

DETAILS OF CONTRACTS FOR THE MONTH OF JULY-2024

DEPARTMENT - M&EE SECTION - MATERIALS

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 68 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2023/B/4148295	30.10.2023	GeM	10.11.2023	4	i) M/s. Labmentor Biomedicals Private Limited ii) M/s. Bombay Industrial Agency. iii) M/s. Keps Pharms	i) M/s. Ark Diagnostic System Private Limited	Itemwise L1	AH-054	511687706049479	02-07-2024	M/s. Labmentor Biomedicals Pvt. Ltd.	2,80,760.00	02.08.2024	02.07.204			Manager (Proc-I)
2	Procurement of 68 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2023/B/4148295	30.10.2023	GeM	10.11.2023	4	i) M/s. Labmentor Biomedicals Private Limited ii) M/s. Bombay Industrial Agency. iii) M/s. Keps Pharms	i) M/s. Ark Diagnostic System Private Limited	Itemwise L1	AH-055	511687727321170	02-07-2024	M/s. Bombay Industrial Agency	3,51,010.00	02.08.2024	02.07.204			Manager (Proc-I)
3	Procurement of 68 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2023/B/4148295	30.10.2023	GeM	10.11.2023	4	i) M/s. Labmentor Biomedicals Private Limited ii) M/s. Bombay Industrial Agency. iii) M/s. Keps Pharms	i) M/s. Ark Diagnostic System Private Limited	Itemwise L1	AH-056	511687722231057	02-07-2024	M/s. Keps Pharma	2,99,250.00	02.08.2024	02.07.204			Manager (Proc-I)
4	Procurement of 68 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2024/B/4620029	12.02.2024	GeM	23.02.2024	1	i) M/s. Ark Diagnostic System Private Limited	0	Itemwise L1	AH-057	51168771024765	02-07-2024	M/s. Ark Diagnostic System Pvt. Ltd.	2,99,250.00	02.08.2024	02.07.204			Manager (Proc-I)
5	Procurement of Auto CPAP Machine for JNPA Hospital.	GeM	GEM/2024/B/4930396	12.02.2024	GeM	20.05.2024	6	i) M/s. Vistamed Solutions	i) M/s. Lakshit Enterprises ii) M/s. MHS Medicare India P.L. iii) M/s. New Meditech iv) M/s. Santara Healthcare P.L. v) M/s. Vold Fire Consultants	Itemwise L1	AH-058	511687734790291	03-07-2024	M/s. Vistamed Solutions	65,000.00	18.07.2024	03.07.2024			Manager (Proc-I)
6	Procurement of White Aluminium Circular LED Surface Ceiling Light.	GeM	GEM/2024/B/4820262	27.03.2024	Two	08.04.2024	14	1) M/s. Acromax Industries Private Limited 2) M/s. Ahdityaa Enterprises 3) M/s. Anika Electricals 4) M/s. Ascentech Lightening Solution 5) M/s. Ellecks India 6) M/s. Glync Tech Private Limited 7) M/s. Goldwyn Limited 8) M/s. Ledure Lightings Limited 9) M/s. Manan Enterprises 10) M/s. Pihu Electricals 11) M/s. Shakti Fixtures Private Limited 12) M/s. Sharvil Trading Company 13) M/s. Sudeep Engineers 14) M/s. Yes Celebration	0	Yes	AH-059	511687700419652	04-07-2024	M/s. Sudeep Engineers	28,800.00	24.07.2024			Manager (Proc-II)	
7	Procurement of Cool Day Light Aluminium Square LED Surface Ceiling Light.	GeM	GEM/2024/B/4820262	27.03.2024	Two	08.04.2024	14	1) M/s. Acromax Industries Private Limited 2) M/s. Ahdityaa Enterprises 3) M/s. Anika Electricals 4) M/s. Ascentech Lightening Solution 5) M/s. Ellecks India 6) M/s. Glync Tech Private Limited 7) M/s. Goldwyn Limited	0	Yes	AH-060	511687765930838	04-07-2024	M/s. Acromax Industries Pvt. Ltd.	35,046.00	24.07.2024	09.07.2024			Manager (Proc-II)

8	Procurement of 10,000 Dettol Soap for the year 2024.	GeM	GEM/2024/B/5058560	16-06-2024	Two	26-06-2024	17	1)M/s. E-SOLUTION ONLINE SERVICES 2)M/s. FAST FOCUS IMPEX 3)M/s. KIRAN ENTERPRISES 4) M/S RELIABLE OFFICE SUPPLIERS 5)M/s. MAA AMBEY SYNTAX 6)M/s. MATRIX EXPORTS 7)M/s. AROMA INDUSTRIES 8)M/s. BINAVAL ENTERPRISES 9)M/s. DUCKBACK (INDIA) LIMITED 10)M/s. FINE THREAD	1) M/s. JAIN SOAPS INDUSTRIES 2) M/s. SHIV ENTERPRISES	L1	AH-061	511687763950193	10-07-2024	M/s. Prabhath General Trades Pvt. Ltd.	4,14,400.00	25-07-2024	10-07-2024	Manager (Main Stores)
9	Supply of Rainy Suit.	GeM	GEM/2024/B/5011752	04-06-2024	Two	25-06-2024	13	1)M/s. AROMA INDUSTRIES 2)M/s. BINAVAL ENTERPRISES 3)M/s. DUCKBACK (INDIA) LIMITED 4)M/s. FINE THREAD	NIL	L-1	AH-062	511687771022595	10-07-2024	M/s. Maya Global Market	2,96,745.00	09-08-2024	10-07-2024	Manager (Main Stores)
10	Supply of Rainy Shoes.	GeM	GEM/2024/B/5011921	04-06-2024	Two	25-06-2024	8	1)M/s. ACME SAFETY WEARS LIMITED 2)M/s. AMIT GRAMODHYOG SANSTHAN 3)M/s. F. S. ENTERPRISES 4) M/S.RAINBOW 5) M/S. RAJENDRA PLASTICS 6)M/S. SAFEWELL INDUSTRIES 7)M/S. VISUAL ORGANIC AGROTECH PRIVATE LIMITED	1)M/S. JORDAN SHOE FACTORY	L-1	AH-063	511687798480206	10-07-2024	M/s. Rajendra Plastic	1,95,325.00	09-08-2024	10-07-2024	Manager (Main Stores)
11	Supply of Uniform.	GeM	GEM/2024/B/5008294	03-06-2024	Two	24-06-2024	4	1)M/S. JAIN & JOSHI 2)M/s. PRABHAT ENTERPRISE 3)M/S. STATIONERY & CO. OFFICE 4)M/S. INDUJE TRADERS	NIL	L-1	AH-064	511687725615983	12-07-2024	M/s. Kaushik Enterprises	2,93,955.00	10-10-2024	12-07-2024	Manager (Main Stores)
12	Supply of 05 Types of Registers and heavy duty punching machine.	GeM	GEM/2024/B/5015505	05-06-2024	Two	26-06-2024	21	1)M/s. ANAD PAWAR 2)M/S. CARBON STATIONERY AND NEROX 3)M/S. FOCUS COMMUNICATIONS 4)M/S. GLOBE TRADING CO. 5)M/S. HILLS STATIONERY & PRINTERS 6)M/S. KIRKKE GENERAL HARDWARE STORES 7)M/S. MAHAKALI COMPUTER &	1)M/s. CAPITAL CORPORATE SOLUTION 2)M/s. KARMAH SUPPORT SERVICES PRIVATE LIMITED 3)M/S. KIRKKE GENERAL HARDWARE STORES 4)M/S. MAHAKALI COMPUTER &	L-1	AH-065	511687773174312	12-07-2024	M/s. Global Prading Company	1,33,650.00	27-07-2024	12-07-2024	Manager (Main Stores)
13	Procurement of AMC of Photo Copiers Machines.	GeM	GEM/2024/B/4923576	09.05.2024	Two	20.05.2024	3	M/s. Navin Enterprises M/s. Imprimio Business Solutions M/s. Subham Enterprises	NIL	Yes	AH-066	511687780285200	12-07-2024	M/s. Subham Enterprises	5,27,627.40	21.08.2026		Manager (Proc-II)
14	Procurement of Stationery Items.	GeM	GEM/2024/B/5020842	06-06-2024	Two	27-06-2024	6	1)M/S. FOCUS COMMUNICATIONS 2)M/S. GURUKRUPA ENTERPRISES 3)M/S. MITAL STATIONERY AND PRINTERS 4)M/S. NAIN ENTERPRISES 5)M/S. VYOM COMPUTERS	1)M/S. CARBON STATIONERY AND NEROX	L-1	AH-067	511687789378627	23-07-2024	M/s. Gurukrupa Enterprises	1,91,688.00	06-09-2024	23-07-2024	Manager (Main Stores)
15	Procurement of 33 Types of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4996172	30.05.2024	GeM	21.06.2024	6	i) M/s. K. Enterprises ii) M/s. Malhar Enterprises iii) M/s. Shrigun Pharma Tech. P.L. iv) M/s. Makvis/HS Enterprises v) M/s. Wenlay Medicare P.L.	1)M/s. Medicklock Healthcare P.L.	Itemwise L1	AH-068	511687727220670	24-07-2024	M/s. K. Enterprises	2,02,984.55	24.08.2024	24.07.2024	Manager (Proc-I)
16	Procurement of 33 Types of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4996172	30.05.2024	GeM	21.06.2024	6	i) M/s. K. Enterprises ii) M/s. Malhar Enterprises iii) M/s. Shrigun Pharma Tech. P.L. iv) M/s. Makvis/HS Enterprises v) M/s. Wenlay Medicare P.L.	1)M/s. Medicklock Healthcare P.L.	Itemwise L1	AH-069	511687763921932	24-07-2024	M/s. Makvis/ HS Enterprises	4,47,290.00	24.08.2024	24.07.2024	Manager (Proc-I)
17	Procurement of 33 Types of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4996172	30.05.2024	GeM	21.06.2024	6	i) M/s. K. Enterprises ii) M/s. Malhar Enterprises iii) M/s. Shrigun Pharma Tech. P.L. iv) M/s. Makvis/HS Enterprises v) M/s. Wenlay Medicare P.L.	1)M/s. Medicklock Healthcare P.L.	Itemwise L1	AH-070	511687776554480	24-07-2024	M/s. Malhar Enterprises	92,336.00	24.08.2024	24.07.2024	Manager (Proc-I)
18	Procurement of 33 Types of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4996172	30.05.2024	GeM	21.06.2024	6	i) M/s. K. Enterprises ii) M/s. Malhar Enterprises iii) M/s. Shrigun Pharma Tech. P.L. iv) M/s. Makvis/HS Enterprises v) M/s. Wenlay Medicare P.L.	1)M/s. Medicklock Healthcare P.L.	Itemwise L1	AH-071	511687797110081	24-07-2024	M/s. Shrigun Pharmachem Pvt. Ltd.	1,90,310.00	24.08.2024	24.07.2024	Manager (Proc-I)

19	Procurement of 33 Types of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4996172	30.05.2024	GeM	21.06.2024	6	<ul style="list-style-type: none"> j) M/s. K. Enterprises ii) M/s. Malhar Enterprises iii) M/s. Shrigun Pharma Tech. P.L. iv) M/s. Makvis/HS Enterprises v) M/s. Wenlay Medicare P.L. 	1)M/s. Medclock Healthcare P.L.	Itemwise L1	AH-072	511687757058636	24-07-2024	M/s. Wenlay Medicare Pvt. Ltd.	9,600.00	24.08.2024	24.07.2024		Manager (Proc-I)
20	Procurement of Cables.	GeM	GEM/2023/B/4093673	16.10.2023	Two	26.10.2023	11	1 M/s. Vishal Cables Private Limited	<ul style="list-style-type: none"> 1. M/s. A B Pal Electricals Private Limited 2. M/s. Axelon Industries 3. M/s. Bright Traders 4. M/s. Dayal Traders 5. M/s. Ezzy Sales Agency 6. M/s. Gemscab Industries Limited 7. M/s. Intime Commotrade Private Limited 8. M/s. Masterflexo Cables Pvt.ltd. 9. M/s. Special Cables Pvt Ltd 10. M/s. Union Electric Hardware Company 	Yes	AH-073	51168776999928	31-07-2024	M/s. Vishal Cables Pvt. Ltd.	12,06,500.00	30.08.2024		Manager (Proc-II)	