

Tender/Contract Details for the Month of August 2010

Sl. No	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single Type/Two)	Last date of receipt of tender	No. of tenders received	Nos. and name of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of suppliers
1	5(29)/2010/DC-PUR	LTO Data & Cleaning Cartage	L.T	15.7.10	Single	2.8.10	4	4 Softel Solutions Pvt.Ltd. CCS Computers Pvt. Ltd. Cbase Infotech India Pvt.Ltd Shiva Agencies	N I L	lowest tenderer	5(29)/2010/DC-PUR dt. 9.8.10	Shiva Agencies, Delhi	46,043/-	12.8.10
2	5(29)/10-PUR	Imaging Unit (black) for Xerox Phaser Printer	S.T	3.8.10	Single	5.8.10	1	1 M/s Softek Office Products Pvt. Ltd., New Delhi	N I L	L 1	5(29)/10-PUR dt. 16.8.10	M/s Softek Office Products Pvt. Ltd., New Delhi	18,879/-	16.8.10
3	5(33)/2010-WC-PUR	Water Cooler - 80 Ltrs storage capacity	L.T.	10.8.10	Single	17.8.10	3	3 Rhythm House Rajat Electronics Air Command Engineers	N I L	lowest tenderer	5(33)/2010-WC-PUR dt. 31.8.10	Air Command Engineers Noida	26,000/-	7.9.10
4	5(19)/2010-STY-PUR	HP Printer Cartridges	L.T.	4.8.10	Single	19.8.10	10	10 Roman Networks Pvtl. Ltd Globe Stationers Kriti Enterprises PC-e-Systems Pvt. Ltd. Arrow Technologies Ultimate Enterprises Softel Solutions Pvtl. Ltd. Nelumbo International Y2K Systems & Services Synapse	N I L	lowest tenderer	5(19)/2010-STY-PUR dt. 31.8.10	Roman Networks Pvtl. Ltd	62,620/-	3.9.10
5	5(10)/2010-Elect-Pur.	Purchase of Electrical Items	Limited (Market Survey)	18/8/2010	Single Bid	18/8/2010	Four	Four M/s Raja Electrical Store M/s Keshav Electricals M/s Cable Core M/s Banarsi Das Enterprises	Nil	Yes	5(10)/10-Elect-Pur. 26/8/2010	M/s Keshav Electricals	49,374/- Plus Tax	Within one week from the date of PO
6	5(8)/2010-Bag-Pur.	Purchase of Bags	Open Tender	19/3/2010	Single	29/3/2010	Three	One M/s Jai Maa International	Two M/s Wintex Apparel Ltd. M/s Parshva Ent.	Yes	5(8)/2010-Bag-Pur. 26/8/2010	M/s Jai Maa International	54,000/- Inc. Tax	Within two weeks from the date of PO
7	5(27)/2010-Laptop-Pur.	Purchase of Laptop Bags	Limited (Market Survey)	2/8/2010	Single	3/8/2010	Eight	One M/s Jai Maa International	Seven M/s Beauty Luggage M/s VIP M/s Shyamji Traders M/s Tirupati M/s Shagoon Emp. M/s Travel Zone M/s Modern Selection	As per Committee Recommendation (based on Quality and sample approved by the committee)	5(27)/2010-Laptop-Pur. 19/8/2010	M/s Jai Maa International	47,500/- Plus Tax	Within Ten days from the date of PO
8	5(31)/2010/UPS-P/PGI/Pur	Supply, Installation & Maintenance of UPS Panels at PGIMER	Limited	23/7/2010	Two	40459	Three	3-Marshal,Electrocontrol,Anand Power	Na	No. due to non compliance of delivery schedule	5(31)/2010/UPS-P/PGI/Pur dt 23/8/2010	Electrocontrol & Switchgears	702633	Within one month

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9	NIDM-e-Learning-2010	Content Development & management for Designing Story Board under Disaster Management Project	Direct Identification of the relevant party by the Indenting Team and placement of Oder with the approval of competent authority	Na	Na	Na	Na	Na	Na	Na	NIDM-e-Learning-2010 dt 26/8/2010	ProtaTECH India Solutions Pvt. Ltd	75000	by 6/9/2010
10	5(15)/2010/CABL/PGIM ER/Pur	UPS Cabling Work	Open	40395	Two	31/5/2010	3	3-Marshall,Powertron,ECS	na	Entered into the Rate Contract with Powertron on L1 rates for Research A Building	5(15)/2010/CABL/PGIM ER/Pur dt 26/8/2010	Powertron	Approx. 16 Lakh on Powertron on L1 rates	Two Months