



DETAILS OF CONTRACT/PURCHASES CONCLUDED

FOR TENDER NO. : Event No. 86 Dated: 15.06.2022

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

Name of Contractor : M/S. INDFLOR, NASHIK **Value of Contract** : 32499442.00

Item/Nature of work : JOB WORK OF EPOXY FLOORING AT CNP-I, NASHIK **Mode of Tender Enquiry** : MSTC OPEN

Date of Publication of NIT : 15-Jun-2022 **Type of Bidding** : 2 bid

Last Date of Receipt : 29-Jul-2022 **Nos. of Tenders Recd.** : 3

Nos. of Parties Qualified after technical evaluation : 2 **Nos. of Parties Dis-Qualified after technical evaluation** : 1

Names of Parties Qualified after technical evaluation : 1.M/S. INDFLOR NASHIK
2. M/S. SWATHI ENGINEERING SERVICES CHENNAI **Names of Parties Dis-Qualified after technical evaluation** : 1. M/S. VRUSHALI PAINTING NASHIK

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

Contract No. : 4520002031 **Contract Date** : 1-Nov-2022

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

Award Date : 1-Nov-2022 **Award Upload Date** : 4-Nov-2022

Reasons for delay if any :
Remark if any

