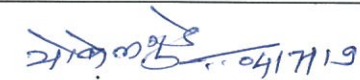


## Tender Results for the period 1st April 2019 to 30th June 2019

Sr. No.	File No.	Item Description	Order Value	Tender Type	Name of the supplier
1	LPC/GEM/140B/04/2018	Laptop Qty. 02 Nos.	₹ 1,96,978.00	Gem	VINTECH ELECTRONIC SYSTEMS PRIVATE LIMITED, Pune
2	LPC/GeM/140B/04/2018	Laptop Qty 02Nos.	₹ 1,96,978.00	GeM	M/s Vintech Electronic Systems Pvt Ltd, Pune
3	GeM/140A/01/2019	Cartridge Qty 02 Nos.	₹ 14,600.00	GeM	M/s Sunglory Multitrade Company, Nagpur
4	GeM/140A/02/2019	Laptop Qty 01 No.	₹ 29,900.00	GeM	M/s Horizon Computer, Indore
5	GeM/140A/02/2019	2 TB External Hard Disk	₹ 6,149.00	GeM	M/s Gaurav Enterprises, WB
6	GeM/140A/12/2019	Unmanaged 24 port switch Qty 2 Nos.	₹ 18,994.00	GeM	M/s P and L services, Delhi
7	GeM/140A/10/2019	Stationery	₹ 1,059.98	GeM	M/s Smruti Enterprises, Pune
8	GeM/140A/08/2019 & GEM/IO/06/2018	Platic Scale Qty 15Nos. & Black Pen Qty 20Nos.	₹ 278.35	GeM	M/s Mahavir Enterprises, Nagpur
9	GeM/140A/08/2019 & GEM/IO/06/2018	Conference Folder Qty 24Nos.	₹ 5,227.20	GeM	M/s Milian Stationers & Printers, Mumbai
10	GeM/140A/08/2019 & GEM/IO/06/2018	Stationery	₹ 982.00	GeM	M/s Sav Technologies, Pune
11	GeM/140A/08/2019 & GEM/IO/06/2018	Plastic Folder	₹ 972.00	GeM	M/s Toner Ghar, Mumbai
12	GeM/140A/08/2019 & GEM/IO/06/2018	Termax Pen	₹ 2,000.00	GeM	M/s Ajmera General Stores, Rajasthan
13	GeM/140A/08/2019 & GEM/IO/06/2018	Stationery	₹ 1,732.60	GeM	M/s Indira E Marketing, Gujarat
14	GeM/140A/08/2019 & GEM/IO/06/2018	Stationery	₹ 1,807.00	GeM	M/s Premchand & son's, Sagar
15	GeM/140A/08/2019 & GEM/IO/06/2018	Stationery	₹ 475.00	GeM	M/s Swastika trading company, Delhi
16	GeM/IO/04/2018	4TB Hard Disk Qty 2 Nos.	₹ 18,669.84	GeM	M/s Rajgor Enterprises, Mumbai
17	GeM/IO/04/2018	64GB Pen Drive Qty 7Nos.	₹ 7,319.20	GeM	M/s Appex, Mumbai

Sr. No.	File No.	Item Description	Order Value	Tender Type	Name of the supplier
18	PS/128/20/2018	DELL EMC PowerEdge R740 (Computer Server)	₹ 3,20,000.00	GeM	RAAMAYA TECHNOLOGIES, Pune
19	LPC/GeM/140B/05/2018	Interactive Display	₹ 3,29,000.00	GeM	M/s Globus Infocom Ltd, Delhi
20	LPC/GeM/140B/05/2018	Digital Board Qty 01 No.	₹ 32,29,000.00	GeM	M/s Globus Infocom Ltd, Delhi
21	PS/128/23/2018	Passenger cum Goods lift / elevator to be installed at IITM, Main Building, Pashan,	₹ 19,23,241.40	Limited Tender	M/s. Omega Elevators, Ahmedabad
22	GeM/140A/13/2019	Storage Unit Qty 01 No.	₹ 25,000.00	GeM	M/s A G Sales Corporation, Pune
23	GeM/140A/06/2019	All in one Computer Qty 01 No.	₹ 75,659.00	GeM	M/s Digitech Electronic System Pvt Ltd, Mumbai
24	GeM/140A/21/2019	Cartridge Qty 02 Nos.	₹ 8,232.00	GeM	M/s Orbit Computers & Stationers, Chennai
25	GeM/140A/16/2019	Centrifuge Tube 15ML Qty 2500Nos.	₹ 20,200.00	GeM	M/s Raut scientific and general traders, Pune
26	GeM/140A/16/2019	Centrifuge Tube 50ML Qty 1000Nos.	₹ 11,500.00	GeM	M/s Raut scientific and general traders, Pune
27	GeM/140A/15/2019	Digital Temp & Humidity Meter Qty 01 No.	₹ 10,600.00	GeM	M/s V S Marketing, Bengaluru
28	GeM/140A/14/2019	5TB Hard Drive Qty 02 Nos.	₹ 21,336.12	GeM	M/s Regnt Enterprises, Mumbai
29	GeM/140A/18/2019	Transparent tape Qty 02 Nos.	₹ 50.00	GeM	M/s PaperCart, Pune
30	GeM/140A/18/2019	Brown Tape Qty 02 Nos.	₹ 49.80	GeM	M/s PaperCart, Pune
31	GeM/140A/18/2019	Add Gel Qty 10Nos.	₹ 425.00	GeM	M/s PaperCart, Pune
32	GeM/140A/18/2019	Pillow Qty 8Nos.	₹ 984.00	GeM	M/s VATS associates, Sonipat
33	GeM/140A/18/2019	Natural Jute Doormat Qty 4Nos.	₹ 1,460.00	GeM	M/s A to Z suppliers, Pune
34	GeM/140A/18/2019	Bedsheet Qty 08Nos.	₹ 6,304.00	GeM	M/s SRS sales organization
35	GeM/140A/18/2019	Blankets Qty 02Nos.	₹ 3,798.00	GeM	M/s Icon Business solution, Delhi

Sr. No.	File No.	Item Description	Order Value	Tender Type	Name of the supplier
36	GeM/140A/18/2019	Electrical Kettle Qty 02Nos.	₹ 6,791.20	GeM	M/s Eshani Trading, Mumbai
37	GeM/140A/18/2019	Router Qty 02Nos.	₹ 4,988.96	GeM	M/s Shivansh Enterprises, Mumbai
38	GeM/140A/18/2019	PVC INSULATED TAPE Qty 02Nos.	₹ 19.86	GeM	M/s PaperKart, Pune
39	GeM/140A/18/2019	Laminated Box File Qty 10Nos.	₹ 900.00	GeM	M/s Shree Sales Corporation, Pune
40	GeM/140A/20/2019	APC Line Interactive UPS Qty 01Nos.	₹ 24,997.00	GeM	M/s Balaji Sons, Agra
41	GeM/140A/18/2019	MARKER PEN Qty 02 Nos.	₹ 38.00	GeM	M/s SHARDUL ENTERPRISES, Pune
42	GeM/140A/18/2019	BATTERY CELL R06/AA[ DURA CELL] Qty 06Nos.	₹ 191.88	GeM	M/s Gayatri Enterprises, Mumbai
43	GeM/140A/18/2019	silicone Adhesive sealant Qty 02Nos.	₹ 600.00	GeM	M/s Garg Paint And Hardware Company, Delhi
44	PWS/141/08/2019	Work order for Comprehensive Annual Maintenance Contract of "6KVA UPS (make	₹ 12,500.00	Proprietary	M/s. Namrata Power Systems, Pune
45	PWS/141/15/2018	Work Order for Annual Maintenance Contract of "Gas Chromatograph" Qty 01	₹ 88,935.00	Proprietary	M/s Thermo Fisher Scientific India Pvt. Ltd., Mumbai
46	PS/128/19/2018	4.0 TR Capacity Tower Air-Conditioner, Inverter Type Qty - 02 Nos.	₹ 3,88,500.00	Limited Tender	M/s. Clean Environment Solutions, Pune.
47	PS/125/03/2019	Spares Parts for X - Band Radar - Qty 01 Set.	₹ 3,96,918.00	Proprietary	M/s Enterprise Electronics Corporation, USA (Principal) / M/s Environmental Instrumentation, New Delhi (Indian
48	PS/125/02/2018	Purchase of "Spares / Consumables required for PILS - IC at Solapur"	₹ 8,12,204.00	Proprietary	M/s. Metrohm Ag, Switzerland (Principal) / M/s Metrohm India Limited, Pune, (Indian Agent)

  
 सहायक प्रबंधक / Assistant Manager

ADMIN. OFFICER

  
 8/11/19

