

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
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	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	Value of Contract	Scheduled date of completion of supplies	Payment terms	PPC INDENT NO.	PPC INDENT DATE	REMARKS
REIL/MM/24-25/IND/E-PUB/24084	Mix Beaker	2500 Nos	E-PUB	06/Jan/25	Single	05/Feb/25	1	1	NIL	L 1	REIL/MM/24111308/4914	06/Feb/25	06/Feb/25	Metplast Industries India	9000.00	As per our requirement	B	GEN/PPC/2024-25/038	30/Dec/24	
GEM/2024/B/5794946	Various Corrugated Box's	3625 Nos	GEM	08/Jan/25	TWO	18/Jan/25	7	4	3	L 1	REIL/MM/24111307/5018	08/Feb/25	08/Feb/25	Balaji Art Exim	393500.00	As per our requirement	A	REIL/MM/2024-25/016 REIL/AEI/2024-25/019	24/12/24 & 26/10/24	
GEM/2024/B/5794946	SPly Corrugated Box	375 Nos	GEM	08/Jan/25	TWO	18/Jan/25	7	4	3	L 1	REIL/MM/24111308/5017	08/Feb/25	08/Feb/25	Siddhi Packaging	7500.00	As per our requirement	A	REIL/MM/2024-25/016 REIL/AEI/2024-25/019	24/12/24 & 26/10/24	
GEM/2024/B/5325052	Assembled Printed Circuit Bord Of Ultrasonic Stirrer	500 Nos	GEM	24/Aug/24	TWO	20/Sep/24	3	1	2	L 1	REIL/MM/24111309/5014	11/Feb/25	11/Feb/25	Ash Electronics Pvt.Ltd.	250750.00	As per our requirement	A	GEN/PPC/2024-25/015 & REIL/1&IT/2024-25/036	21/08/2024 & 20/08/2024	
REIL/MM/24-25/IND/E-PUB/24087	Fuse 5Amp	3000 Nos	E-PUB	23/Jan/24	Single	03/Feb/25	4	4	NIL	L 1	REIL/MM/24111310/5011	11/Feb/25	11/Feb/25	El-tronics	8400.00	As per our requirement	B	REIL/1&IT/2024-25/036	20/Aug/24	
REIL/MM/24-25/IND/E-PUB/24088	Norperen tube	1500 Ft.	E-PUB	23/Jan/25	Single	03/Feb/25	2	2	NIL	L 1	REIL/MM/24111311/5071	17/Feb/25	17/Feb/25	OBM Electronics Technology Company	126000.00	As per our requirement	B	REIL/MM/2024-25/012	11/Jan/25	
E-Mail Enquiry	Load Cell	300 Nos	E-Mail	10/Feb/25	Single	17/Feb/25	2	2	NIL	L 1	REIL/MM/24111312/5072	18/Feb/25	18/Feb/25	A.D.J Controls	277800.00	As per our requirement	B	Electronics Department Office Note	08/Feb/25	
GEM/2024/B/5671827	Bluetooth Module	6400 Nos	GEM	06/Dec/24	TWO	27/Dec/24	2	2	NIL	L 1	REIL/MM/24111313/5073	18/Feb/25	18/Feb/25	Champion Semiconductor LLP	2444800.00	As per our requirement	A	GEN/PPC/2024-25/021	11/Sep/24	
GEM/2024/B/5335673	Modem 4 G LTE	180 Nos	GEM	28/Aug/24	TWO	23/Sep/24	5	2	3	L 1	REIL/MM/24111314/5115	20/Feb/25	20/Feb/25	Microtronik Systems	752416.20	As per our requirement	A	EL/2023-24/53 & REIL/AEI/2024-25/003	31/5/2024 & 22/5/2024 7 1/9/2024	
REIL/MM/24-25/IND/E-PUB/24077	Tube Clamp	1770 Nos	GEM	10/Dec/24	TWO	31/Dec/24	1	1	NIL	L 1	REIL/MM/24111035/5099	19/Feb/25	19/Feb/25	Nidhi Metal Auto Components Pvt.Ltd	30099.50	As per our requirement	A	EL/2023-24/53	31/Mar/24	
GEM/2024/B/5860393	Cabinet Assembly Items Of Stirrer	1500 Nos	GEM	23/Jan/25	TWO	03/Feb/25	4	3	1	L 1	REIL/MM/24111034/5013	11/Feb/25	11/Feb/25	Darsh Industries	1541500.00	As per our requirement	A	REIL/MM/2024-25/015	23/Jan/25	
E-mail	mine pc	1	E-Mail	06/Feb/25	Single	12/Feb/25	1	1	Nil	Yes	REIL/MM/24101006/4964	07/Feb/25	07/Feb/25	Milko tronic ltd.,bulgaria	34405.00	As per our requirement	A			

**RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED**

## Report of Contracts for the month of February 2025

[illegible]