

DETAILS OF CONTRACT/PURCHASES CONCLUDED

FOR TENDER NO. : GEMC-511687799096739

NAME OF THE UNIT : Security Printing Press,
Hyderabad **Date** : Dece 22,2022

Name of Contractor : KARIA PAPER MART **Value of Contract** : 319500.00

Item/Nature of work : Procurement of Bopp
Tape - Qty 8875 Rolls **Mode of Tender
Enquiry** : GeM L1 Purchase

**Date of Publication
of NIT** : 28-May-2022 **Type of Bidding** : Single bid

**Last Date of
Receipt** : 28-May-2022 **Nos. of Tenders
Recd.** : 1

**Nos. of Parties
Qualified after
technical evaluation** : 1 **Nos. of Parties Dis-
Qualified after
technical evaluation** : 0

**Names of Parties
Qualified after
technical evaluation** : KARIA PAPER MART **Names of Parties Dis-
Qualified after
technical evaluation** : -

Awarded to Lowest : Yes **Scheduled Date of
completion of
supplies** : 12-Jun-2022

Contract No. : GEMC-
511687799096739 **Contract Date** : 28-May-2022

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

Award Date : 28-May-2022 **Award Upload Date** : 4-Jun-2022

Reasons for delay :
if any

Remark if any

