

CVC Office Order No. 13/3/05

Dt. 16 03 2005 BHEL:PSSR:PURCHASE

BHEL PSSR PURCHASE DEPARTMENT

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH 01.08.2021 to 31.08.2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two) Bid System	Last date of receipt of tender	Nos.of tender s recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenders/ Evaluated L1	Contract No. & Date	Name of contractor	Value of contract (RS)	Scheduled date of completion of supplies	Reason for Single Tender
GEM/2 021/B/1 378725	CARTRIDGES- 28 No.s and PSSR HQ & NCTPS	OT	23-07-2021	TWO	02-08-2021	5	1. FOUNTAIN STATIONERS 2. MAHAMERU COMPUTER 3. MOON ENTERPRISES 4. UV OFFICE SOLUTIONS	1. MAUJI MEGHJI HATIYANI	L1	GEMC- 511687781536095 , DTD.23-08-2021	FOUNTAIN STATIONERS	22,120.00	22-09-2021	Not Applicable
	CARTRIDGES- 11 No.s and PSSR HQ & NCTPS									GEMC- 511687773700653 , DTD.23-08-2021	FOUNTAIN STATIONERS	8,250.00		
	CARTRIDGES- 9 No.s and PSSR HQ & NCTPS									GEMC- 511687720147149 , DTD.23-08-2021	FOUNTAIN STATIONERS	14,130.00		
	CARTRIDGES- 10 No.s and PSSR HQ & NCTPS									GEMC- 511687796873623 , DTD.23-08-2021	FOUNTAIN STATIONERS	14,990.00		
	CARTRIDGES- 6 No.s and PSSR HQ & NCTPS									GEMC- 511687790261833 , DTD.23-08-2021	FOUNTAIN STATIONERS	9,600.00		
	CARTRIDGES- 4 No.s and PSSR HQ & NCTPS									GEMC- 511687717919884 , DTD.23-08-2021	FOUNTAIN STATIONERS	5,960.00		