



**DETAILS OF CONTRACT/PURCHASES CONCLUDED**

**FOR TENDER NO. : TENDER NO.6000017211 DATED 05.03.2022**

<b>NAME OF THE UNIT</b>	: Currency Note Press, Nashik	<b>Date</b>	: Dece 29,2022
<b>Name of Contractor</b>	: M/S.PRECISION ENTERPRISES, NASHIK	<b>Value of Contract</b>	: 249980.60
<b>Item/Nature of work</b>	: SUPPLY OF VARIOUS ELECTRICAL MATERIALS	<b>Mode of Tender Enquiry</b>	: OPEN (TWO BID)
<b>Date of Publication of NIT</b>	: 5-Mar-2022	<b>Type of Bidding</b>	: 2 bid
<b>Last Date of Receipt</b>	: 19-Apr-2022	<b>Nos. of Tenders Recd.</b>	: 3
<b>Nos. of Parties Qualified after technical evaluation</b>	: 2	<b>Nos. of Parties Dis- Qualified after technical evaluation</b>	: 1
<b>Names of Parties Qualified after technical evaluation</b>	: 1.M/S.SPECTRA ENGINEERING SYSTEM NASHIK 2.M/S. PRECISION ENTERPRISES NASHIK	<b>Names of Parties Dis- Qualified after technical evaluation</b>	: 1.M/S. EKVEERA ELECTRICAL WORKS & SERVICES NASHIK
<b>Awarded to Lowest</b>	: Yes	<b>Scheduled Date of completion of supplies</b>	:
<b>Contract No.</b>	: 4500020501	<b>Contract Date</b>	: 9-Jul-2022
<b>Actual Date of Start of Work</b>	:	<b>Actual Date of Completion</b>	:
<b>Award Date</b>	: 9-Jul-2022	<b>Award Upload Date</b>	: 9-Jul-2022
<b>Reasons for delay if any</b>	:		
<b>Remark if any</b>			

