RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED

Report of Contracts for the month of June, 25

S.No.	Contract	No. of Contract	Contract No. and Date	Name & place of Supplier / Contractor	Brief Decsription & Qty of supplies / work to be done	Start date of Contract	Completion date of Contract	Basis of Tender	Contract Value (In crore)	Records available at
1	1 crore < 05 crore	0	NIL	NIL	NIL	NIL	NIL	NIL	NIL	PO Website
2	5 crore < 10 crore	0	Nil	Nil	Nil	Nil	Nil	Nil	Nil	PO Website
3	>10 crore	0	Nil	Nil	Nil	Nil	Nil	Nil	Nil	PO Website

DETAILS C						
1	2		3	4	5	6
Tender No.	Item/ Nature of Work	Qty Nos	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender
GEM/2025/B/6155850	Basic Unit Items	1200 Nos	GEM	21/Apr/25	TWO	12/May/25
GEM/2025/B/6155072	IC's	400 Nos	GEM	21/Apr/25	ONE	01/May/25
GEM/2025/B/6155072	IC LTC 1855 CG	200 Nos	GEM	21/Apr/25	ONE	01/May/25
GEM/2025/B/6155072	IC's	400 Nos	GEM	21/Apr/25	ONE	01/May/25
GEM/2025/B/6155671	Pump Diaphragm pump	200 Nos	GEM	22/Apr/25	ONE	12/May/25
GEM/2025/B/6142863	EKO Benny Milk Analyzer Ultra	140 Nos	GEM	16/Apr/25	ONE	30/Apr/25
REIL/MM/25-26/IND/E-PUB/25007	Reagent Strip For Detection of Glucose in Strip	20000 Nos	E-PUB	22/Apr/25	TWO	09/May/25
GEM/2025/B/6155502	LDC Display 4x20 LCD,Bule 2.5 mm	200 Nos	GEM	21/Apr/25	ONE	01/May/25
GEM/2025/B/5857615	Hot Water Bath	2 Nos	GEM	23/Jan/25	ONE	20/Feb/25

OF CONTRACTS CONCLUDED DURING THE MONTH

7	8	9	10	11	12	12	13
Nos of tenders recd.	Nos and terms of parties qualified after technical evaluation	Nos and name of parties not qualified after technical evaluation	whether contract awarded to lowest tenders/ evaluated L 1	contract No.	Date	Approval date	Name of Contractor
1	1	NIL	L 1	REIL/MM/25111003/845	10/Jun/25	10/Jun/25	B.S Plastics
9	5	4	L 1	REIL/MM/25111107/666	03/Jun/25	03/Jun/25	SP Semiconductors pvt.Ltd
9	5	4	L 1	REIL/MM/25111108/668	03/Jun/25	03/Jun/25	Zenith Semi Conductors Pvt.Ltd
9	5	4	L 1	REIL/MM/25111109/667	03/Jun/25	03/Jun/25	OBM Electronics Technology Company
2	1	1	L 1	REIL/MM/25111110/665	03/Jun/25	03/Jun/25	KNF Pumps + Systems India PVt.LTD
3	2	1	L 1	REIL/MM/25111111/753	06/Jun/25	06/Jun/25	Neel Electrical And Electronics
1	1	NIL	L 1	REIL/MM/25111112/847	10/Jun/25	10/Jun/25	Delmos Research Pvt.Ltd
4	4	NIL	L 1	REIL/MM/25111113/846	10/Jun/25	10/Jun/25	Glomore Electro-tech Solutions LLP
3	2	1	L 1	REIL/MM/25141101/844	10/Jun/25	10/Jun/25	Labix Industries

14	15	16	17	18	19
Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	REMARKS
156940.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
93200.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
240720.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
840400.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
1227200.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
4340000.00	As per our requirement	B	REIL/EL/2024-25/094	30/Mar/25	
149520.00	As per our requirement	B	GEN/PPC/2025-26/002	08/Apr/25	
74200.00	As per our requirement	B	GEN/PPC/2025-26/001	18/Apr/25	
27500.00	As per our requirement	B	REIL/R.&.D/2024-25/004	18/Dec/25	