				.40500		zσ	
6 Ge 57	5 49	4 49 49	ى 2	20	1 48 6		
GeM/2023/B/4 Supply of 75 units of desktops without Monitor	GeM/2024/B/4 Supply of LTO Data 496803 and Cleaning Tapes with Barcodes	GeM/2024/B/4 Supply of LTO 7 Data 496803 Tapes	Quotation	Quotation	GeM/2024/B/4 487260	ender No	
Supply of 75 units desktops without Monitor	Supply of LTO Data and Cleaning Tapes with Barcodes	Supply	Supply of 2 SSDs	Supply of Multi Function Printer	Supply of 40 units of Brother HLB2000D Printers	Item/ Nature of Work	
of 75 ps with	of LTo eaning arcode	of LT0	of 2 S	on Prin	of 40 r HLB2	Natu	
nout	O Data Tapes s		SDs	lti Iter	Supply of 40 units of Brother HLB2000D Printers	re of	
GeM Bid	GeM Bid	GeM Bid	Quotation	Quotation	GeM Bid	Mode of Tender Enquiry	
N A	NA	NA	NA A	Z	NA	Date of Publication of NIT	P
Two bid System	Two bid System	Two bid System	Single bid	Single bid	Two bid System	Type of Bidding	URCHAS
17.02.2024	01.02.2024	01.02.2024	22.02.2024	05.03.2024	30.01.2024	Last Da Receipt Tender	E OR
2024	2024	2024	2024	2024	2024	Last Date of No. of Receipt of Tender Receiv	DERS IS
Eleven	Five	Five	Four	Six	Fifteen	No. of Tenders Received	PURCHASE ORDERS ISSUED for Fresh Procurement
1-Inspire Itech Services Pvt Ltd 2-Kyocera Document Solutions India Pvt Ltd 3-INCA Infotech Technologies Pvt Ltd 4-Rainbow Enterprises 5-Dixit Infotech Services Pvt Ltd 6-Infinity 7-Vishal Digital	 KSG Automation Pvt Ltd. Rudra Inc. Sonason Marketing & Services Visual Soft 	 KSG Automation Pvt Ltd. Rudra Inc. Sonason Marketing & Se Visual Soft 	1-Lyseis technologies Pvt Ltd 2-CDP (I) Pvt Ltd 3-Aadinath Peripherals & Consumabl 4-Rohra Computers Products Pvt Ltd	1-Lyseis technologies Pvt Ltc 2-CDP (I) Pvt Ltd 3-Mashood Shopping Centre 4-Fountain Stationers 5-Mastech Computers 6-Rohra Computers Products	1-Rainbow Enterprises 2-Team Computers Pvt Ltd	Nos and names of parties found qualified after Technical evaluation	Fresh
e Itech era Doc Infotec low Ent infotech y	Autom a Inc. ason Ma al Soft	Autom a Inc. ason Ma al Soft	s techn (I) Pvt I nath Pe a Comp	s techn (I) Pvt I ood Sh ood Sh tain Sta ech Cou	ow En	nd na ed aft	Proc
Service sument h Tech erprise	ation P arketing	ation P	ologies _td riphera uters F	ologies _td opping opping itioners mputers ruters F	erprise uters P	mes c	urem
es Pvt l Solutio nologie is ses Pvt	vt Ltd.	vt Ltd. g & Ser	; Pvt Ltd Is & Con Products	Centre Sroducts	vt Ltd	of part chnica	ent dı
Ltd ons Indi es Pvt I	vices	_td. Services	Ettd Consumables ucts Pvt Ltd	ttd: htre ucts Pvt Ltd:		ies fo	iring
a Pvt Li			bles	đ		und	March
<u>a</u>			Pe Co del aw				during March' 2024
			L1 M/s Aadinath Peripherals & Consumables failed to deliver, hence L2 was awarded after matching of Price			Whether L1 was awarded the Tender	
Yes	Yes	Yes	dinath is & oles fail oles	Yes	Yes	the	
ω ¹ ω C	1 3 C	1 9 C		- 4 O	ο ω Ο		
CO/DIT/PUR/20; 3-24/3510 dated 30.03.2024	CO/DIT/PUR/20: 3-24/3506 dated 15.03.2024	CO/DIT/PUI 3-24/3505 d 15.03.2024	CO/DIT/PUR/20; 3-24/3504 dated 13.03.2024	CO/DIT/PUR/20; 3-24/3500 dated 11.03.2024	CO/DIT/PUR/20: 3-24/3498 dated 07.03.2024	Contrac Date	
CO/DIT/PUR/202 3-24/3510 dated 30.03.2024	10	R/202 lated	CO/DIT/PUR/202 3-24/3504 dated 13.03.2024	CO/DIT/PUR/202 3-24/3500 dated 11.03.2024	CO/DIT/PUR/202 3-24/3498 dated 07.03.2024	Contract No & Name of Date Awardee	
Kyocera Document Solutions India Pvt Ltd	Visual Soft	Rudra inc.	Rohra Computers Products Pvt Ltd	CDP (I) Pvt Ltd	Team Computers Pvt Ltd	Name of Awardee	
nent nent ons out Ltd	Soft	Inc.	uters ds Pvt	D) Pvt	ıters	e of dee	
33,67,500.00	3,07,925.10	2,10,000.00	17,5	31,	5,57,400.00	Value of Contract ₹	
00.00	125.10	00.00	17,936.00	31,270.00	100.00	act	



Area/4) so

कृति सेन्द्रल बैंक ऑक्त इंडिया कृति सेन्द्रल बैंक ऑक्त हिंगाणीय For CENTRAL BANG OF INDIA For CENTRAL BANG OF INDIA के संग्र से केलापूर / DIT Belapur