



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : GEM/2021/B/1692810 Dated 27.11.2021**

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

Name of Contractor : Jai Mataji Kirana & General Stores **Value of Contract** : 1379893.70

Item/Nature of work : Supply of Nonperishable items **Mode of Tender Enquiry** : GEM open

Date of Publication of NIT : 27-Nov-2021 **Type of Bidding** : 2 bid

Last Date of Receipt : 17-Dec-2021 **Nos. of Tenders Recd.** : 4

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

Names of Parties Qualified after technical evaluation : 1. M/s. Shree Sales Corporation Pune
2. M/s. Jai Mataji Kirana & General stores **Names of Parties Dis-Qualified after technical evaluation** : M/s. Aryan snacks & entering Services Nashik
M/s. Kawade Kirana & General Stores Nashik

Awarded to Lowest : Yes **Scheduled Date of completion of supplies** : 4-May-2022

Contract No. : 4500020030 **Contract Date** : 2-Mar-2022

Actual Date of Start of Work : 2-Mar-2022 **Actual Date of Completion** :

Award Date : 2-Mar-2022 **Award Upload Date** : 1-Apr-2022

Reasons for delay if any :
Remark if any

