

**DETAILS OF CONTRACT/PURCHASES CONCLUDED**

**FOR TENDER NO. : 6000017783 Dated: 02-01-2023**

<b>NAME OF THE UNIT:</b>	Currency Note Press, Nashik		
<b>Name of Contractor:</b>	M/S. Simplinity Solutions Pvt Ltd, Pune	<b>Value of Contract:</b>	728520.20
<b>Item/Nature of work:</b>	Repair kits for Graco make ink feed displacement Pmp	<b>Mode of Tender: Enquiry</b>	PAC
<b>Date of Publication: of NIT</b>	02- Jan-2023	<b>Type of Bidding:</b>	1 bid
<b>Last Date of: Receipt</b>	03-Feb-2023	<b>Nos. of Tenders: Recd.</b>	1
<b>Nos. of Parties: Qualified after technical evaluation</b>	1	<b>Nos. of Parties Dis-: Qualified after technical evaluation</b>	0
<b>Names of Parties: Qualified after technical evaluation</b>	M/S. Simplinity Solutions Pvt Ltd, Pune	<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>	4570001936	<b>Contract Date:</b>	14-Jan-2023
<b>Actual Date of Start: of Work</b>		<b>Actual Date of: Completion</b>	
<b>Award Date:</b>		<b>Award Upload Date:</b>	
<b>Reasons for delay: if any</b>			
<b>Remark if any:</b>	PAC tender		