



**DETAILS OF CONTRACT/PURCHASES CONCLUDED**

**FOR TENDER NO. : GEM/2022/B/2075685**

<b>NAME OF THE UNIT</b>	: Security Printing Press, Hyderabad	<b>Date</b>	: Dece 22,2022
<b>Name of Contractor</b>	: M/s. Anchit Marketing Associates	<b>Value of Contract</b>	: 293720.00
<b>Item/Nature of work</b>	: Procurement of Printing Rollers and Blanket Cleaning Solvent - Qty 1400 Ltrs	<b>Mode of Tender Enquiry</b>	: GeM
<b>Date of Publication of NIT</b>	: 5-Apr-2022	<b>Type of Bidding</b>	: 2 bid
<b>Last Date of Receipt</b>	: 15-Apr-2022	<b>Nos. of Tenders Recd.</b>	: 3
<b>Nos. of Parties Qualified after technical evaluation</b>	: 3	<b>Nos. of Parties Dis- Qualified after technical evaluation</b>	: 0
<b>Names of Parties Qualified after technical evaluation</b>	: 1) M/s. Shriji Networking 2) M/s. United Bruders 3) M/s. Anchit Marketing Assocites	<b>Names of Parties Dis- Qualified after technical evaluation</b>	: -
<b>Awarded to Lowest</b>	: Yes	<b>Scheduled Date of completion of supplies</b>	: 22-Jun-2022
<b>Contract No.</b>	: GEMC- 511687702792868	<b>Contract Date</b>	: 23-May-2022
<b>Actual Date of Start of Work</b>	:	<b>Actual Date of Completion</b>	:
<b>Award Date</b>	: 23-May-2022	<b>Award Upload Date</b>	: 4-Jun-2022
<b>Reasons for delay if any</b>	:		
<b>Remark if any</b>			

