



**DETAILS OF CONTRACT/PURCHASES CONCLUDED  
FOR TENDER NO. : 6000016669 DATED 13.09.2021**

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

**Name of Contractor** : M/S. PREMIER INDIA CO., AHMEDABAD **Value of Contract** : 710011.90

**Item/Nature of work** : SUPPLY OF VARIOUS TYPE OF BEARINGS UNDER RATE CONTRACT BASIS FOR ONE YEAR **Mode of Tender Enquiry** : OPEN (TWO BID)

**Date of Publication of NIT** : 13-Sep-2021 **Type of Bidding** : 2 bid

**Last Date of Receipt** : 26-Oct-2021 **Nos. of Tenders Recd.** : 3

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

**Names of Parties Qualified after technical evaluation** : M/S. PREMIER INDIA CO. AHMEDABAD **Names of Parties Dis-Qualified after technical evaluation** : 1.M/S.UNIVERSAL SALES CORPORATION PUNE  
2.M/S.V.K.TRADING NASHIK

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

**Contract No.** : 4500019916 **Contract Date** : 11-Feb-2022

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

**Award Date** : 11-Feb-2022 **Award Upload Date** : 11-Feb-2022

**Reasons for delay if any** :  
**Remark if any**

