L1	AH-086	511687712061611	06-08-2024	M/s. Shrigun Pharmachem Pvt. Ltd.	42,217.00	05.09.2024	06.08.2024		Manager (Proc-i)	
14	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3621631	28.06.2023	GeM	13.07.2023	10	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s. Astra Labs ii) M/s Navilife Generics iii) M/s Navilife Generics LLP	Itemwise L1	AH-087	511687715353817	06-08-2024	M/s. Vinhealth	3,47,305.00	05.09.2024	06.08.2024		Manager (Proc-i)	
15	Procurement of 243 Types of Generic Branded Medicines for JNPA Hospital.	GeM	GEM/2023/B/3627442	28.06.2023	GeM	13.07.2023	9	i) M/s K. Enterprises ii) M/s Keps Pharma iii) M/s Makvis iv) M/s Malhar Enterprises v) M/s Vinhealth vi) M/s Shrigun Pharma Tech. P.L vii) M/s Wenlay Medicare P.L	i) M/s Navilife Generics ii) M/s Navilife Generics LLP	Itemwise L1	AH-088	511687707185757	06-08-2024	M/s. Vinhealth	49,197.00	05.09.2024	06.08.2024		Manager (Proc-i)	
16	Procurement of GBC Cross Paper Shredding Machines.	GeM	Direct Purchase	NA	NA	NA	1	M/s. Mahakali Computer & Stationers	Nil	NA	AH-089	511687725922948	12-08-2024	M/s. Mahakali Computer & Stationers	10,000.00	27.08.2024	14.08.2024		Manager (Proc-ii)	
17	Procurement of Richo Make Cartridges for Filter Installed at PPD Hospital Finance & Procurement Section.	GeM	GEM/2024/B/5167433	16-07-2024	Two	07-08-2024	3	1). M/S. SUBHAM ENTERPRISES 2).M/S. NAVMI ENTERPRISES 3). M/S. IMPRIMO BUSINESS SOLUTIONS	NIL	L1	AH-090	511687788210901	22-08-2024	M/s. Subham Enterprises	59,988.00	06-09-2024	22-08-2024		Manager (Main Stores)	
18	01 No. of Richo IM6000 Photocopier M/c for Board Cell.	GeM	GEM/2024/B/5018350	06.06.2024	Two	27.06.2024	4	i. M/s. Imprimo Business Solutions ii. M/s. Subham Enterprises iii. M/s. Global Copier	i. M/s. Broinfotech	Yes	AH-091	511687737060280	23-08-2024	M/s. Subham Enterprises	5,99,900.00	07.09.2024		26.08.2024		Manager (Proc-ii)
19	Procurement of Steel Porta Cabin.	GeM	GEM/2024/B/4902027	30.04.2024	Two	10.05.2024	4	i. M/s. Simran Enterprises ii. M/s. Vijay Industries	i. M/s. Aggarwal Brothers ii. M/s. Radhika Enterprises	Yes	AH-092	511687785952855	26-08-2024	M/s. Simran Enterprises	75,632.00	25.07.2024		26.08.2024		Manager (Proc-ii)