



DETAILS OF CONTRACT/PURCHASES CONCLUDED

FOR TENDER NO. : MSTC E-Procurement Portal Event No. 197 Dated: 08.09.2022

NAME OF THE UNIT : Currency Note Press, Nashik **Date** : Janu 2,2023

Name of Contractor : M/S PRASHANT
DINKAR PAGAR **Value of Contract** : 2594101.26

Item/Nature of work : RATE CONTRACT FOR REPAIR & MAINTAINENCE OF CIVIL WORKS **Mode of Tender Enquiry** : MSTC PORTAL

Date of Publication of NIT : 8-Sep-2022 **Type of Bidding** : 2 bid

Last Date of Receipt : 11-Oct-2022 **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 : M/S PRASHANT
DINKAR PAGAR
NASHIK
M/S TULSI
CONSTRUCTIONS
NASHIK **Names of Parties Dis- Qualified after technical evaluation** : 0

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

Contract No. : 4590009649 **Contract Date** : 20-Dec-2022

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

Award Date : 20-Dec-2022 **Award Upload Date** 30-Dec-2022

Reasons for delay :
if any

Remark if any

