



**DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO. : 6000016543 DATED 17.08.2021**

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

Name of Contractor : 1)M/S.INDUSTRIAL TRADING COMPANY,PUNE 2) M/S.PRASAD TECHNOCOM,NASHIK **Value of Contract** : 520850.62

Item/Nature of work : SUPPLY OF INDIGENIZED"PNEUMATIC SPARES FOR CUT LINK MACHINE" **Mode of Tender Enquiry** : OPEN TWO BID

Date of Publication of NIT : 17-Aug-2021 **Type of Bidding** : 2 bid

Last Date of Receipt : 17-Sep-2021 **Nos. of Tenders Recd.** : 2

Nos. of Parties Qualified after technical evaluation : 2 **Nos. of Parties Dis-qualified after technical evaluation** : 0

Names of Parties Qualified after technical evaluation : 1)M/S.INDUSTRIAL TRADING COMPANY PUNE 2) M/S.PRASAD TECHNOCOM NASHIK **Names of Parties Dis-qualified after technical evaluation** : NIL

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

Contract No. : 4500019778 & 4500019777 **Contract Date** : 15-Jan-2022

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

Award Date : 15-Jan-2022 **Award Upload Date** : 21-Jan-2022

Reasons for delay if any :

Remark if any : 1)M/S.INDUSTRIAL TRADING COMPANY,PUNE PURCHASE ORDER VALUE RS.4,64,161.00 2) M/S.PRASAD TECHNOCOM,NASHIK.PURCHASE ORDER VALUE RS.56,689.56

