Details of Contracts concluded during the Month # APRIL 2023

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|----------------------------|------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|--|---|---|--|
| Tender No. | Item/Nature of Work | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding(Singl e/Two Bid) | Last date of receipt of tender | Nos of tenders received | Nos. and names of parties qualified after technical evaluation | Nos. and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tenderer/Ev aluated L1 | Contract No. and Date | Name of Contractor | Value of Contract | Sched uled date of Compl etion of Suppli es |
| - | Purchase of cartridge | Direct order placed in GEM portal | | | | | | | | GEMC- 51168779 0470978 13.04.202 3 | SUPER ENTERPRISES | Rs. 14863.724 | 28.04.202 |
| GEM/2023 /B/297345 5 | VEHICLE | RESERVE DFOR PROJECT AFFECTE D FAMILY (PAF) AND OR LOCALS | Dated: 30-01- 2023 | GEM | 21.02.202 | 8 | 01 QUALIFIED M/s G.Chandrasekaran, Batlagundu | 7 | YES | GEMC- 5116877819 02361 16.04.2023 | M/S G CHANDRASEKA RAN, BATLAGUNDU, DINDIGUL, TN | Rs. 911100 (Fixed charge) + variable fuel reimbursement charges as per actual. | ONE YEAR |