

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	Supply of HP Cartridges.	GeM	GEM/2023/R/3393536	27/04/2023	TWO	08-05-2023	7	1) M/S. GOLDLINE I-TECH SOLUTIONS PVT., LTD., 2) M/S. NAVKAR INFOMEDIA 3) M/S. JAI MEDIA	1) M/S. MAKNONI ENTERPRISES. 2) M/S. NAVKAR INFOMEDIA 3) M/S. RADHA ENTERPRISES 4) M/S. RAMDEV ENTERPRISES 5) M/S. ROYAL PRINT TECHNOLOGY	L-1	LEGACY P.O AH-015 DT: 03/05/23 24	GEMC-51168773643884	08-07-2023	M/S. JAI MEDIA	TOTAL VALUE OF CONTRACT IS ₹ 1017996/- APART OF 4th Lot VALUE IS ₹ 141750.04	21.05.2024	03.05.2024			Manager ( Main Stores)
2	Procurement of CWC Multifunction Machines.	GeM	L-1 PURCHASE OPTION	NA	NA	NA	NA	N.A.	N.A.	Yes	AH-016	511687786511968	08-05-2024	M/s. Bindex Stationery Pvt. Ltd.	2,09,865.00	22.06.2024	27.05.2024		Manager (Proc-II)	
3	Procurement of 08 Nos. of Printers for MS Section.	GeM	GEM/2024/R/4663025	26.02.2024	Two	07.03.2024	6	M/s. Landmark Infonet Pvt. Ltd. M/s. E-Compusell Pvt. Ltd. M/s. Pioneer M/s. Vibrant Infotech M/s. Printmark Technologies Pvt. Ltd. M/s. S S Enterprises	Nil	Yes	AH-017	511687744106362	08-05-2024	M/s. Printmark Technologies Pvt. Ltd.	5,59,640.00	22.06.2024			Manager (Proc-II)	
4	Procurement of 07 Nos. of Printers for MS Section.	GeM	GEM/2024/R/4663025	26.02.2024	Two	07.03.2024	6	M/s. Landmark Infonet Pvt. Ltd. M/s. E-Compusell Pvt. Ltd. M/s. Pioneer M/s. Vibrant Infotech M/s. Printmark Technologies Pvt. Ltd. M/s. S S Enterprises	Nil	Yes	AH-018	511687790647117	08-05-2024	M/s. E-Compusell Pvt. Ltd.	4,89,685.00	22.06.2024			Manager (Proc-II)	
5	Procurement of Secure Meters.	GeM	GEM/2024/R/4842950	05.04.2024	Two	25.04.2024	2	1) M/s. Secure Meters Limited	1) M/s. Jayash Enterprises	Yes	AH-019	511687774292904	09-05-2024	M/s. Secure Meters Limited.	6,49,000.00	24.05.2024			Manager (Proc-II)	
6	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-020	511687769284768	09-05-2024	M/s. K. Enterprises	2,37,728.00	09.06.2024	09.05.2024		Manager (Proc-I)	
7	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-021	511687713140353	09-05-2024	M/s. K. Enterprises	2,35,996.10	09.06.2024	09.05.2024		Manager (Proc-I)	
8	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-022	511687731651378	09-05-2024	M/s. Makvis/HS Enterprises	1,26,607.00	09.06.2024	09.05.2024		Manager (Proc-I)	
9	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-023	511687768598150	09-05-2024	M/s. Malhar Enterprises	29,720.00	09.06.2024	09.05.2024		Manager (Proc-I)	
10	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-024	511687796099200	09-05-2024	M/s. Malhar Enterprises	23,77,693.90	09.06.2024	09.05.2024		Manager (Proc-I)	
11	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-025	511687712061611	09-05-2024	M/s. Shrigun Pharmachem Private Limited	35,160.00	09.06.2024	09.05.2024		Manager (Proc-I)	
12	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-026	511687715353817	09-05-2024	M/s. Vinhealth	51,300.00	09.06.2024	09.05.2024		Manager (Proc-I)	
13	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-027	511687707185757	09-05-2024	M/s. Vinhealth	1,37,595.00	09.06.2024	09.05.2024		Manager (Proc-I)	
14	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-028	511687721018525	09-05-2024	M/s. Wenlay Medicare Private Limited	7,650.00	09.06.2024	09.05.2024		Manager (Proc-I)	
15	Procurement of 243 Types of Generic Branded Medicines for JNPT Hospital.	GeM	GEM/2023/R/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 Navlife Generics ii) M/s Navlife Generics LLP	Itemwise L1	AH-029	511687725954831	09-05-2024	M/s. Wenlay Medicare Private Limited	20,886.00	09.06.2024	09.05.2024		Manager (Proc-I)	
16	Supply of 01 Type of Laboratory Reagents for JNPT Hospital.	GeM	GEM/2024/R/4788681	15.03.2024	GeM	06.04.2024	1	M/s. Ark Diagnostic System Private Limited		0	Itemwise L1	AH-030	511687761852107	15-05-2024	M/s. Ark Diagnostics	1,10,880.00	30.05.2024	15.05.2024		Manager (Proc-I)

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	Wheather contract awarded to L1	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
17	Procurement of 141 Type of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4511344	20.01.2024	GeM	31.01.2024	4	i) M/s. Enterprises ii) M/s. Makvi/HS Enterprises iii) M/s Nanda Medicine Centre iv) M/s Shrigun Pharma Tech. P.L	M/s. Nanda Medicine Centre	Itemwise L1	AH-031	5116877208452	17-05-2024	M/s. K. Enterprises	66,76,526.55	17.06.2024	17.05.2024			Manager (Proc-I)
18	Procurement of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4511344	20.01.2024	GeM	31.01.2024	4	i) M/s. Enterprises ii) M/s. Makvi/HS Enterprises iii) M/s Nanda Medicine Centre iv) M/s Shrigun Pharma Tech. P.L	M/s. Nanda Medicine Centre	Itemwise L1	AH-032	5116876798857	17-05-2024	M/s. Makvi/HS Enterprises	70,500.00	17.06.2024	17.05.2024			Manager (Proc-I)
19	Procurement of 141 Type of Branded Medicines for JNPA Hospital.	GeM	GEM/2024/B/4511344	20.01.2024	GeM	31.01.2024	4	i) M/s. Enterprises ii) M/s. Makvi/HS Enterprises iii) M/s Nanda Medicine Centre iv) M/s Shrigun Pharma Tech. P.L	M/s. Nanda Medicine Centre	Itemwise L1	AH-033	51168731045147	17-05-2024	M/s. Shrigun Pharmachem Private Limited	5,88,919.00	17.06.2024	17.05.2024			Manager (Proc-I)
20	Procurement of Pioneer Swift Aluminium Composite Panel Sign Board.	GeM	GEM/2024/B/4869165	17-04-2024	Two	27-04-2024	3	i. M/s. Vijaya Art Printers (MII) ii. M/s. i Mark (MII) iii. M/s. Shri Krishna Enterprises (MII)	NIL	YES	AH-034	51168770602125	22-05-2024	M/s. Vijaya Art Printers	47,417.70	05-Jun-24	22-05-2024	Material is expected to be delivered on 05.06.2024		Manager (Proc-I)
21	Procurement of SSMC Steel Table with Storage on Both Side.	GeM	GEM/2024/B/4869044	17-04-2024	Two	27-04-2024	10	i. M/s. Sudarshan Steel Mfg Co. (MSE, MII) ii. M/s. Bathmotor Services And Supplies (MII) iii. M/s. V M Enterprises (MII) iv. M/s. Meraki Marine Mart v. M/s. Pawan Enterprises (MII) vi. M/s. Nath Aluminium & Glass (MII) vii. M/s. Vabhavi Furniture & Fabrication (MII) viii. M/s. The Jasmine Pearl (MSE, MII) ix. M/s. Ashu Steel Industry (MSE, MII) x. M/s. SIDOIS (MII)	NIL	YES	AH-035	51168779851039	22-05-2024	M/s. Sudarshan Steel Mfg Co.	62,521.00	11-Jun-24	22-05-2024	04-06-2024		Manager (Proc-I)
22	Procurement of Richo IM6000 Printer for Finance Department.	GeM	GEM/2024/B/4842251	05.04.2024	Two	26.04.2024	5	i. M/s. Global Copier ii. M/s. Naomi Enterprises iii. M/s. Subham Enterprises II	i. M/s. Bromfotech ii. M/s. Copycare Document Solutions Private Limited	Yes	AH-036	511687746063822	22-05-2024	M/s. Shubham Enterprises	11,80,000.00	22.06.2024	27.05.2024			Manager (Proc-II)
23	Procurement of 2 No. of Fibre Optic Air Roter Handpices for JNPA Hospital.	GeM	GEM/2024/B/4863046	15.04.2024	GeM	06.05.2024	5	i) M/s. Global Dental Traders ii) M/s. Hundal Dental Traders iii) M/s. Karan Enterprises iv) M/s. R Brother Group v) M/s. Shree Solution	i) M/s. Global Dental Traders ii) M/s. Hundal Dental Traders	Itemwise L1	AH-037	511687702418737	27-05-2024	M/s. Shree Solutions	44,800.00	27.05.2024	16.06.2024			Manager (Proc-I)
24	Proc of Printed Stationery for the C.I.S.F (BMB)	GeM	GEM/2023/B/4853948	10-04-2024	TWO	02.05.2024	8	1) M/S. CARBON STATIONERY & ZEROD 2) M/S. FOCUS COMMUNICATINS 3) M/S. GURUKRUPA ENTERPRISES 4) M/S. MITAL STATIONERY & PRINTERS 5) M/S. VIJAY ART PRINTERS 6) M/S. VYOM COMPUTERS	1) M/S. JAY KAY PRINT PACK 2) M/S. UNITY PRINTING PRESS	L-1	LEGACY P.O AH-38 04/06/2024	GEMC 511687755357157	21-05-2024	M/S. GURUKRUPA ENTERPRISES	49440/-	20.07.2024	21-05-2024			Manager ( Main Stores)