



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : GEM/2022/B/1988799 dtd: 26.02.2022**

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

Name of Contractor : M/s. Shree Sati Traders, Kolkatta **Value of Contract** : 124266.24

Item/Nature of work : Procurement of Stationery Materials **Mode of Tender Enquiry** : GEM TWO BID

Date of Publication of NIT : 26-Feb-2022 **Type of Bidding** : 2 bid

Last Date of Receipt : 12-Mar-2022 **Nos. of Tenders Recd.** : 6

Nos. of Parties Qualified after technical evaluation : 2 **Nos. of Parties Dis-Qualified after technical evaluation** : 4

Names of Parties Qualified after technical evaluation : 1) M/s. Shree Sati Traders Kolkatta
2) M/s. Atul Paper Pvt. Ltd. Delhi

Names of Parties Dis-Qualified after technical evaluation : 1) M/s. Mangalam Printers Surat
2) M/s. Shiv Jumbo Xerox & Stationery Mumbai
3) M/s. Mars Trading Company Indore
4) M/s. K. World & Co. Delhi

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

Contract No. : 4500020316 **Contract Date** : 17-May-2022

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

Award Date : 17-May-2022 **Award Upload Date** : 26-May-2022

Reasons for delay if any :

Remark if any : The Contract is placed for only 01 Schedule out of total 33 Schedules. The description of the material is A4 Size Plain Copier Paper

