

NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING & RESEARCH

Shamla Hills, Bhopal - 462002

Purchase Details Jan 2019 to Dec.-2019

S. No.	Name of work/Item & Location	Qty.	Tendered Cost in Rs.	Above/Below SOR Mode of purchase	Assignment. No./Date (Order No./Date)	Agency/ Contractor Name (Supplier)	Date of start (Order)	Date of completion (Supply)	Physical Progress & Progress in terms of %	Name of Office r I/c & Address	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Furniture, (Vantillo Chair)	6 No.	40446.00	GEM	SP/Chairman Office/Furniture/32 /2018-19/131 (Cont. No. GEMC-511687721791789 Dt. 15.11.18	GODREJ AND BOYCE MANUFACTURING COMPANY LIMITED, Mumbai	22.11.2018	22.12.2018	supplied		
2	Stationery Item	3 Items	18250.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/146/2383 dt. 10.12.2018	M/s Wasudev Enterprises, Bhopal	10.12.2018	24.12.2018	Not supplied	I/c SPO	Order Cancelled
3	Hard ware Item (GI Nipple)	20 Nos.	1500.00	GEM	SP/Gem/Hardware Item/50/2018- 19/160 (Cont. No. GEMC-511687712306992 dt. 20.12.18	M/s SRS Sales Organisation, Rajasthan	20.12.2018	4.1.2019	Supplied		
4	Hard ware Item (Barrel Nipple)	20 Nos.	560.00	GEM	SP/Gem/Hardware Item/50/2018- 19/161 (Cont. No. GEMC-511687742536864 dt. 20.12.18	M/s Atul Plywood & Alluminium Centre, Hyderabad	20.12.2018	4.1.2019	Not supplied		Order Cancelled
5	Hard ware Item (Socket Reducer)	25 Nos.	1124.75	GEM	SP/Gem/Hardware Item/50/2018- 19/162 (Cont. No. GEMC-511687783326225 dt. 20.12.18	M/s Aditya Saxena, Mathura	20.12.2018	4.1.2019	Supplied		

6	Hard ware Item (GI Socket)	20 nos.	1280.00	GEM	SP/Gem/Hardware Item/50/2018- 19/163 (Cont. No. GEMC-511687717005346 dt. 20.12.18	M/s Raj Chemical Industries, Chhatarpur	20.12.2018	4.1.2019	Not supplied		Order Cancelled
7	Hard ware Item (CPVC Pipe fitting)	25 Nos.	312.25	GEM	SP/Gem/Hardware Item/50/2018- 19/164 (Cont. No. GEMC-511687733524004 dt. 20.12.18	M/s Aditya Saxena, Mathura	20.12.2018	4.1.2019	Supplied		
8	Hard ware Item (CPVC FT)	17 Nos.	2550.00	GEM	SP/Gem/Hardware Item/50/2018- 19/165 (Cont. No. GEMC-511687783639793 dt. 20.12.18	M/s Pulickal Agencies, Alappuzha (Kerala)	20.12.2018	4.1.2019	Not supplied		Not supplied due to stock Unavailable
9	Hard ware Item (CPVC Elbow)	30 Nos.	444.00	GEM	SP/Gem/Hardware Item/50/2018- 19/166 (Cont. No. GEMC-511687765374927 dt. 20.12.18	M/s Mishon Trading Corporation, Jabalpur	20.12.2018	4.1.2019	Not supplied		Not supplied due to stock Unavailable
10	Hard ware Item (Shower)	20 Nos.	9820.00	GEM	SP/Gem/Hardware Item/50/2018- 19/169 (Cont. No. GEMC-511687770922386 dt. 27.12.18	M/s Kritika Industries, New Delhi	27.12.2018	11.1.2019	Supplied		
11	Hard ware Item (Angle Cock)		7584.00	GEM	SP/Gem/Hardware Item/50/2018- 19/170 (Cont. No. GEMC-511687793696046 dt. 27.12.18	M/s Madhulika Enterprises, Gwalior	27.12.2018	11.1.2019	Supplied		
12	Hard ware Item (CP Pillar Cock)	10 Nos.	8500.00	GEM	SP/Gem/Hardware Item/50/2018- 19/171 (Cont. No. GEMC-511687779894936 dt. 27.12.18	M/s Synergy Enterprises, Indore	27.12.2018	11.1.2019	Supplied		

13	Tower Bolt	50 Nos.	2500.00	GEM	SP/Gem/Hardware Item/50/2018-19/172 (Contract No. 511687753515828 Dt. 27.12.18	M/s Singala Sanitary Store, Delhi	27.12.18	11.1.19	Supplied		
14	Hard Ware Item	4 Items	2675.00	Rate Contract 2018-19	SP/RC/Hardware Item/06/2018-19/173/2470 Dt. 27/12/18	M/s Global Enterprises, Bhopa	27.12.18	10.1.19	Supplied	I/c SPO	
15	Hard Ware Item	7 Items	15666.00	Rate Contract 2018-19	SP/RC/Hardware Item/06/2018-19/174/2471 Dt. 27/12/18	M/s Maruti Enterprises, Bhopal	27.12.18	10.1.19	Supplied	I/c SPO	
16	2 TB Hard Disk	1 No.	5600.00	GEM	SP/Gem/Hard Disk/36/2018- 19/ 175 (Cont. No. GEMC-511687750930772 dt. 27.12.18	M/s Astro Computer, Chennai	27.12.18	11.1.19	Supplied		
17	Confrence Table 8 Seater	1 No.	26983.00	GEM	SP/Chairman Office/Furni./32/ 2018-19/176 (Cont No. GEMC-511687704461836 dt. 3.1.19	M/s Star Enterprising Corporation, Bhopal	3.1.19	17.2.19	Supplied		
18	Central Table	1 No.	9291.05	GEM	SP/Chairman Office/Furni./32/ 2018-19/177 (Cont No. GEMC-511687722556659 dt. 3.1.19	M/s Star Enterprising Corporation, Bhopal	3.1.19	17.2.19	Order Cancelled		
19	Oil Bound Distemper (White)	2 Nos.	1752.00	GEM	SP/GEM/Hardware Item/50/ 2018-19/178 (Cont No. GEMC-511687744277546 dt. 3.1.19	M/s M.S. Traders, Delhi	3.1.19	18.1.19	Order Cancelled		
20	Oil Bound Distemper (Pale Cream)	15 Nos.	17175.00	GEM	SP/GEM/Hardware Item/50/ 2018-19/179 (Cont No. GEMC-511687792128489 dt. 3.1.19	M/s Ganga Paints and Hardware, Bhopal	3.1.19	18.1.19	Supplied		

21	LED Tube Light 5 Watt and LED Tube light 10W	50 Nos. 50 Nos.	27216.0 0	Rate Contract 2018-19	SP/RC/Electrical Item/03/2018-19 /180/2529 dt. 10.1.19	M/s Kamla Agency, Bhopal	10.1.19	22.1.19	Supplied	I/c SPO	
22	Switch 5/6 Amp. And Call Bell	100 Nos. 20 Nos.	2549.00	Rate Contract 2018-19	SP/RC/Electrical Item/03/2018-19 /181/2531 dt. 10.1.19	M/s Maa Anjani Associates, Bhopal	10.1.19	22.1.19	Supplied	I/c SPO	
23	Socket 5/6 Amp.	40 Nos.	1178.00	Rate Contract 2018-19	SP/RC/Electrical Item/03/2018-19 /182/2528 dt. 10.1.19	M/s Global Enterprises, Bhopa	10.1.19	22.1.19	Supplied	I/c SPO	
24	DVD Writing Media	300 Nos.	3540.00	Rate Contract 2018-19	SP/RC/Comp.Peri/04/2018-19 / 183/2530 dt. 10.1.19	M/s Yash Marketing, Bhopal	10.1.19	22.1.19	Supplied	I/c SPO	
25	Wall Tiles and Floor Tiles	234 Boxes 53 Boxes	71840.0 0	Committee	SP/E&IM/Tiles/56/2018-19/184/ 2527 dt. 10.1.19	M/s Mayur Sanitary Palace, Bhopal	10.1.19	28.1.19	Supplied	I/c SPO	
26	Auxiliary Engine	1 No.	240640.00	Committee	SP/DST Proj./Engine/42/2018-19/188/2544 dt. 11.1.19	M/s Propel Power System, Uttar Pradesh	11.1.19	8.2.19	Supplied	I/c SPO	
27	Vccum Pump	1 No.	117999.00	Committee	SP/DST Proj./Engine/42/2018-19/189/2543 dt. 11.1.19	M/s Whale Enterprise Private Limitec, Tamilnadu	11.1.19	8.2.19	Supplied	I/c SPO	
28	Heavy duty Road sweeper Blower Impeller Shaft	1 No.	185155.00	Committee	SP/DST Proj./Engine/42/2018-19/190/2542 dt. 11.1.19	M/s New Iron Syndicate, Ghaziabad	11.1.19	8.2.19	Supplied	I/c SPO	
29	Double Gear Hydraulic Pump	1 No.	41064.00	Committee	SP/DST Proj./Engine/42/2018-19/191/2541 dt. 11.1.19	M/s New Iron Syndicate, Ghaziabad	11.1.19	8.2.19	Supplied	I/c SPO	
30	P.V.C. Waste Pipe 1 1/4"	50 Nos. 50 Nos.	2053.00	Rate Contract 2018-19	SP/RC/Hardware Item/06/2018-19/192/2551 dt. 15.1.19	M/s Maa Anjani Associates, Bhopal	15.1.19	25.1.19	Supplied	I/c SPO	

31	M.Seal, CPVC Elbow3/4" CPVC Socket 3/4"	20 Pkt., 50 Nos. 50 Nos.	1864.00	Rate Contract 2018- 19	SP/RC/Hardware Item/06/2018-19/193/2550 dt. 15.1.19	M/s Maruti Enterprises, Bhopal	15.1.19	25.1.19	Supplied	I/c SPO	
32	Hard Ware Item	4 Items	5190.00	Rate Contract 2018- 19	SP/RC/Hardware Item/06/2018-19/194/2549 dt. 15.1.19	M/s Global Enterprises, Bhopa	15.1.19	25.1.19	Supplied	I/c SPO	
33	Work Station	1 No.	348500. 00	GEM	SP/TLC Project/Comp. & Furn./47/ 2018-19/195 (Cont. No. GEMC- 511687789350699 dt. 17.1.19	M/s Transtek Infoways Pvt. Ltd., New Delhi	17.1.19	1.2.19	Order Cancelled		
34	Desktop Computer	4 Nos.	295800. 00	GEM	SP/TLC Project/Comp. & Furn./47/ 2018-19/196 (Cont. No. GEMC- 511687763180524 dt. 17.1.19	M/s Shree Sai Computers, Delhi	17.1.19	1.2.19	Supplied		
35	Hard Disk 2 TB	8 Nos.	49467.5 2	GEM	SP/DEM/Hard Disk/73/2017-18/ 197 (Cont. No. GEMC- 511687723198014 dt. 18.1.19	M/s Next Gen, Mumbai	18.1.19	2.2.19	Supplied		
36	HP MFP72625 Printer	1 No.	115000. 00	GEM	SP/TLC Project/Comp. & Furn./47/ 2018-19/198 (Cont. No. GEMC- 511687715342035 dt. 18.1.19	M/s GK Supply and Services, Delhi	18.1.19	2.2.19	Supplied		
37	ACE External Emulsion Paint (7892)	15 Nos.	46050.0 0	GEM	SP/Gem/Hardware Item/50/2018- 19/199 (Cont. No. GEMC- 511687758353543 dt. 18.1.19	M/s Ganga Paints and Hardware, Bhopal	18.1.19	2.2.19	Supplied		
38	Printing of Programme Calendar 2019-20	5000 Nos.	240800. 00	Commit tee	SP/Training Calendar/17/2018- 19/200/2607 dt. 21.1.19	M/s Bhandari Offset Printers, Bhopal- 16	21.1.19	31.1.19	Supplied		

39	Flask (Thurmas)	2 Nos.	2459.80	GEM	SP/Gem/Misc.Pur/20/2018-19/ 201 (Cont No. GEMC-511687762048199 dt. 22.1.19	M/s IT Office Solutions, Mumtak	22.1.19	6.2.19	Supplied		
40	ACE External Emulsion(White), Distemper Brush5" and Painting Brush 2"	5 Bucket, 6 Nos. & 6 Nos.	15046.00	Rate Contract 2018-19	SP/RC/Hardware Item/06/2018-19/202/2665 dt. 25.1.19	M/s Maruti Enterprises, Bhopal	25.1.19	Immediate	Supplied	I/c SPO	
41	Lime (Chuna) 25 Kg, Bag	4 Bag	1217.00	Rate Contract 2018-19	SP/RC/Hardware Item/06/2018-19/203/2666 dt. 25.1.19	M/s Maa Anjani Associates, Bhopal	25.1.19	Immediate	Supplied	I/c SPO	
42	Accessories for EE 483 TCI Diesel Engine	01 Set	64000.00	Committee	SP/DST Ptoj./Engine/42/2018-19/204/2664 dt. 25.1.19	M/s Propel Power System, Uttar Pradesh	25.1.19	20.2.09	Supplied	I/c SPO	
43	1 KVA UPS	2 Nos.	9588.00	GEM	SP/Gem/UPS/58/2018-19/205 (Cont.No.GEMC-511687785720179 dt. 29.1.19	M/s Bharat Computer, Ranchi (Jharkhand)	29.1.19	13.2.19	Supplied		
44	3 KVA Online UPS	1 No.	62500.00	GEM	SP/E&IM/3KVA UPS/60/2018-19/ 206 (Cont.No.GEMC-511687781921782 dt. 31.1.19	M/s Singala Sanitary Stores, Delhi	31.1.19	Within 5 days	Supplied		
45	CP Short spout bib cock	70 Nos.	48300.00	GEM	SP/Gem/Hardware Item/50/2018- 19/206 (Cont. No. GEMC-511687758353543 dt. 18.1.19	M/s S.S. Enterprises, Shivpuri	1.2.19	16.2.19	Order Cancelled		
46	1 KVA offline interactive UPS (Buy back scheme)	1 No.	2700.00	Committee	SP/Gem/UPS/58/2018-19/207/ 2698 dt. 04.02.19	M/s Sherin Enterprises, Bhopal	04.2.19	14.02.09	Supplied	I/c SPO	
47	Concealed Stop Cock	15 Nos.	14250.00	GEM	SP/Gem/Hardware Item/50/2018- 19/208 (Cont. No. GEMC-	M/s Shanker Electrical Works, Haryana	5.2.19	20.2.19	Supplied		

					511687731754805 dt. 05.2.19						
48	LED Lamp (Bulb) 9 Watt	20 Nos.	9700.00	GEM	SP/Gem/Electrical Item/30/2018- 19/209 (GEMC-511687747012570 dt. 7.2.19	M/s Unnati Vantures, Chhattisgarh	7.2.19	22.2.19	Supplied		
49	256 GB Pen Drive	1 No.	2865.00	GEM	SP/Gem/Misc.Pur/20/2018- 19/ 210 (GEMC- 511687786109508 dt. 8.2.19	M/s H.P. Next Generation, Mumbai	8.2.19	23.2.19	Order Cancelle d		
50	Switch 5/6 Amp. , Switch 15/16 Amp. And Socket 15/16 Amp.	200 Nos. 25 Nos. 25 Nos.	6962.00	Rate Contra ct 2018- 19	SP/RC/Electrical Item/03/2018-19/211/2724 dt. 8.2.19	M/s Maa Anjani Associates, Bhopal	8.2.19	20.2.19	Supplied	I/c SPO	
51	Socket 5/6 Amp.	50 Nos.	1472.00	Rate Contra ct 2018- 19	SP/RC/Electrical Item/03/2018-19/212/2725 dt. 8.2.19	M/s Global Enterprises, Bhopa	8.2.19	20.2.19	Supplied	I/c SPO	
52	CP Short spout bib cock	70 Nos.	42000.0 0	GEM	SP/Gem/Hardware Item/50/2018- 19/213 (Cont. No. GEMC- 511687739582102 dt. 11.2.19	M/s S.S. Enterprises, Shivpuri	11.2.19	26.2.19	Supplied		
53	2 TB Hard Disk	1 No.	5999.00	GEM	SP/Gem/Hard Disk/36/2018-19/ 214 (GEMC-511687740952145 dt. 12.2.19	M/s JSB Corporation, Mumbai	12.2.19	27.2.19	Supplied		
54	MCB 10 AMP, 25 Amp, and 16 Amp.	50 Nos. 25 Nos. & 25 Nos.	9553.50	GEM	SP/Gem/Electrical Item/30/2018-19/215 (Cont. No. GEMC- 511687779251807 dt. 12.2.19	M/s Selvo Electrical India Pvt. Ltd., Delhi	12.2.19	27.2.19	Supplied		
55	MCB 32 Amp. SP	10 Nos.	1050.00	GEM	SP/Gem/Electrical Item/30/2018-19/216 (Cont. No. GEMC-	M/s New Rashmi Electronics Jabalpur	12.2.19	27.2.19	Supplied		

					511687779885761 dt. 12.2.19						
56	Angle Holder Cona	50 Nos.	1349.50	GEM	SP/Gem/Electrical Item/30/2018-19/217 (Cont. No. GEMC- 511687765059934 dt. 12.2.19	M/s Vishal Electric Works, Bhivpuri	12.2.19	27.2.19	Order Cancelle d		
57	Socket type fan Regularot	20 Nos.	8200.00	GEM	SP/Gem/Electrical Item/30/2018-19/218 (Cont. No. GEMC- 511687741624683 dt. 12.2.19	M/s Shivalaya Corporation, Ahamedabad	12.2.19	27.2.19	Order Cancelle d		
58	Modular Switch 6 to 10 Amp.	100 Nos.	6500.00	GEM	SP/Gem/Electrical Item/30/2018-19/219 (Cont. No. GEMC- 511687746907447 dt. 12.2.19	M/s Larzoo Electrical & Hardware Store, Shimla	12.2.19	27.2.19			Not supplied due to stock Unavaila ble
59	Modular Switch 20 Amp.& Socket - 20 Amp.	30 Nos. 20 Nos.	8910.00	GEM	SP/Gem/Electrical Item/30/2018-19/220 (Cont. No. GEMC- 511687703563992 dt. 12.2.19	M/s Radheram Shaw, Colkata	12.2.19	27.2.19	Supplied		
60	MCB	5 Items (Differe nt AMP)	15519.0 0	GEM	SP/Gem/Electrical Item/30/2018-19/221 (Cont. No. GEMC- 511687789358708 dt. 12.2.19	M/s Selvo Electrical India Pvt. Ltd., Delhi	12.2.19	27.2.19	Supplied		
61	PVC 25mm Pipe	20 Nos.	1180.00	GEM	SP/Gem/Electrical Item/30/2018-19/222 (Cont. No. GEMC- 511687716727060 dt. 12.2.19	M/s Happy Lights, Jammu Kashmir	12.2.19	27.2.19	Order Cancelle d		
62	Casing-Caping 25 mm	40 Nos.	560.00	GEM	SP/Gem/Electrical Item/30/2018-19/223 (Cont. No. GEMC- 511687718240836 dt. 12.2.19	M/s Naman Enterprises, Indore	12.2.19	27.2.19	Not supplied		

63	Capacitor 3.15 MFD	20 Nos.	720.00	GEM	SP/Gem/Electrical Item/30/2018-19/224 (Cont. No. GEMC-511687756578574 dt. 12.2.19	M/s Ritu Refrigeration & Engg. works, Punjab	12.2.19	27.2.19	Order Cancelled		
64	PVC Tape	30 Nos.	329.70	GEM	SP/Gem/Electrical Item/30/2018-19/225 (Cont. No. GEMC-511687762729539 dt. 12.2.19	M/s SSV Automation System, Jabalpur	12.2.19	27.2.19	Supplied		
65	Pen Drive 32 GB Pen Drive 8 GB Pen Drive 16 GB	04 Nos., 15 Nos. & 10 Nos.	10325.00	Rate Contract 2018-19	SP/RC/Comp.Peri/04/2018-19 / 226/2748 dt. 14.2.19	M/s Sai Infotech, Bhopal	14.2.19	25.2.19	Supplied	I/c SPO	
66	Printing of Sampark Sarita	1000 Nos.	26880.00	Committee	SP/Sampark Sarita/10/2018-19/227/2751-56 dt. 18.2.19	M/s Bhandari Offset Printers, Bhopal- 16	18.2.19	22.2.19	Supplied	Prof. I/c Stores	
67	Printing and supply of Certificate	4000 Nos.	15340.00	Single Quotation	SP/Printing Item/14/2017-18/ 228/2766 dt. 20.2.19	M/s Bhartiya Mudran, Bhopal	20.2.19	28.2.19	Supplied	I/c SPO	
68	Toilet Cleaner 1 Lit.pack	50 Bottle	1121.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/229/2781 dt. 22.2.19	M/s Global Enterprises, Bhopa	22.2.19	6.3.19	Supplied	I/c SPO	
69	Dust bin with Lid	100 Nos.	12980.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/230/2782 dt. 22.2.19	M/s Maa Anjani Associates, Bhopal	22.2.19	6.3.19	Supplied	I/c SPO	
70	Toilet paper roll & Khatnil Liquid 250ml	500 Nos. 6 Bottle	9390.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/231/2783 dt. 22.2.19	M/s Manoram Traders, Bhopal	22.2.19	6.3.19	Supplied	I/c SPO	
71	Cleaning Items	8 Items	56135.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/232/2784 dt. 22.2.19	M/s Sai Infotech, Bhopal	22.2.19	6.3.19	Supplied	I/c SPO	

72	Duster Yellow 24"x24" & Basta Cloth 1x1 Mtr.	300 Nos. 500 Nos.	15435.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/233/2785 dt. 22.2.19	M/s Cleanwell Industries, Bhopal	22.2.19	6.3.19	Supplied	I/c SPO	
73	Tray Plastic for Paper size 11"x14"	20 Nos.	2242.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/234/2786 dt. 22.2.19	M/s Milind Pachori Contractor, Bhopal	22.2.19	6.3.19	Not supplied	I/c SPO	
74	Pen Ball Black and Red Cello Gripper	250 Nos.	980.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/235/2999 dt. 06.3.19	M/s Cleanwell Industries, Bhopal	6.3.19	15.3.19	Supplied	I/c SPO	
75	Register 4 Quire & Pen Floor Captain	100 Nos. 100 Nos.	8136.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/236/2998 dt. 06.3.19	M/s Maa Anjani Associates, Bhopal	6.3.19	15.3.19	Supplied	I/c SPO	
76	Envelope Laminated A4 & Envelope laminated A3	50 Pkt. 30 Pkt.	15340.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/237/2997 dt. 06.3.19	M/s Maruti Enterprises, Bhopal	6.3.19	15.3.19	Supplied	I/c SPO	
77	Poncha Thick with dori	100 Nos.	6300.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/238/3020 dt. 13.3.19	M/s Maa Anjani Associates, Bhopal	13.3.19	20.3.19	Supplied	I/c SPO	
78	Bucket Plastic 18-20 Lit. Toilet Cleaner 5 Lit.pack	150 Nos. 20 Nos.	21100.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/239/3021 dt. 13.3.19	M/s Manoram Traders, Bhopal	13.3.19	20.3.19	Supplied	I/c SPO	
79	Jet Machine (Mosquito repelent)	200 Nos.	5192.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/240/3022 dt. 13.3.19	M/s Cleanwell Industries, Bhopal	13.3.19	20.3.19	Not supplied	I/c SPO	
80	Cloth Packing (Latha), Mop Ponchha with Danda, Jhade (Jala nikalne wali)	200 Mtr. 100 Nos. 100 Nos.	24329.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19/241/3023 dt. 13.3.19	M/s Sai Infotech, Bhopal	13.3.19	20.3.19	Supplied	I/c SPO	

81	Wiper big	100 Nos.	5782.00	Rate Contract 2018-19	SP/RC/Cleaning Item/05/2018-19 /242/3024 dt. 13.3.19	M/s Global Enterprises, Bhopa	13.3.19	20.3.19	Supplied	I/c SPO	
82	Stationery Items	8 Items	19552.80	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /243/3025 dt. 13.3.19	M/s Oriental Book & Stationery, Bhopal	13.3.19	25.3.19	Supplied	I/c SPO	
83	Stepler Big 24/6, Register ruled 8 Quire	20 Nos. 20 Nos.	3650.80	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /244/3026 dt. 13.3.19	M/s Maa Anjani Associates, Bhopal	13.3.19	25.3.19	Supplied	I/c SPO	
84	Stapler Pin 24/6	100 Nos.	1056.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /245/3027 dt. 13.3.19	M/s Global Enterprises, Bhopa	13.3.19	25.3.19	Supplied	I/c SPO	
85	Stationery Items	7 Items	11606.60	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /246/3028 dt. 13.3.19	M/s Maruti Enterprises, Bhopal	13.3.19	25.3.19	Supplied	I/c SPO	Modified order issued
86	Scissor Steel 8" Report file A4 size	50 Nos. 50 Nos.	3499.50	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /247/3029 dt. 13.3.19	M/s Sai Infotech, Bhopal	13.3.19	25.3.19	Supplied	I/c SPO	
87	File Cover clip with print. Pen white board marker, Pen white board marker	5000 Nos. 10 Pkts. 4 Pkt.	57961.84	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19 /248/3030 dt. 13.3.19	M/s Cleanwell Industries, Bhopal	13.3.19		Part supply	I/c SPO	
88	Wireless Keyboard & Mouse	5 Nos.	5989.50	GEM	SP/TLC/Docu.Centre/65/2018-19/ 249 (GEMC-511687741024860 dt. 15.3.19	M/s NextGen, Mumbai	15.3.19	30.3.19	Supplied		
89	Large Stapler Machine	4 Nos.	592.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 250 (GEMC-511687700768897 dt. 15.3.19	M/s Bhurmal Traders, Mathura	15.3.19	30.3.19	Order Cancelled		

90	Punching Machine	2 Nos.	4369.88	GEM	SP/TLC/Docu.Centre/65/2018-19/ 251 (GEMC-511687768017077 dt. 15.3.19	M/s Medhavi Trendz, Ludhiana (Punjab)	15.3.19	30.3.19	Supplied		
91	Paper Shredding Machine	2 Nos.	10786.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 252 (GEMC-511687706606284 dt. 15.3.19	M/s Good Luck Traders, Mumbai	15.3.19	30.3.19	Supplied		
92	Pen Drive 128 GB	20 Nos.	37980.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 253 (GEMC-511687747410386 dt. 15.3.19	M/s Keshaw Enterprises, Bhopal	15.3.19	30.3.19	Not supplied		
93	Canon MF-633CDW Colour Multifunction Print/Scan/Copy	2 Nos.	88600.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 254 (GEMC-511687752572376 dt. 15.3.19	M/s Techno Planners LLP, New Delhi.	15.3.19	30.3.19	Supplied		
94	Canon MF241d	6 Nos.	104394.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 255 (GEMC-511687714538715 dt. 15.3.19	M/s Advent Associates, Bhopal	15.3.19	30.3.19	Supplied		
95	Desktop Computer	1 No.	69400.00	GEM	SP/TLC/Docu.Centre/65/2018-19/ 256 (GEMC-511687739395957 dt. 15.3.19	M/s AMD Computer Serices, Bhopal	15.3.19	30.3.19	Supplied		
96	JK. Photocopier Paper	300 Ream	61500.00	GEM	SP/Gem/Paper/43/2018-19/257 (GEMC-511687771915570 dt. 15.3.19	M/s Maruti Enterprises, Bhopal	15.3.19	30.3.19	Supplied		
97	Water Tank 700 Lit.	3 Nos.	12600.00	GEM	SP/Gem/Hardware Item/50/2018- 19/258 (GEMC- 511687783235894 dt. 15.3.19	M/s Maruthi Enterprises, Bangalore	15.3.19	30.3.19	Order Cancelled		
98	Solar Street Light, Solar Battery	25 Nos. 5 Nos.	64875.00	Committee	SP/Electrical Item/34/2018-19/ 259/3054 dt. 19.3.19	M/s Perfect Power Solution, Bhopal	19.39.19	5.4.19	Supplied	I/c SPO	

99	LED PL(2G11) 18Watt light, LED Night lan 0.5 watt	100 Nos. 50 Nos.	44424.0 0	Commit tee	SP/Electrical Item/34/2018- 19/ 260/3055 dt. 19.3.19	M/s Shubh Stree Enterprises, Bhopal	19.39.1 9	5.4.19	Supplied	I/c SPO	
100	Printing and supply of Register & Cash Book	6 Nos. 21 Nos.	11771.0 0	Single Quotati on	SP/Printing Item/14/2017- 18/ 261/3056 dt. 19.3.19	M/s Bhartiya Mudran, Bhopal	19.39.1 9	29.3.19	Supplied	I/c SPO	
101	Tonner Cartridge 05A	04 Nos.	18880.0 0	Rate Contra ct 2018- 19	SP/RC/Comp.Peri/04/2018- 19/ 262/3084 dt. 27.3.19	M/s Sai Infotech, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
102	Tonner Cartridge 55A	3 Nos.	25938.0 0	Rate Contra ct 2018- 19	SP/RC/Comp.Peri/04/2018- 19/ 263/3085 dt. 27.3.19	M/s Sam Systems, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
103	Spair parts of Aqua Guard	10 Items	20185.0 0	Single Quotati on	SP/Aqua Guard/Spare Part/35/ 2017-18/264/3096 dt. 28.3.19	M/s Athira Enterprises, Bhopal	28.3.19	11.4.19	Supplied	I/c SPO	Bill not submit
104	EPABX System Complete	8 Items	105500. 00	Commit tee	SP/Saran/EPABX Sys./67/2018-19 /265/3083 dt. 27.3.19	M/s SR Communication, Bhopal	27.3.19	10.4.19	Not supplied	I/c SPO	Order cancelle d
105	Stationery Items	7 Items	4951.80	Rate Contra ct 2018- 19	SP/RC/Stationery Item/02/2018- 19/266/3082 dt. 27.3.19	M/s Maruti Enterprises, Bhopal	27.3.19	5.4.19	Supplied	I/c SPO	
106	Pen Ball Red	100 Nos.	392.00	Rate Contra ct 2018- 19	SP/RC/Stationery Item/02/2018- 19/267/3091 dt. 27.3.19	M/s Cleanwell Indistries, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
107	Paper 'T' Pin Packet Transparent L- type folder	200 Nos. 500 Nos.	6553.00	Rate Contra ct 2018- 19	SP/RC/Stationery Item/02/2018- 19/268/3089 dt. 27.3.19	M/s Oriental Book & Stationery, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
108	pencil HB, Pad Writing spiral 7"x9"	50 Pkt. 200 Nos.	5119.40	Rate Contra ct 2018- 19	SP/RC/Stationery Item/02/2018- 19/269/3090 dt. 27.3.19	M/s Maa Anjani Associates, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	

	Correcting fluid 15 Ml	10 bottle									
109	Ivory sheet A4 size	50 Pkt.	3937.50	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/270/3088 dt. 27.3.19	M/s Global Enterprises, Bhopa	27.3.19	10.4.19	Supplied	I/c SPO	
110	Pen Skedetch, Button Folder plastic	20 Set 100 Nos.	3426.40	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/271/3087 dt. 27.3.19	M/s Maruti Enterprises, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
111	Button folder plastic with net pocket back side	100 Nos.	3999.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/272/3086 dt. 27.3.19	M/s Sai Infotech, Bhopal	27.3.19	10.4.19	Supplied	I/c SPO	
112	VAS Combination series Gear Boxes	1 No.	245760.00	Committee	SP/DST Proj./Engine/42/2018-19/273/3095 dt. 28.3.19	M/s VAS Engineering Products Pvt. Ltd., Noida	28.3.19	18.4.19	Supplied	I/c SPO	
113	Mathworks suite of solutions (Total academic Headcount (TAH) software	1 No. (Unlimited)	2360000.00	Proprietary Item	SP/DEEE/Lab Equip./61/2017-18/274/3097 dt. 28.3.19	M/s DesignTech Systems Ltd., Pune	28.3.19	25.4.19	Not supplied	I/c SPO	
114	2 TB USB HDD	2 Nos.	11980.00	CPDA	SP/CPDA/Hard Disk/14/2018-19/275/3106 dt. 29.3.19	M/s Sai Infotech, Bhopal	29.3.19	Immediate	Supplied	I/c SPO	
115	Slogan Sticker on Arcylic seat multicolor print	200 nos.	106200.00	Committee	SP/Raj Bhasha/Slogan Sticker/70 /2018-19/276/3107 dt. 29.3.19	M/s Rajput stone works, Bhopa	29.3.19	19.4.19	Supplied	I/c SPO	
116	Stationery Items	5 Items.	27328.00	Rate Contract 2018-19	SP/RC/Stationery Item/02/2018-19/277/3120 dt. 29.3.19	M/s Maruti Enterprises, Bhopal	29.3.19	12.4.19	Supplied	I/c SPO	

117	Cell Pencil 1.5V	100 Nos.	708.00	Rate Contract 2018-19	SP/RC/Electrical Item/03/2018-19/278/3121 dt. 29.3.19	M/s Maa Anjani Associates, Bhopal	29.3.19	12.4.19	Supplied	I/c SPO	
118	DELL PRECISION T5820 WORKSTATION	1 No.	330000.00	Gem	SP/TLC Project/Comp & Furn./47/ 2018-19/279 (Cont.No. GEMC-511687764348681 dt. 27.3.19	M/s KJM Group System Solutions, Maharashtra	27.3.19	11.4.19	Supplied		
119	Laptop (DELLEMC03NB046)	4 Nos.	347976.00	Gem	SP/TLC Project/Comp & Furn./47/ 2018-19/280 (Cont.No. GEMC-511687789171391 dt. 27.3.19	M/s Transtek Infoways Pvt. Ltd., New Delhi	27.3.19	11.4.19	Supplied		
120	Pur of LaserJet Printer M203 Dn	3 Nos.	44550.00	Gem	SP/Gem/Printer/63/2018-19/281 (GEMC-511687749384179 dt. 26.3.19	M/s Sharma Computers, Jaipur	26.3.19	10.4.19	Supplied		
121	Telephone instrument beetel m51 with caller (BEETEL)	60 Nos.	38700.00	Gem	SP/Gem/Telephoe Instrument/62/ 2018-19/282 (Cont. No. GEMC-511687717010143 dt. 26.3.19	M/s Kandhari Electronic and communication, Udaipur	26.3.19	10.4.19	Supplied		
122	Laptop (Apple MQD32HN/A with 1 Year warranty)	8 Nos.	592000.00	Gem	SP/Gem/Laptop/54/2018-19/283 (GEMC-511687740097804 dt. 27.3.19	M/s Inspire Infotech Private Limited, New Delhi	27.3.19	11.4.19	Supplied		
123	Laptop (HP X360 440 G1 i5 Win10Pro 851233 Touch IR)(hp)	25 Nos	1961500.00	Gem	SP/Gem/Laptop/54/2018-19/284 (GEMC-511687748426945 dt. 27.3.19	M/s Sam Systems, Bhopal	27.3.19	11.4.19	Supplied		
124	Laptop (HP 430 G5 i7 win10Pro 813 (hp)	12 Nos.	898788.00	Gem	SP/Gem/Laptop/54/2018-19/285 (GEMC-511687773449870 dt. 27.3.19	M/s Universal Technologies Pvt. Ltd., New Delhi	27.3.19	11.4.19	Supplied		

125	Pur of sharp Multi Functional	01 Nos	1,70,000	Gem	SP/TLC/Docu.Centre/65/2018-19/ 01 GemC-511687735908327 dt. 1/4/19	M/s Instant Sales and Services,Bhopal	1/4/19	16/4/19	supplied		
126	pur of vision Pro 2019 software	01 user	5388	Gem	Sp/Mgmt/Visio.Soft/71/2018-19/02 GemC-511687793110717 dt. 3/4/19	M/s HBS System Private Limited,NewDelhi-110034	04-03-19	18/4/19	supplied		
127	pur of layer2 Access Switch	03 Nos	21900	Gem	SP/Gem/Inst.CCTV Camera/55/ 2018-19/03 GemC-511687736629804 dt 3/4/19	M/s 3A Infotech ,Dhara and Nagar Haveli,Dudra Nagar Haveli-396230	04-03-19	18/4/19	supplied		
128	pur cat 6 cable for indoor use	02 Nos	13400	Gem	Sp/Gem/Inst.CCTV Camera/55/2018-19/04 GemC-511687739630626 dt 03/04/19	M/s Variant SolutionsBhopal-462016	04-03-19	18/4/19	supplied		
129	pur power beam ms wireles Bridge	03 Nos	24294.93	Gem	Sp/Gem/Inst.CCTV Camera/55/2018-19/05 GemC-511687794383874 dt 3/4/19	M/s A and T Infotech Meerut (UP).200001	04-03-19	18/4/19	supplied		
130	pur of mememto	35 nos	28910	Single Quatation	Sp/Memento/02/2019-20/0619	M/s Trophy Junction,bhiopal	04-04-19	Immedi ate	supplied	l/c SPO	
131	pur of jute chain Power	900	73800.00	Gem	Sp/POC/reg.kit/27/2018-19/07 GemC-511687728894457 dt 16.4.19	M/s Siddharth Plastic udyog m.p.Nagar Bhopal	16/4/19	05-01-19	supplied		
132	Pur of Hard Disk 2TB	10 Nos.	55969.9	Gem	Sp/TLC/Docu.centre/65/2018-19/08 GemC-511687747136028 dt 16.4.19	M/s star Computers Private limited New Delhi	16/4/19	05-01-19	supplied		
133	pur of POE+layer 2 Access switch	5Nos	199995	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/09 GemC-511687787270541 dt 16.4.19	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01-19	supplied		
134	pur of 8 port switch	02 Nos	113000	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/10 GemC-	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01-19	supplied		

					511687729208732 dt 16.4.19						
135	pur of sophos xg11 (firewall)	01 nos	126500	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/11 GemC- 511687775729724 dt 16.4.19	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01- 19	supplied		
136	pur of Desktop Comp DELLEMC03mt 011	02 Nos	97332	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/12 GemC- 511687761538206 dt 16.4.16	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01- 19	supplied		
137	pur of BPE 1 KVA online UPS	05 Nos	99995	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/GemC- 511687743042008 dt 16.4.19	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01- 19	supplied		
138	pur of BPE online Ups 5KVa	01 Nos	115000	Gem	Sp/TLC/Comp.Next.Gen.lab /68/2018-19/GemC- 511687717964916 dt 16.4.19	M/s reseaux tech Private Limited,newdelhi	16/4/19	05-01- 19	cancelle d		
139	Pur of All in One Desktop	01 Nos	124999	Commit tee	SP/Chairman Office/Furniture/32(B) /2018-19/15/108	M/s Keshaw Enterprises, Bhopal	18/4/19	05-08- 19	cancelle d	I/c SPO	
140	pur of matlab Software	01Nos	2360000	Propri tary Item	SP/DEEE/Lab Equip./61/2017-18/ 16/119	M/s DesignTech Systems Ltd., Pune	18/3/19	05-03- 19	supplied	I/c SPO	
141	Pur of Godrej Alice cofee tablr	01 Nos	13004.0 5	Gem	sp/chairman office/furniture/32(A) /2018-19/17 GemC- 511687704341496 dt 22.4.19	M/s star Computers Private limited New Delhi	22/4/19	05-05- 19	supplied		
142	Pur of 5FP Openwell Submersible pump	01 Nos	21800	Commit tee	sp/E&lm/5 HP Pump/05/2019-20/18/127	m/s arihant sales bhopal	23/4/19	05-03- 19	supplied	I/c SPO	
143	pur of UPS Battery 26 Al	19 Nos	46200	Commit tee	sp/Ups Battery/04/2019- 20/19/213	m/s sherin Enterprises Bhopal	26/4/19	05-03- 19	supplied	I/c SPO	

144	Pur of ball Cock PVC 20mm	15 Nos	2250	Gem	Sp/Gem/Hardware Item/50/2018-19/20 GemC-511687712329441 dt 3.5.19	m/s maruthi enterprises bangalore	05-03-19	18/5/19	Order cancelled		
145	Pur Of 15mm Ball Cock Camp	15 Nos	3285	Gem	Sp/Gem/Hardware Item/50/2018-19/21 GemC-511687733197728dt 3.5.19	M/s Janardhan & brothers jabalpur	05-03-19	18/5/19	Order cancelled		
146	Pur of male Adoptor brass	50 Nos	6900	Gem	Sp/Gem/Hardware Item/50/2018-19/22 GemC-511687761196213 dt 3.5.19	m/s om Hardware and Electricals Jaipur	05-03-19	18/5/19	supplied		
147	Pur of CPVC elbow 20mm	80 Nos	1320	Gem	Sp/Gem/Hardware Item/50/2018-19/23 GemC-511687712769685 dt 3.5.19	m/s vishal electric works Shivpuri	05-03-19	18/5/19	Order cancelled		
148	Pur of CPVC Female Adapter 20-15mm	32 Nos	4800	Gem	Sp/Gem/Hardware Item/50/2018-19/24 GemC-511687735865725 dt 3.5.19	m/s pahal india marketing indore	05-03-19	18/5/19	Order cancelled		
149	Pur of CPVC male Adapter	32 Nos	4895	Gem	Sp/Gem/Hardware Item/50/2018-19/26 GemC-511687736100703 dt 3.5.19	m/s Ziyen Enterprises Delhi	05-03-19	18/5/19	Order cancelled		
150	Pur of West pipe	50 Nos	1675	Gem	Sp/Gem/Hardware Item/50/2018-19/27GemC-511687732285000 dt 3.5.19	M/s sunshine company Zirabpur,Punjab	05-03-19	18/5/19	supplied		
151	Pur of Pillar Cock	20 Nos.	4499.8	Gem	Sp/Gem/Hardware Item/50/2018-19/28GemC-511687792384919 dt 3.5.19	M/s Deepak Saxena madhura	05-03-19	18/5/19	supplied		
152	Pur of Bib Cock	50 Nos	5300	Gem	Sp/Gem/Hardware Item/50/2018-19/29GemC-511687751079288 dt 3.5.19	M/s sak Plast private lt Delhi	05-03-19	18/5/19	supplied		

153	Pur Of Angle Cock	35 Nos	6600	Gem	Sp/Gem/Hardware Item/50/2018-19/30GemC-511687794745850 dt 3.5.19	M/s pearl india,bhatinda punjab	05-03-19	18/5/19	Order cancelled		
154	pur of PVC ball Cock 25mm	15 Nos	9750	Gem	Sp/Gem/Hardware Item/50/2018-19/31GemC-511687716028966 dt 3.5.19	M/s ASRs Traders Kolkata	05-03-19	18/5/19	Order cancelled		
155	pur of CPVC Socket 20mm	65 Nos	1885	Gem	Sp/Gem/Hardware Item/50/2018-19/32GemC-511687765861719 dt 3.5.19	M/s ashpreet contactor and general suppliers shriganga rajasthan	05-03-19	18/5/19	Not Supplied		
156	Pur of Tank Connector 20mm CPVC	10Nos	790	Gem	Sp/Gem/Hardware Item/50/2018-19/33GemC-511687721270805 dt 3.5.19	m/s om Hardware and Electricals Jaipur	05-03-19	18/5/19	supplied		
157	Pur Of Water Tank Sintera 500 Lit	7 nos	23100	Gem	Sp/Gem/Hardware Item/50/2018-19/34GemC-511687744964630 dt 3.5.19	m/s waltzer india indore	05-03-19	18/5/19	supplied		
158	Pur of sintex Water Tank 1000 Kit	3 Nos	21600	Gem	Sp/Gem/Hardware Item/50/2018-19/35GemC-511687793024952 dt 3.5.19	m/s waltzer india indore	05-03-19	18/5/19	Order Cancelled		
159	Pur of CPVC Pipe 3/4"	20 Nos.	1960	Gem	Sp/Gem/Hardware Item/50/2018-19/36GemC-511687728819225 dt 3.5.19	m/s multipule enterprises jabalpur	05-03-19	18/5/19	Order Cancelled		
160	Pur of CPVC union 20mm 3/4"	20 Nos.	1280	Gem	Sp/Gem/Hardware Item/50/2018-19/37GemC-511687718269334 dt 3.5.19	m/s kabita enterprises makla (WB)	05-03-19	18/5/19	Order Cancelled		
161	pur Of cpvc Tee 20mm	15 Nos	315	Gem	Sp/Gem/Hardware Item/50/2018-19/38GemC-511687756911022 dt 3.5.19	M/s ASRs Traders Kolkata	05-03-19	18/5/19	Order Cancelled		

162	Pur of Water tank sintex 700 lit	3 Nos	18898.38	Gem	Sp/Gem/Hardware Item/50/2018-19/39GemC-511687766351420 dt 3.5.19	M/s Midscope suppliers Jalphiguri	05-03-19	18/5/19	Order Cancelled		
163	pur Of writing pad and pen	900 each	27000	Committee	Sp/POC/reg.kit/27/2018-19/40/300	M/s Siddharth Plastic udyog m.p.Nagar Bhopal	05-08-19	20/5/19	supplied	I/c SPO	
164	Pur of park equip 5 item	01 each	93400	Committee	Sp/E&Im/Park Equip/16/2019-20/41/301	m/s premier industrial corporation,bhopal	05-08-19	20/5/19	supplied	I/c SPO	
165	pur of call bell	5 Nos	1935	Gem	sp/Gem/electrical item/30/2018-19/42 GemC-511687710814120dt 6.5.19	m/s prabad enterprises jhansi	05-06-19	21/5/19	supplied		
166	pur of Ext Board	10 Nos.	4158.1	Gem	sp/Gem/electrical item/30/2018-19/43 GemC-511687789982602 dt 6.5.19	m/s next gen mumbai	05-06-19	21/5/19	supplied		
167	Pur of Dell Inspiron 7570 Laptop	01 Nos	107449	Committee	Sp/Dpr/Laptop/30/2017-18/44/ 499	m/s dell exclusive store bhopal	16/5/19	23/5/19	supplied	I/c SPO	
168	pur Of Distemper pale Cream	20 Nos.	23384.8	Gem	sp/Gem/Painting item/12/2019-20/45 GemC-511687743156587 dt 17.5.19	m/s beriwal sales,delhi	17/5/19	06-01-19	supplied		
169	pur Of Distemper pale White	10 Nos.	9649.9	Gem	sp/Gem/Painting item/12/2019-20/46 GemC-511687758880589	m/s ssv automatiom systems jabalpur	17/5/19	06-01-19	Order Cancelled		
170	pur of Lock	70 Nos	9236.5	Gem	sp/Gem/Painting item/12/2018-19/47 GemC-511687776052502	m/s informatique aligarh (up)	17/5/19	06-01-19	Order Cancelled		
171	printing of sampark sarita	1000 Nos	26880	Committee	sp/sampark sarita/10/2018-19/48/573-78	m/s bhandari offset printers bhopal	22/5/19	31/5/19	supplie d but bill not submitte d	I/c SPO	

172	pur of LED Monitor	01 Nos	5185	Gem	sp/E&im/LED Monitor/11/2019-20/49 GemC-511687787327860 dt 22.5.19	m/s digitch electronics systems pvt ltd mumbai	22/5/19	06-06-19	supplied		
173	Pur of Hardware Item	51 Nos	17676	Rate Contract 2018-19	Sp/Rc/hardware Item/06/2018-19/50/586	m/s maruti enterprises bhopal	27/5/19	06-05-19	supplied	I/c SPO	
174	Pur of Hardware Item	30	2726	Rate Contract 2018-19	Sp/Rc/hardware Item/06/2018-19/51/585	m/s global enterprises bhopal	27/5/19	06-05-19	supplied	I/c SPO	
175	Pur of washable Distemper White	10 Nos.	9649.9	Gem	sp/gem/painting Item/12/2018-19/52 GeMC 511687720195223	m/s ssv automatiom systems jabalpur	24/5/19	06-08-19	supplied		
176	Pur of washable Distemper White	10 Nos.	9649.9	Gem	sp/gem/painting Item/12/2018-19/53 GeMC 511687783315952	m/s ssv automatiom systems jabalpur	24/5/19	06-08-19	supplied		
177	Pur of washable Distemper pale cream	10 Nos.	11692.4	Gem	sp/gem/painting Item/12/2018-19/54 GeMC 511687773543406	m/s beriwal sales,delhi	27/5/19	06-11-19	supplied		
178	Pur of Whiteboard Marker	500 Nos	5780	Rate Contract 2018-19	Sp/RC/stationery Item/02/2018-19/55/612	M/s Cleanwell Industries, Bhopal	30/5/19	06-11-19	supplied	I/c SPO	
179	Pur of Attendance Reg	25 Nos	823	Rate Contract 2018-19	Sp/RC/stationery Item/02/2018-19/56/611	m/s maa anjani associates bhopal	30/5/19	06-11-19	supplied	I/c SPO	
180	Pur Of Duster Cloth	500 Nos	6565	Rate Contract 2018-19	Sp/RC/Cleaning Item/05/2018-19/57/610	m/s maruti enterprises bhopal	30/5/19	06-11-19	supplied	I/c SPO	

18 1	Pur Of Hardware Item	13 Item	31276	Rate Contract 2018-19	Sp/RC/Hardware Item/06/2018-19/58/609	m/s global enterprises bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 2	Pur Of Hardware Item	8 Items	20307	Rate Contract 2018-19	Sp/RC/Hardware Item/06/2018-19/59/605	m/s maa anjani associates bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 3	Pur Of Hardware Item	35 Item	123185	Rate Contract 2018-19	Sp/RC/Hardware Item/06/2018-19/60/604	m/s maruti enterprises bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 4	Pur Of Electrical Item	04 Item	4649	Rate Contract 2018-19	Sp/RC/electrical Item/03/2018-19/61/606	m/s maa anjani associates bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 5	Pur of socket 5/6 Amp	50 Nos	1472	Rate Contract 2018-19	Sp/RC/electrical Item/03/2018-19/62/608	m/s global enterprises bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 6	Pur of Electrical Item	03 Item	39816	Rate Contract 2018-19	Sp/RC/electrical Item/03/2018-19/63/607	m/s kamla agency bhopal	30/5/19	14/6/19	supplied	I/c SPO	
18 7	Godrej Pad Lock Stevers	85 Nos	14110	Single Quatation	Sp/Hostel/Lock/24/2018-19/64/662	m/s global enterprises bhopal	06-12-19	25/6/19	supplied	I/c SPO	
18 8	Saral pay pack Software	01 Nos	132750	Proprietary Item	Sp/Account/Saral soft/08/2019-20/65/661	m/s redyon softech ltd bangalore	06-12-19	30/6/19	supplied	I/c SPO	
18 9	Pur of Tally Erp.9 Multiuser	01 Multiuser	56500	Gem	Sp/Account/Tallyl soft/49/2018-19/66 GemC-511687717729374	m/s monarch compusys private limited delhi	06-12-19	12/7/19	supplied		
19 0	Screw Driver 6"	4 Nos	304	Gem	Sp/Gem/Elect Tools /13/2019-20/67 GemC-511687757682993	m/s pectambora traders bhind	06-12-19	27/6/19	Order Cancelled		
19 1	Electrical Tools	04 Nos Each	2947.96	Gem	Sp/Gem/Elect Tools /13/2019-20/68 GemC-511687799673810	m/s om Hardware and Electricals Jaipur	06-12-19	27/6/19	supplied		

19 2	Venus Double Ended Open Jaw Spanner set of 12 pcs	01 Nos	839	Gem	Sp/Gem/Elect Tools /13/2019-20/69 GemC-511687708152330	m/s om Hardware and Electricals Jaipur	06-12-19	27/6/19	supplied		
19 3	Scew Driver 13 Inch	4 Nos	900	Gem	Sp/Gem/Elect Tools /13/2019-20/70GemC-511687737035977	m/s shree sai enterprises gurdaspur (punjab)	06-12-19	27/6/19	supplied		
19 4	Screw Driver Flat 350mm	04Nos	1160	Gem	Sp/Gem/Elect Tools /13/2019-20/71GemC-511687765699083	M/s 3A Infotech ,Dhara and Nagar Haveli,Dudra Nagar Haveli-396230	06-12-19	27/6/19	supplied		
19 5	Paper Weight	50 Nos	1575	Gem	Sp/Gem/Stationery Item/17/2019-20/72 GemC-511687722158454dt 12-6-19	m/s maruti enterprises bhopal	06-12-19	27/6/19	supplied		
19 6	Envelope 9x4	50 Pkts	5248.5	Gem	Sp/Gem/Stationery Item/17/2019-20/73 GemC-511687736261972 dt 12-6-19	m/s A To Z stationery and xerox mumbai	06-12-19	27/6/19	Not Supplied		Order cancelled
19 7	File Pad	1000 Nos	8500	Gem	Sp/Gem/Stationery Item/17/2019-20/74GemC-511687725977039dt 12-6-19	m/s maruti enterprises bhopal	06-12-19	27/6/19	supplied		
19 8	Stapler HD-10,Stapler Pin	50 Nos,100 Pkt	2223	Gem	Sp/Gem/Stationery Item/17/2019-20/75 GemC-511687775827998dt 12-6-19	m/s maruti enterprises bhopal	06-12-19	27/6/19	supplied		
19 9	AAA Cell	300 Nos.	1596.00	Gem	Sp/Gem/Stationery Item/17/ 2019-20/73 GemC-511687757158413	M/s Maruti Enterprises, Bhopal	17.6.19	2.7.19	Supplied		
20 0	Water Container 5Lit.	1 No.	139.00	Gem	SP/Gem/Misc.Pur/20/2018-19/ 77, Contract No. GeMC-511687713166063	M/s Shiv Traders, Warcha	27.6.19	12.7.19	Supplied		
20 1	Thermos 500 ML.	1 No.	542.99	Gem	SP/Gem/Misc.Pur/20/2018-19/ 77, Contract No. GeMC-511687746090552	M/s Eshani Trading, Mumbai	27.6.19	12.7.19	Supplied		

202	Tonner Cartridge 230A	3 Nos.	11499.00	Gem	SP/Gem/Tonner/28/2018-19/79 Cont. No. GEMC-511687738017608	M/s Sam System, Bhopal	9.7.19	24.7.19	Supplied		
203	Boom Barrier	2 Nos.	11800.00	Gem	SP/Boom Barrier/16/2019-20/80 Cont.No. GEMC-511687702091082	M/s Unique Security System, Bhopal	9.7.19	8.8.19	Not Supplied		
204	Cannon Printer MF3010	4 Nos.	53996.00	Gem	SP/TLC/IOT Lab/14/2019-20/81 GEMC-511687736478622	M/s Techno Planners LLP, New Delhi	9.7.19	24.7.19	Supplied		
205	All In one Desktop	1 No.	124750.00	Committee	SP/Chairman Office/Furniture/32(B)/2018-19/82/922	M/s Laptop world (Dell Exclusive store) Bhopal	11.7.19	24.7.19	Supplied	I/c SPO	
206	Bulk Email solutions Beginner package for 12 months	1 Nos. (100000 emails)	11800.00	Single Quotation	SP/DCEA/Bulk Email Solu./71/ 2017-18/83/935	M/s Skyras Private Limited, Bhopal	12.7.19	23.7.19	Supplied	I/c SPO	
207	Grass Trimer	01 Nos.	11000.00	Gem	SP/E&IM/Garder Equip/20/2019- 20/84, GEMC- 511687722605957	M/s Gajanan Enterprises, Thane (Maharashtra)	16.7.19	31.7.19	Supplied but item is not specification Hence Rejected		
208	Envelope Plain 9x4	5000 Nos.	4952.50	Gem	SP/Gem/Stationery Item/17/ 2019-20/85, Cont. No. GEMC-511687760834723	M/s Maruti Enterprises, Bhopal	16.7.19	31.7.19	supplied		
209	Envelope Window 9x4	5000 Nos.	4906.00	Gem	SP/Gem/Stationery Item/17/ 2019-20/85, Cont. No. GEMC-511687734065969	M/s Maruti Enterprises, Bhopal	16.7.19	31.7.19	supplied		
210	Wall Tiles and Floor Tiles	11 Box 08 Box	5850.00	Committee	SP/Hardware Item/41/2018-19/ 87/976	M/s Mayur Sanitary Palace, Bhopal	24.7.19	8.8.19	Not Supplied	I/c SPO	
211	Cannon Cartridge 328	2 Nos.	8193.78	Gem	SP/Gem/Tonner/28/2018-19/88 GEMC-511687734880380	M/s Kaushal Enterprises, Bhopal	23.7.19	7.8.19	supplied		

21 2	Tonner Cartridge 05A Mouse Logitech	4 Nos. 10 Nos.	24754.0 0	Gem	SP/Gem/Tonner/28/2018-19/88 GEMC-511687747317699	M/s Sam System, Bhopal	23.7.19	7.8.19	supplied		
21 3	Tonner 78A Tonner 230A	3 Nos. 2 Nos.	21601.0 0	Gem	SP/Gem/Tonner/28/2018-19/88 GEMC-511687759249706	M/s Indurkhya Computers Sales & Services, Jabalpur	23.7.19	7.8.19	supplied		
21 4	Hardware Item	7 Items	13150.0 0	Committee	SP/Hardware Item/41/2018-19/ 91/975	M/s Pooja Sanitation, Bhopal	24.7.19	8.8.19	Not Supplied	I/c SPO	
21 5	APFC Unit		88500.0 0	Committee	SP/E&IM/APFC Unit/18/2019-20/ 92/973	M/s Energy Engineers, Bhopal	24.7.19	8.8.19	Supplied	I/c SPO	
21 6	P.A. Mixer	01 Nos.	157000.00	Gem	SP/Gem/DEM/Audio Mixer/03/ 2019-20/93, GEMC- 511687739188382	M/s Digitrons, Nagpur	31.7.19	30.8.19	Supplied		
21 7	Lawm Mover	01 Nos.	27000.0 0	Gem	SP/E&IM/Garder Equip/20/2019- 20/94, GEMC-51168779222452	M/s A.S. Marketing, Kanpur Nagar (UP)	31.7.19	15.8.19	Supplied		
21 8	Photocopier Paper	100 Ream	20485.0 0	Gem	SP/Gem/Paper/43/2018-19/95, GEMC-511687738942268	M/s Saral Enterprises, Bhopal	2.8.19	17.8.19	Supplied		
21 9	Pen Drive 64 GB	100 Nos.	59900.0 0	Gem	SP/TLC/Reg.Kit/10/2019-20/96, GEMC-511687756642635	M/s Karma Enterprises, South Delhi	2.8.19	17.8.19	Supplied		
22 0	1 TB Hard Disk (WD)	42 Nos.	155395.38	Gem	SP/TLC/Reg.Kit/10/2019-20/97, GEMC-511687717421043	M/s Mind Solutions, Mumbai	2.8.19	17.8.19	Supplied		
22 1	Pen Drive 32 GB	150 Nos.	44550.0 0	Gem	SP/TLC/Reg.Kit/10/2019-20/98, GEMC-511687703585753	M/s Laxmi Enterprises, Odisha	2.8.19	17.8.19	Supplied		
22 2	Writing Pad and Ball Pen	4500 Nos. 4500 Nos.	133875.00	Committee	SP/POC/Reg.Kit/27/2018-19/99/ 1015	M/s Siddharth Plastic Udyog, Bhopal	5.8.19	22.8.19	Supplied	I/c SPO	
22 3	2 TB Hard Disk	1 No.	5649.96	Gem	SP/CPDA/Hard Disk/14/2018-19/ 100, GEMC-511687741567299	M/s Appex Mumbai	7.8.19	22.8.19	Supplied		

224	2 TB Hard Disk	2 Nos.	11480.82	Gem	SP/CPDA/Hard Disk/14/2018-19/ 101, GEMC-511687707870795	M/s Appex Mumbai	7.8.19	22.8.19	Supplied		
225	UPS Battery 12V/26Ah	4 Nos	10796.00	Gem	SP/UPS Battery/21/2018-19/102, GEMC-511687759995385	M/s Krishna Enterprises, Jammu & Kashmir	14.8.19	29.8.19	Not Supplied		
226	12V/100 Ah Battery	1 No.	7000.00	Gem	SP/UPS Battery/21/2018-19/103, GEMC-511687723488668	M/s Ansh Enterprises, Sri Ganganagar (Raj)	14.8.19	29.8.19	Supplied		
227	Jute Folder	4500 Nos.	369000.00	Gem	SP/POC/Reg.Kit/27/2018-19/ 104, GEMC-511687752821230	M/s Siddharth Plastic Udyog, Bhopal	14.8.19	29.8.19	Supplied		
228	MS Office 2019 Software	114 Licence	598272.00	Gem	SP/DCEA/MS Office 2019/66/ 2018-19/105, GEMC- 511687756340952	M/s Advance Infosolutions, New Delhi	14.8.19	13.9.19	Supplied		
229	Jute Folder	250 Nos.	20500.00	Gem	SP/POC/Reg.Kit/27/2018-19/ 106, GEMC-511687702111197	M/s Siddharth Plastic Udyog, Bhopal	2.8.19	17.8.19	Supplied		
230	Printing of Sampark Sarita	1000 Copy	26880.00	Committee	SP/Sampark Sarita/10/2018-19/ 107/1031-36	M/s Bhandari Offset Printers, Bhopal	16.8.19	27.8.19	Supplied	I/c SPO	
231	Panasonic P2 Card, P2 Adaptor, Memory Device & P2 Recorder	8 Nos. 4 Nos. 2 Nos. 1 No.	706296.00	Proprietary Item Single Quotation	SP/DEM/P2 Card/09/2018-19/ 108/1047	M/s Visual Technologies India Pvt. Ltd., Noida	22.8.19	27.9.19	part Supplied	I/c SPO	
232	Aquaruard Spare part	9 Items	19500.00	Single Quotation	SP/Aqua Guard/Spare part/35/ 2017-18/109/1061	M/s Athira Enterprises, Bhopal	27.8.19	12.9.19	Supplied	Prof. I/c Stores	
233	Wall Tiles and Floor Tiles	65 Sqft 150 Sqft.	58050.00	Committee	SP/E&IM/C.Room/Sanitary Item/ 21/2019-20/110/1069	M/s Neha Sales, Bhopal	27.8.19	11.9.19	Supplied	Prof. I/c Stores	
234	Sanitary Item	16 Items	40502.00	Committee	SP/E&IM/C.Room/Sanitary Item/ 21/2019-20/111/1068	M/s Kerovit Saes, Bhopal	27.8.19	11.9.19	Supplied	Prof. I/c	

										Stores	
235	Water Tank 1000 Lit	3 Nos.	23070.00	Gem	SP/Gem/Hardware Item/50/ 2018-19/112, GEMC- 511687742982603	M/s Maa Anjani Associates, Bhopal	30.8.19	14.9.19	Supplied		
236	Water Tank 700 Lit	3 Nos.	20670.00	Gem	SP/Gem/Hardware Item/50/ 2018-19/113, GEMC- 511687731951072	M/s Maa Anjani Associates, Bhopal	30.8.19	14.9.19	Supplied		
237	Water Tank 500 Lit	3 Nos.	10785.00	Gem	SP/Gem/Hardware Item/50/ 2018-19/114, GEMC- 511687712991973	M/s Maa Anjani Associates, Bhopal	30.8.19	14.9.19	Supplied		
238	Wooden Memonto	60 Nos.	17700.00	Committee	SP/TLC/Reg.Kit/10/2019- 20/115/ 1097	M/s Trophy Junction, Bhopal	4.9.19	Immidiate	Supplied	Prof. I/c Stores	
239	Stainless Steel Table for Canteen	10 Nos.	96052.00	Committee	SP/Canteen/Steel Table/24/ 2019- 20/116/1101	M/s Maa Bhawani Sai Engineering Works, Bhopal	5.9.19	20.9.19	Supplied	Prof. I/c Stores	
240	3 Modular Box	1 No.	60.00	Gem	SP/Gen/Electrical Item/30/2018- 19/117, GEMC- 511687761502842	M/s Nishan Trading Corporation, Jabalpur	5.9.19	20.9.19	Not Supplied		Order Cancelled.
241	MCB 63A DP 4 Way Distribution Board	1 No. 2 Nos.	1705.00	Gem	SP/Gen/Electrical Item/30/2018- 19/118, GEMC- 511687744303565	M/s K.K. Products, Bikaner (Raj)	5.9.19	20.9.19	Not Supplied		Order Cancelled.
242	Crompton Wall Mount Fan	2 Nos.	5896.00	Gem	SP/Gen/Electrical Item/30/2018- 19/119, GEMC- 511687713179775	M/s On Hardware and electricals, Jaipur	5.9.19	20.9.19	Supplied		
243	Angle Holder	1 No,	27.00	Gem	SP/Gen/Electrical Item/30/2018- 19/119, GEMC- 511687741201139	M/s S.S. Enterprises, Bareilly (UP)	5.9.19	20.9.19	Supplied		
244	Printing of latter head, Envelope and Visiting Care	300 Nos. Each	8791.00	Single Quotation	SP/Printing Item/14/2017- 18/ 121/1293	M/s Bhartiya Mudran, Bhopal	12.9.19	25.9.19	Supplied	I/c SPO	

245	CD Cover SE	500 Nos.	895.00	Gem	SP/Gem/Cleaning Item/23/2019- 20/122, GEMC- 511687753284828	M/s Milan Stationers and Printers, Mumbai	12.9.19	27.9.19	Supplied		
246	Water Drinking Glass	200 Nos.	4800.00	Gem	SP/Gem/Cleaning Item/23/2019- 20/123, GEMC- 511687782292954	M/s Maruti Enterprises, Bhopal	12.9.19	27.9.19	Supplied		
247	Plastic Tray	20 Nos.	1962.40	Gem	SP/Gem/Cleaning Item/23/2019- 20/124, GEMC- 511687703615861	M/s Maruti Enterprises, Bhopal	12.9.19	27.9.19	Supplied		
248	Mosquito Machine & Good night refill	100 Nos. 200 Nos.	19944.00	Gem	SP/Gem/Cleaning Item/23/2019- 20/125, GEMC- 511687710067263	M/s Maruti Enterprises, Bhopal	12.9.19	27.9.19	Supplied		
249	Exide 12V/26 Ah Battery	8 Nos.	24000.00	Gem	SP/UPS Battery/21/2018-19/126, GEMC- 511687754926180	M/s AM Computech Solutions, Bhopal	12.9.19	27.9.19	Supplied		
250	32 GB Pen Drive	18 Nos.	6480.00	Gem	SP/ITEC/Kit/25/2019-20/127, GEMC- 511687787876708	M/s HP Next Generation, Mumbai	18.9.19	28.9.19	Not Supplied		order cancelled
251	Bag	19 Nos.	12331.00	Single Quotation	SP/Misc.Purchase/35/2018-19/ 128/1337	M/s R.K. Industries, Bhopal	18.9.19	Immmediate	Supplied		
252	Blue Star Drinking Water Cooler	1 No.	23270.00	Gem	SP/Ext. A'bad/07/2018-19/129, GEMC- 511687703778096	M/s Shreeji Enterprises, Bhujj, (Guj)	18.9.19	3.10.19	Not Supplied		order cancelled.
253	Wood wall panel	65 Sqm.	232050.00	Committee	SP/E&IM/Wood Wall paneling/ 36/2019-20/130	M/s Home Docor, Bhopal	25.9.19	10.10.19	Not Supplied		
254	Printing of I-card with Dori	1000 Nos.	53100.00	Committee	SP/TLC/Reg.Kit/10/2019-20/131	M/s Bhartiya Mudran, Bhopal	25.9.19	4.10.19	Supplied		
255	Pen drive 32Gb	18 Nos.	6398.46	Gem	SP/ITEC/Kit/25/2019-20/132, GEMC- 511687799777803 dt 20/9/19	M/s Angel Enterprises Mumbai	26.9.19	11.10.19	Supplied		
256	Odonil	500 Nos	6850.00	Gem	SP/Gem/cleaning Item/23/2019-20/133	M/s Ekal Enterprises, Mumbai	20.9.19	5.10.19	Supplied		

					GEMC-511687762232172 dt 20/9/19						
25 7	J.K Paper	120	23998.8 0	Gem	sp/Gem/paper/30/2019- 20/134 GemC- 511687722057664 dt 1/10/19	M/s Maruti Enterprises, Bhopal	10-01- 19	16.10.1 9	Supplied		
25 8	Drinking water Cooler	1 Nos	23280.0 0	Gem	sp/Ext.A'Bd/07/2018- 19/135/30/2019-20/134 GemC-511687722057664 dt 1/10/19	M/s R K Son Enterprises Lucknow	10-01- 19	16.10.1 9	Cancelle d		
25 9	Union 2"	20 Nos.	5419.80	Gem	Sp/Gem/Hardware Item/50/2018-19/136 GemC-511687785671216 dt 1/10/19	M/s Ashok Garments Betul	10-01- 19	16.10.1 9	order declined		
26 0	Hindustan WC Toilet Seat	5 Nos	10620.0 0	Gem	Sp/Gem/Hardware Item/50/2018-19/137 GemC-511687735464330 dt 1/10/19	M/s LBS Engineering Services Lucknow	10-01- 19	16.10.1 9	Supplied		
26 1	Bib Tap	30 Nos	3545.70	Gem	Sp/Gem/Hardware Item/50/2018-19/138 GemC-511687791153995 dt 1/10/19	M/s Pearl Precision Product Pvt.Ltd Gautam Budh Nagar (UP)	10-01- 19	16.10.1 9	Supplied		
26 2	Stpcock 15mm	20 Nos.	2480.00	Gem	Sp/Gem/Hardware Item/50/2018-19/139 GemC-511687721133238 dt 1/10/19	M/s Daivik Associates Amristar (PB)	10-01- 19	16.10.1 9	order declined		
26 3	PVC Plush bend Long Body	50 Nos	3828.50	Gem	Sp/Gem/Hardware Item/50/2018- 19/140GemC- 511687734791542 dt 1/10/19	M/s Harshit Engineers Delhi	10-01- 19	16.10.1 9	order declined		
26 4	G.M Gate Volve 25mm	20 Nos`	12400.0 0	Gem	Sp/Gem/Hardware Item/50/2018- 19/141GemC- 511687778009888 dt 1/10/19	M/s New Metal Works Jalandhar (PB)	10-01- 19	16.10.1 9	Supplied		

265	Bathroom Water Shower	5 nos	734.95	Gem	Sp/Gem/Hardware Item/50/2018-19/142 GemC-511687734535144 dt 1/10/19	M/s R.S Industries Delhi	10-01-19	16.10.19	Supplied		
266	G.M Gate Volve 50Mm	5 Nos	13230.00	Gem	Sp/Gem/Hardware Item/50/2018-19/143 GemC-511687739472461 dt 1/10/19	M/s J.KSaniTetions G Tools Jalandhar (PB)	10-01-19	16.10.19	Supplied		
267	S S Jali 6"	50 Nos	2922.00	Gem	Sp/Gem/Hardware Item/50/2018-19/144 GemC-511687757412903 dt 1/10/19	M/s Milan Stationers and Printers, Mumbai	10-01-19	16.10.19	Supplied		
268	Steel Butt Hinge 75mm	12 Nos	720.00	Gem	Sp/Gem/Hardware Item/50/2018-19/145 GemC-511687727924630 dt 1/10/19	M/s SPS Trading Kolkata	10-01-19	16.10.19	order declined		
269	G I Union 20mm	20 Nos	2180.00	Gem	Sp/Gem/Hardware Item/50/2018-19/146 GemC-511687764428491 dt 1/10/19	M/s Ghangas Traders Haryana	10-01-19	16.10.19	Supplied		
270	Tower Bolt 150mm	10 Nos.	1216.40	Gem	Sp/Gem/Hardware Item/50/2018-19/147 GemC-511687718032772 dt 1/10/19	M/s Hindustan Enterprise Bikaner (raj)	10-01-19	16.10.19	Supplied		
271	tower Bolt Aluminium 100mm	50 Nos	3250.00	Gem	Sp/Gem/Hardware Item/50/2018-19/148 GemC-511687770956822 dt 1/10/19	M/s Aashirvaad Enterprise Siliguri (WB)	10-01-19	16.10.19	Supplied		
272	SS Tower Bolt 100mm	10 Nos.	960.00	Gem	Sp/Gem/Hardware Item/50/2018-19/149 GemC-511687761828242 dt 1/10/19	M/s Around the Global Tour and Travels ,Varansi (UP)	10-01-19	16.10.19	Supplied		
273	Door Handle 100mm	24 Nos	1632.00	Gem	Sp/Gem/Hardware Item/50/2018-19/150 GemC-511687765221001 dt 1/10/19	M/s s.k.Traders Delhi	10-01-19	16.10.19	order declined		

274	Aluminium Door Handle125mm	24 Nos	2520.00	Gem	Sp/Gem/Hardware Item/50/2018-19/151 GemC-511687765004075dt 1/10/19	M/s Ashirvaad Enterprises (WB)	10-01-19	16.10.19	Supplied		
275	Wash Basins	10 Nos.	12480.00	Gem	Sp/Gem/Hardware Item/50/2018-19/152 GemC-511687701415588dt 1/10/19	M/s JS Enterprises delhi	10-01-19	16.10.19	order declined		
276	GI TEE 20MM	15 Nos	945.00	Gem	Sp/Gem/Hardware Item/50/2018-19/153GemC-511687731172958dt 1/10/19	M/s Aanjani Suppliers and Distributors guwahati	10-01-19	16.10.19	Supplied		
277	GI TEE 25MM	30 Nos	1740.00	Gem	Sp/Gem/Hardware Item/50/2018-19/154GemC-511687709663191dt 1/10/19	M/s Umesh Enterprises Bhopal	10-01-19	16.10.19	Supplied		
278	GI TEE 15mm	15 Nos	689.85	Gem	Sp/Gem/Hardware Item/50/2018-19/155GemC-511687725921845dt 1/10/19	M/s Riddhi Contractor and suppliers,Mathura	10-01-19	16.10.19	Supplied		
279	GI Socket 20mm	25 Nos	1035.00	Gem	Sp/Gem/Hardware Item/50/2018-19/156GemC-511687742571478dt 1/10/19	M/s Zento Industries Jalandhar (PB)	10-01-19	16.10.19	Supplied		
280	GI Socket 1/2"	50 Nos	1650.00	Gem	Sp/Gem/Hardware Item/50/2018-19/157GemC-511687761071447dt 1/10/19	M/s Agrawal Electrical and Furniture,Mandsour (MP)	10-01-19	16.10.2019	Supplied		
281	aluminium Tower Bolt 150mm	50 Nos	3217.50	Gem	Sp/Gem/Hardware Item/50/2018-19/158GemC-511687719817009dt 1/10/19	M/s JS Enterprises Delhi	10-01-19	16.10.2019	order declined		

28 2	PPMT Health Fouced	5 Nos	2169.50	Gem	Sp/Gem/Hardware Item/50/2018-19/159GemC-511687799972862dt 1/10/19	M/s Priya Enterprises Kanpur (UP)	10-01-19	16.10.2019	Supplied		
28 3	hindustan Lever Type Flushing cistern	10 Nos.	8100.00	Gem	Sp/Gem/Hardware Item/50/2018-19/160GemC-511687707684708dt 1/10/19	M/s janardhan &Brothers Jabalpur (MP)	10-01-19	16.10.2019	order declined		
28 4	Toilet Seat Cover	20 Nos	8496.00	Gem	Sp/Gem/Hardware Item/50/2018-19/161GemC-511687713327631dt 1/10/19	M/s H.K.Builders Delhi	10-01-19	16.10.2019	order declined		
28 5	Acoustical Mineral fiber Board for false celling (120 sqm)Led PanelLight (20 Nos)	120 Sqm, 20Nos	198000.00	Commit tee	Sp/E&lm/False Ceiling/27/2019-20/162/1423 dt 10.10.19	M/s Bablu Art Decorators ,Bhopal	10.10.19	24.10.19	Supplied		
28 6	Laptop Bag	17 Nos	13039.00	Single Quotati on	SP/ITEC/Kit/25/2019-20/163/1480 dt 21.10.19	M/s R.K. Industries, Bhopal	21.10.19	Immedi ate	Supplied		
28 7	Pen drive 32GB	17 Nos	5249.60	Gem	SP/ITEC/Kit/25/2019-20/164 GEMC-511687715006621 dt 21.10.19	M/s Laxmi Enterprises Odisha	21.10.19	5.11.19	Supplied		
28 8	MCB 63b 2 Pole	01 Nos	425.00	Gem	SP/Gem/Electrical Item/30/2018-19/165 GEMC-511687789813208 dt 22.10.19	M/s Seth Enterprises JBP Jabalpur	22.10.19	6.11.19	order declined		
28 9	MCB Box 4 Way	02 Nos	2778.00	Gem	SP/Gem/Electrical Item/30/2018-19/166GEMC-511687761036492 dt 22.10.19	M/s Samagra Infotech Bhopal	22.10.19	6.11.19	order declined		

290	Electric Wire Copper Cable 2 Core 2.5 sqm	100mm	10800.0 0	Gem	SP/Gem/Electrical Item/30/2018- 19/167GEMC- 511687784933508 dt 22.10.19	M/s Radhe Ram Saw,Kolkata	22.10.1 9	6.11.19	Supplied		
291	Plywood 8mm (128Sqft)	128sqft	11520.0 0	Gem	SP/Gem/Hardware Item/50/2018- 19/168GEMC- 511687716617451 dt 23.10.19	M/s Shyamji Trading Company Chandigarh	23.10.1 9	7.11.19	Supplied		
292	Block Board 8*4*19mm	320 sqft	24480.0 0	Gem	SP/Gem/Hardware Item/50/2018- 19/169GEMC- 511687788517260 dt 23.10.19	M/s Alpine Agencies Delhi	23.10.1 9	7.11.19	order declined		
293	Plywood 6mm	128 sqft	3686.40	Gem	SP/Gem/Hardware Item/50/2018- 19/170GEMC- 511687706386471 dt 23.10.19	M/s Bajaj Enterprises Punjab	23.10.1 9	7.11.19	order declined		
294	Plywod 12mm	128sqm	6558.72	Gem	SP/Gem/Hardware Item/50/2018- 19/171GEMC- 511687745168906 dt 23.10.19	M/s N.S.timber & Plywood Delhi	23.10.1 9	7.11.19	order declined		
295	SS Tower Bolt 100mm	10 Nos.	510.00	Gem	SP/Gem/Hardware Item/50/2018- 19/172GEMC- 511687794247016 dt 23.10.19	M/s Rose Courier Delhi	23.10.1 9	7.11.19	order declined		
296	Wash Basins	10 Nos.	12420.0 0	Gem	SP/Gem/Hardware Item/50/2018- 19/173GEMC- 511687717797086 dt 23.10.19	M/s Umesh enterprises Bhopal	23.10.1 9	7.11.19	Supplied		

297	Toilet Seat Cover	20 Nods	8400.00	Gem	SP/Gem/Hardware Item/50/2018-19/174GEMC-511687717797086 dt 23.10.19	M/s Saibaba Sales Bhopal	23.10.19	7.11.19	Supplied		
298	Gi Union 2"	20 Nos	3600.00	Gem	SP/Gem/Hardware Item/50/2018-19/175GEMC-511687764425852 dt 23.10.19	M/s Mahalkal Agency Bhopal	23.10.19	7.11.19	Supplied		
299	Stop Cock PTMT	20 Nos	2460.00	Gem	SP/Gem/Hardware Item/50/2018-19/176GEMC-511687707757087 dt 23.10.19	M/s DBM Enterprises Punjab	23.10.19	7.11.19	order declined		
300	PVC Plush bend Long Body	50 Nos	3999.50	Gem	SP/Gem/Hardware Item/50/2018-19/177GEMC-511687791411968 dt 23.10.19	M/s Ziyan Enterprises Delhi	23.10.19	7.11.19	Supplied		
301	M S Hengers 75mm	12 Nos	168.00	Gem	SP/Gem/Hardware Item/50/2018-19/178GEMC-511687732533182 dt 23.10.19	m/s Sampoorti Enterprises Jabalpur	23.10.19	7.11.19	order declined		
302	Tower Bolt 150mm	50Nos	3250.00	Gem	SP/Gem/Hardware Item/50/2018-19/179GEMC-511687716733630 dt 23.10.19	M/s Relience Traders Pujnjab	23.10.19	7.11.19	order declined		
303	Flush Tank	10 Nos.	8300.00	Gem	SP/Gem/Hardware Item/50/2018-19/180GEMC-511687716700710 dt 23.10.19	M/s Saibaba sales Bhopal	23.10.19	7.11.19	Supplied		

304	Electric Kettle 01 liter	01 Nos	900.00	Gem	SP/Gem/Misc.pur/34/2019-20/181GEMC-511687722235930 dt 30.10.19	M/s Front Traders Haryana	30.10.19	14.11.19	Supplied		
305	Vacum Flask 9Thermos) 1 Litr	01 Nos	1050.00	Gem	SP/Gem/Misc.pur/34/2019-20/182GEMC-511687730102778 dt 30.10.19	M/s J D Enterprises Bhopal	30.10.19	14.11.19	order declined		
306	Pen Drive 32Gb	03 nos	1140.00	Gem	sp/Gem/pendrive/29/2019-20/183 GemC-511687718273764 dt 7/11/19	M/s Network IE Infosystems Private Limited Bhopal	7.11.19	22.11.19	Supplied		
307	Pen drive 64GB	12 Nos	7548.00	Gem	sp/Gem/pendrive/29/2019-20/184 GemC-5116877107489839 dt 7/11/19	M/s Network IE Infosystems Private Limited Bhopal	11-07-19	22.11.19	Supplied		
308	pendrive 16GB	13 Nos	3263.00	gem	sp/Gem/pendrive/29/2019-20/185 GemC-511687729670707 dt 7/11/19	M/s Network IE Infosystems Private Limited Bhopal	11-07-19	22.11.19	Supplied		
309	pendrive 8GB	15 Nos	3750.00	Gem	sp/Gem/pendrive/29/2019-20/186 GemC-511687707797953 dt 7/11/19	M/s Skyworld Pt Expert Pvt Ltd Delhi	11-07-19	22.11.19	Supplied		
310	memento ,Medal	100 Nos, 150 Nos	109640.00	Commit tee	sp/medal/35/2019-20/187/1582 dt 11.11.19	Trophy Junction Bhopal	11.11.19	15.11.19	Supplied		
311	sports Item	12 Item	124257.00	Commit tee	sp/sportsitem/36/2019-20/188/1586 dt 11.11.19	M/s Royal Sports Bhopal	11.11.19	15.11.19	Supplied		
312	Track Suit,shoes	30 Nos,30 Nos	103152.00	Commit tee	sp/sports item/Track suit,shoes/32/2019-20/189/1584 dt 11.11.19	M/s Z F ,Enterprises Bhopal	11.11.19	15.11.19	Supplied		
313	Tshirt ,Hand Towels, Socks ,cap Shorts	30 Nos Each, 21 nos	45904.00	Commit tee	s[p/Sports item/Blazer/33/2019-20/190/1585 dt 11.11.19	M/s Kohli Sports Bhopal	11.11.19	15.11.19	Supplied		

314	Executive mastro ,main Table and Joining Table	01 Nos	106800.00	Gem	sp/chairman office/Furniture/ 32/2018-19/191 511687731521107 dt 11.11.19	M/s Nadir traders Bhopal	11.11.19	11.12.19	Supplied		
315	Biometric Machine & Accessories With Software	02 Nos	90000.00	Committee	Sp/Biometric Mac /37/2019-20/ 192/1596 dt 14.11.19	M/s Revere Infotech India Pvt Ltd Bhopal	14.11.19	4.12.19	Supplied		
316	Printing Of Annual Report		134400.00	Committee	sp/annual Report/53/2018-19/193/1597-1602 dt 14.11.19	M/s Bhandari Offset Printers Bhopal	14.11.19	15.12.19	Supplied		
317	Printing Of Sampark Sarita	1000 Copies	26880.00	Committee	Sp/Sampark Sarita/10/2018-19/194/1611-16 dt 15.11.19	M/s Bhandari Offset Printers Bhopal	15.11.19	26.11.19	Supplied		
318	Printing Of Certificate	4000 Nos	15340.00	Single Quotation	Sp/Printinf Items/14/2017-18/195/1923 dt 29.11.19	m/ Bhartiya Murdran Bhopal	29.11.19	6.12.19	Supplied		
319	Pen Drive 64 Gb	65 Nos	20735.00	Gem	Sp/gem/Pendrive/29/2019-20/196 511687710845516 dt 4.12.19	M/s Princess Office Solution Mumbai	4.12.19	19.12.19	Supplied		
320	Paint White ,Paint Black,Paint Firozy	20 Litr,10 Litr,10 Litr	11200.00	Gem	Sp/Gem/Painting Item/12/2019-20/197 511687715382603 dt 4/12/19	M/s Maa Anjani Associates Bhopal	4.12.19	19.12.19	Supplied		
321	Tonner 05A	04 Nos	22004.00	Gem	Sp/gem/Tonner/28/2018-19/198 511687706038967dt 4.12.19	M/s Modern computer	4.12.19	19.12.19	Supplied		
322	Tonner 278A	03 Nos	13935.00	Gem	Sp/gem/Tonner/28/2018-19/199 511687734403114dt 4/12/19	M/s induskhya computer sales and services jabalpur	4.12.19	19.12.2019	Supplied		
323	cartridge hp 818	02 nos	2770.00	Gem	Sp/gem/Tonner/28/2018-19/200 511687762686759 dt 4.12.19	M/s Business Automation Pvt Ltd Indore	4.12.19	19.12.2019	Supplied		
324	Water Bottle	65 Nos	41275.00	Committee	Sp/Ittec/Bottle/41/2019-20/201/2012 dt 6.12.19	M/s Parwati Infra Bhopal	6.12.19	Immediate	Supplied		

325	bag	65 Nos	42250.00	Committee	Sp/itec/Kit/25/2019-20/202/2013 dt 06.12.19	M/s Rk Industries Bhopal	6.12.19	19.12.19	Supplied		
326	photocopy Paper	120 Rim	23998.80	Gem	sp/gem/paper/30/2019-20/203 511687773351075 dt 10/12/19	M/s Maruti enterprises Bhopal	10.12.19	25.12.19	Supplied		
327	Wireless Keyboard and mouse Combo	05 Nos	7091.60	Gem	Sp/gem/Keyboard mouse/40/2019-20/204 511687773351075 dt 10/12/19	M/s Modern Computers Bhopal	11.12.19	26.12.19	Supplied		
328	Wooden Flooring material		219600.00	Committee	sp/E&IM/Flooring Material/42/19-20/205/2038 dt 12.12.19	M/s Home Décor Bhopal	12.12.19	30.12.19	Supplied		
329	Stapler pin	500 pkt	3140.00	Gem	sp/gem/stationery item/17/19-20/206 511687796192129 dt 12.12.19	m/s ahvinayak traders bhopal	12.12.19	27.12.19	Supplied		
330	Highlighter	100 Nos	1397.00	Gem	sp/gem/stationery item/17/19-20/207 511687756586166 dt 12.12.19	m/s micro chip Solutions ,Mumbai	12.12.19	27.12.19	Supplied		
331	Chalk	10 pkts	350.00	Gem	sp/gem/stationery item/17/19-20/208 511687788149204 dt 12.12.19	m/s ashvinayak tradrs bhopal	12.12.19	27.12.19	Supplied		
332	Index File	100 Nos	5200.00	Gem	sp/gem/stationery item/17/19-20/209 511687726130729 dt 12.12.19	M/s Parwati Infra Bhopal	12.12.19	27.12.19	Supplied		
333	Pen Stand	20 Nos	5240.00	Gem	sp/gem/stationery item/17/19-20/210511687767152540 dt 12.12.19	M/s Parwati Infra Bhopal	12.12.19	27.12.19	Supplied		
334	Damper	12 Nos	384.00	Gem	sp/gem/stationery item/17/19-20/211 511687790945793 dt 12.12.19	m/s ashnayak Traders Bhopal	12.12.19	27.12.19	Supplied		

335	dak pad	50 Nos	2600.00	Gem	sp/gem/stationery item/17/19-20/212 511687722719886 dt 12.12.19	M/s Parwati Infra Bhopal	12.12.19	27.12.19	Supplied		
336	steel scale	50 Nos	1067.50	gem	sp/gem/stationery item/17/19-20/213 511687743107610 dt 12.12.19	M/s Maruti enterprises Bhopal	12.12.19	27.12.19	Supplied		
337	punching Machine, plastic scale	50 each	3125.00	Gem	sp/gem/stationery item/17/19-20/214 511687781098738 dt 12.12.19	M/s indian Book Centre Gwalior	12.12.19	27.12.19	Supplied		
338	Envelope A4 Size	60 pkts	24000.00	Gem	sp/gem/stationery item/17/19-20/215 511687781098738 dt 12.12.19	M/s Maa Anjani Associates Bhopal	12.12.19	27.12.19	Supplied		
339	Ardino Uno Kit With Cable	10 Nos.	13900.00	Gem	sp/deeee/Equip for vlsi Lab/43/19-20/216 511687727552854 dt 12.12.19	m/s anjali electronics allahabad (up)	12.12.19	27.12.19	Supplied		
340	ardino nano	08 Nos	4480.00	Gem	sp/deeee/Equip for vlsi Lab/43/19-20/217 511687797196776 dt 12.12.19	m/s sattardas rajkot (gujarat)	12.12.19	27.12.19	Supplied		
341	Ardino Mega	05 nos	6125.00	Gem	sp/deeee/Equip for vlsi Lab/43/19-20/218 511687773029108 dt 12.12.19	m/s Technologis Ahmedabad	12.12.19	27.12.19	Supplied		
342	Executive Diary 2020	300 nos	75000.00	Committee	sp/diary/31/19-20/219/2109 dt 18.12.19	m/s saral enterprises bhopal	18.12.19	27.12.19	Supplied		