



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : GEM/2022/B/1927106 Dated: 20-02-2022**

NAME OF THE UNIT : Currency Note Press, Nashik **Date** : Dece 29,2022

Name of Contractor : M/s Shivraj Travels, Nashik **Value of Contract** : 454200.02

Item/Nature of work : Hiring of Office Vehicle for Use of CGM R&D **Mode of Tender Enquiry** : GEM OPEN 2 BID

Date of Publication of NIT : 20-Feb-2022 **Type of Bidding** : 2 bid

Last Date of Receipt : 22-Mar-2022 **Nos. of Tenders Recd.** : 7

Nos. of Parties Qualified after technical evaluation : 3 **Nos. of Parties Dis-Qualified after technical evaluation** : 4

Names of Parties Qualified after technical evaluation : 1. M/s Unitech Services Group Mumbai
2. M/s Shiv Eshwari Travels Nashik
3. M/s Shivraj Travels Nashik

Names of Parties Dis-Qualified after technical evaluation : 1. M/s Neatmaint Services Pvt. Ltd. Nashik
2. M/s Atharva Construction Nashik
3. M/s Hare Krishna Sushikshit Berojgar Seva Sahakari Sansthan Maryadit
4. M/s NS Tours and Travels Beed
3.

Awarded to Lowest : Yes **Scheduled Date of completion of supplies** :

Contract No. : 4590009400 **Contract Date** : 6-May-2022

Actual Date of Start of Work : **Actual Date of Completion** :

Award Date : 6-May-2022 **Award Upload Date** : 30-May-2022

Date: : Dece 29,2022

Reasons for delay :
if any

Remark if any PO No. 4590009400 dated 06.05.2022 is placed against Gem Contract no.
GEMC-511687743731134 DATED 29.04.2022

