



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : 6000017190 DTD 03.02.2022**

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

Name of Contractor : M/S H JOSHI BROS,
NASHIK **Value of Contract** : 955499.10

Item/Nature of work : **Mode of Tender Enquiry** : PAC

Date of Publication of NIT : 3-Feb-2022 **Type of Bidding** : Single bid

Last Date of Receipt : 8-Mar-2022 **Nos. of Tenders Recd.** : 1

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

Names of Parties Qualified after technical evaluation : M/S H JOSHI BROS
NASHIK **Names of Parties Dis-Qualified after technical evaluation** : 0

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

Contract No. : 4570001786 **Contract Date** : 17-Feb-2022

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

Award Date : 17-Feb-2022 **Award Upload Date** 30-Mar-2022

Reasons for delay if any :

Remark if any

