



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : 6000017124 DTD 28.01.2022**

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

Name of Contractor : M/S REPRO GRAPHICS **Value of Contract** : 7398600.00
PVT LTD MUMBAI

Item/Nature of work : PROCUREMENT OF **Mode of Tender** : PAC
DIGITAL POLY **Enquiry**
SCHABLON PLATES

Date of Publication : 28-Jan-2022 **Type of Bidding** : Single bid
of NIT

Last Date of : 4-Mar-2022 **Nos. of Tenders** : 1
Receipt **Recd.**

Nos. of Parties : 1 **Nos. of Parties Dis-** : 0
Qualified after **Qualified after**
technical evaluation **technical evaluation**

Names of Parties : M/S REPRO GRAPHICS **Names of Parties Dis-** : 0
Qualified after PVT LTD MUMBAI **Qualified after**
technical evaluation **technical evaluation**

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

Contract No. : 4570001792 **Contract Date** : 4-Mar-2022

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

Award Date : 4-Mar-2022 **Award Upload Date** 30-Mar-2022

Reasons for delay :
if any

Remark if any

