

DETAILS OF CONTRACT/PURCHASES CONCLUDED

FOR TENDER NO. : GEM/2022/B/2375346 Dated: 18-08-2022

NAME OF THE UNIT: Currency Note Press, Nashik

Name of Contractor: M/S. S V ANAND
MEDIATECH, NASHIK **Value of Contract:** 4,52,290/-

Item/Nature of work: AMC for Cartridge Refill
and Printer Repair Works **Mode of Tender:** GEM
Enquiry

Date of Publication: 18-Aug-2022 **Type of Bidding:** 2 bid
of NIT

Last Date of: 17-Sept-2022 **Nos. of Tenders:** 9
Receipt **Recd.**

Nos. of Parties: 5 **Nos. of Parties Dis-:** 4
Qualified after **Qualified after**
technical evaluation **technical evaluation**

Names of Parties: DETAILS ATTACHED IN **Names of Parties Dis-:** DETAILS ATTACHED
Qualified after FILE **Qualified after** IN FILE
technical evaluation **technical evaluation**

Awarded to Lowest: YES **Scheduled Date of:**
completion of
Supplies

Contract No.: 4590009679 **Contract Date:** 14-Jan-2023

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

Award Date: **Award Upload Date:**

Reasons for delay:
if any

Remark if any: GEM CONTRACT NO. GEMC-511687757735385 DTD 26.11.2022