



**DETAILS OF CONTRACT/PURCHASES CONCLUDED  
FOR TENDER NO. : MSTC EVEN NO.188 DATE 07.09.2022**

**NAME OF THE UNIT** : Currency Note Press, Nashik **Date** : Dece 28,2022

<b>Name of Contractor</b> : M/S. SPECTRA ENGINEERING SYSTEM, NASHIK	<b>Value of Contract</b> : 3760525.48
<b>Item/Nature of work</b> : ELECTRICAL SITE PREPARATION WORK ON TURNKEY BASIS	<b>Mode of Tender Enquiry</b> : MSTC (TWO BID)
<b>Date of Publication of NIT</b> : 7-Sep-2022	<b>Type of Bidding</b> : 2 bid
<b>Last Date of Receipt</b> : 11-Oct-2022	<b>Nos. of Tenders Recd.</b> : 3
<b>Nos. of Parties Qualified after technical evaluation</b> : 3	<b>Nos. of Parties Dis- Qualified after technical evaluation</b> : 0
<b>Names of Parties Qualified after technical evaluation</b> : 1. M/S. SPECTRA ENGINEERING SYSTEM NASHIK 2. M/S. DURGAI ELECTRICAL SERVICES NASHIK 3. M/S. ANANTA TECHNO SYSTEM NASHIK	<b>Names of Parties Dis- Qualified after technical evaluation</b> : NIL
<b>Awarded to Lowest</b> : Yes	<b>Scheduled Date of completion of supplies</b> :
<b>Contract No.</b> : 4520002046	<b>Contract Date</b> : 28-Nov-2022
<b>Actual Date of Start of Work</b> :	<b>Actual Date of Completion</b> :
<b>Award Date</b> : 28-Nov-2022	<b>Award Upload Date</b> : 29-Nov-2022
<b>Reasons for delay if any</b> :	



Remark if any

