

| 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 |
| GEM/2025/B/5858351                              | Cylinder And Guide With Cannula And Stub                                                                                                           | 1700 Nos  | GEM                    | 23/Jan/25                  | Two                                      | 19/Feb/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111036/S598 | 18/Mar/25 | 18/Mar/25     | Pace Exim Corporation                       | 389200.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5810966                              | Reverse Plate Front Plate Bracket And Screen CP.                                                                                                   | 2500 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 17/Feb/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111037/S598 | 18/Mar/25 | 18/Mar/25     | Nidhi Metal Auto Components Pvt.Ltd         | 179995.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5810349                              | Heat Sink                                                                                                                                          | 1200 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 01/Feb/25                      | 3                    | 3                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111038/S599 | 18/Mar/25 | 18/Mar/25     | Saraswati Enterprises                       | 140400.00         | As per our requirement                   | A             | GEN/PPC/2024-25/006  | 29/Apr/24       |         |
| GEM/2025/B/6004452                              | Heat Sink                                                                                                                                          | 1000 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 01/Feb/25                      | 3                    | 3                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111039/S400 | 18/Mar/25 | 18/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 13452.00          | As per our requirement                   | A             | GEN/PPC/2024-25/006  | 29/Apr/24       |         |
| REIL/MM/24-25/INDE-PUB/24089                    | Coarse Screw Washer And Nut                                                                                                                        | 10100 Nos | E-PUB                  | 25/Jan/25                  | Single                                   | 21/Feb/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111040/S394 | 18/Mar/25 | 18/Mar/25     | S.B Steels                                  | 9950.00           | As per our requirement                   | B             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5902696                              | Valve                                                                                                                                              | 700 Nos   | GEM                    | 02/Mar/25                  | Two                                      | 06/Mar/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111041/S395 | 18/Mar/25 | 18/Mar/25     | Joint Metal Components                      | 132160.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/6004452                              | By House                                                                                                                                           | 1400 Nos  | GEM                    | 27/Feb/25                  | Two                                      | 24/Mar/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111042/19   | 31/Mar/25 | 31/Mar/25     | S.D Engineering                             | 78820.00          | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| REIL/MM/24-25/INDE-PUB/24090                    | Spade Cat And Tag                                                                                                                                  | 7000 Nos  | E-PUB                  | 03/Feb/25                  | Single                                   | 26/Feb/25                      | 3                    | 3                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111015/S195 | 09/Mar/25 | 09/Mar/25     | S.J Metal Industries                        | 15290.00          | As per our requirement                   | B             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5902526                              | Toggle Switch                                                                                                                                      | 750 Nos   | GEM                    | 03/Feb/25                  | Two                                      | 24/Feb/25                      | 5                    | 5                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111016/S300 | 17/Mar/25 | 17/Mar/25     | El-tronics                                  | 99120.00          | As per our requirement                   | A             | GEN/PPC/2024-25/006  | 29/Apr/24       |         |
| GEM/2025/B/5923237                              | Packing Material 's                                                                                                                                | 4200 Nos  | GEM                    | 07/Feb/25                  | Two                                      | 19/Feb/25                      | 5                    | 2                                                             | 3                                                                | L 1                                                       | REIL/MM/24111017/S510 | 18/Mar/25 | 18/Mar/25     | Balaji Art Exim                             | 107169.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5923237                              | 5 PLY CORRUGATED BOX 75W                                                                                                                           | 1000 Nos  | GEM                    | 07/Feb/25                  | Two                                      | 19/Feb/25                      | 5                    | 2                                                             | 3                                                                | L 1                                                       | REIL/MM/24111018/S309 | 18/Mar/25 | 18/Mar/25     | Hindustan Offset & Carrougating IND.        | 90110.00          | As per our requirement                   | A             | REIL/A.E/2024-25/019 | 28/Oct/24       |         |
| REIL/MM/24-25/INDE-PUB/24083                    | Distance Piece                                                                                                                                     | 7000 Nos  | E-PUB                  | 06/Jan/25                  | Single                                   | 03/Feb/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111019/S393 | 18/Mar/25 | 18/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 9550.00           | As per our requirement                   | B             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5903543                              | Ball Joint (SI 8 C)                                                                                                                                | 1000 Nos  | GEM                    | 10/Jan/25                  | Two                                      | 03/Feb/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111020/S392 | 18/Mar/25 | 18/Mar/25     | Bumper (India) Pvt.Ltd                      | 185260.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5845422                              | Tygon Tube                                                                                                                                         | 1000 Mtr. | GEM                    | 10/Jan/25                  | Two                                      | 03/Feb/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111021/S397 | 18/Mar/25 | 18/Mar/25     | OBM Electronics Technology Company          | 147500.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5879831                              | Terminal Strip                                                                                                                                     | 600 Nos   | GEM                    | 28/Jan/25                  | Two                                      | 20/Feb/25                      | 4                    | 4                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111022/S396 | 18/Mar/25 | 18/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 161424.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5810966                              | Nut & Lock Nut                                                                                                                                     | 400 Nos   | GEM                    | 11/Jan/25                  | Two                                      | 06/Mar/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111023/S428 | 21/Mar/25 | 21/Mar/25     | Nidhi Metal Auto Components Pvt.Ltd         | 15650.00          | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| REIL/MM/24-25/INDE-PUB/24097                    | Pocket Bubble Sheet                                                                                                                                | 500 Nos   | E-PUB                  | 27/Feb/25                  | Single                                   | 10/Mar/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111024/S427 | 21/Mar/25 | 21/Mar/25     | Hari On Enterprises                         | 9050.00           | As per our requirement                   | B             | REIL/MM/2024-25/016  | 24/Jun/25       |         |
| GEM/2025/B/5810531                              | Printer Paper Clamp & Printer Paper Rod                                                                                                            | 1120 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 05/Feb/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111025/S463 | 26/Mar/25 | 26/Mar/25     | Banwati Lal Sharma & Company                | 99120.00          | As per our requirement                   | A             | REIL/2022/24-25/001  | 05/Apr/24       |         |
| GEM/2025/B/5810531                              | Printer Paper Clamp & Printer Paper Rod                                                                                                            | 2080 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 05/Feb/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111026/S464 | 26/Mar/25 | 26/Mar/25     | J.K Electronics                             | 108560.00         | As per our requirement                   | A             | REIL/2022/24-25/001  | 05/Apr/24       |         |
| GEM/2025/B/5805986                              | PVC Tube ID=3mm OD=5mm & PVC Tube ID=4mm OD=8mm                                                                                                    | 9100 Mtr. | GEM                    | 10/Jan/25                  | Two                                      | 03/Feb/25                      | 6                    | 4                                                             | 2                                                                | L 1                                                       | REIL/MM/24111027/S468 | 28/Mar/25 | 28/Mar/25     | Hanuman Plastic                             | 46650.00          | As per our requirement                   | A             | REIL/2022/24-25/038  | 30/Dec/24       |         |
| REIL/MM/24-25/INDE-PUB/24094                    | O RING                                                                                                                                             | 10000 Nos | E-PUB                  | 07/Feb/25                  | Single                                   | 06/Mar/25                      | 1                    | 1                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111028/S539 | 28/Mar/25 | 28/Mar/25     | Adash Hydro Controls                        | 935000.00         | As per our requirement                   | B             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| E-Mail Enquiry                                  | Thermocool Block                                                                                                                                   | 3000 Nos  | E-Mail                 | 20/Mar/25                  | Single                                   | 23/Mar/25                      | 2                    | 2                                                             | NIL                                                              | L 1                                                       | REIL/MM/24111029/S542 | 31/Mar/25 | 31/Mar/25     | Bhart Enterprises                           | 20250.00          | As per our requirement                   | A             | GEN/PPC/2024-25/016  | 24/Jun/25       |         |
| GEM/2025/B/5810738                              | Capacitor 's                                                                                                                                       | 7800 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 01/Feb/25                      | 8                    | 6                                                             | 2                                                                | L 1                                                       | REIL/MM/24111030/16   | 31/Mar/25 | 31/Mar/25     | IND Micro Devices                           | 15063.00          | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5810738                              | Resistor 's                                                                                                                                        | 12000 Nos | GEM                    | 11/Jan/25                  | Two                                      | 01/Feb/25                      | 8                    | 6                                                             | 2                                                                | L 1                                                       | REIL/MM/24111031/18   | 31/Mar/25 | 31/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 10380.00          | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5810738                              | Capacitor & Aluminium Resistor                                                                                                                     | 3500 Nos  | GEM                    | 11/Jan/25                  | Two                                      | 01/Feb/25                      | 8                    | 6                                                             | 2                                                                | L 1                                                       | REIL/MM/24111032/17   | 31/Mar/25 | 31/Mar/25     | El-tronics                                  | 145725.00         | As per our requirement                   | A             | GEN/PPC/2024-25/038  | 30/Dec/24       |         |
| GEM/2025/B/5856986                              | 5 Ply Corrugated Box                                                                                                                               | 500 Nos   | GEM                    | 23/Jan/25                  | Two                                      | 13/Feb/25                      | 5                    | 3                                                             | 2                                                                | L 1                                                       | REIL/MM/24112138/S162 | 07/Mar/25 | 07/Mar/25     | Balaji Art Exim                             | 49400.00          | As per our requirement                   | A             | REIL/MM/2024-25/013  | 15/Jun/25       |         |
| GEM/2025/B/5893845                              | DCR,ALMM Approved Mono PERC Solar Photovoltaic Modules of Minimum 540Wp made from mono per Silicon Solar Cells                                     | 1300 Nos  | GEM                    | 31/Jan/25                  | Two                                      | 24/Feb/25                      | 4                    | 2                                                             | 2                                                                | L 1                                                       | REIL/MM/24112140/S305 | 12/Mar/25 | 12/Mar/25     | ICON Solar -EN Power Technologies Pvt. Ltd. | 17926272.00       | As per our requirement                   | A             | REIL/RE/2024-25/109  | 28/Jun/25       |         |
| GEM/2025/B/5893845                              | DCR,ALMM Approved Mono PERC Solar Photovoltaic Modules of Minimum 540Wp made from mono per Silicon Solar Cells                                     | 552 Nos   | GEM                    | 31/Jan/25                  | Two                                      | 24/Feb/25                      | 4                    | 2                                                             | 2                                                                | L 1                                                       | REIL/MM/24112141/S304 | 12/Mar/25 | 12/Mar/25     | Kosol Energie Pvt.Ltd                       | 7611770.50        | As per our requirement                   | A             | REIL/RE/2024-25/109  | 29/Jun/25       |         |
| GEM/2025/B/5903104                              | Contract Manufacturing of Non-DCR,CO-ALMM approved Mono PERC Solar Photovoltaic Module of Minimum 540/550W made from Mono PERC Silicon Solar Cells | 8350 Nos  | GEM                    | 03/Feb/25                  | Two                                      | 27/Feb/25                      | 7                    | 5                                                             | 2                                                                | L 1                                                       | REIL/MM/24112142/S299 | 13/Mar/25 | 13/Mar/25     | ICON Solar -EN Power Technologies Pvt. Ltd. | 67317533.00       | As per our requirement                   | A             | REIL/RE/2024-25/108  | 28/Jun/25       |         |
| GEM/2025/B/5903104                              | Contract Manufacturing of Non-DCR,CO-ALMM approved Mono PERC Solar Photovoltaic Module of Minimum 540/550W made from Mono PERC Silicon Solar Cells | 4175 Nos  | GEM                    | 03/Feb/25                  | Two                                      | 27/Feb/25                      | 7                    | 5                                                             | 2                                                                | L 1                                                       | REIL/MM/24112143/S302 | 13/Mar/25 | 13/Mar/25     | Oswal Solar Structure Pvt. Ltd.             | 33658766.50       | As per our requirement                   | A             | REIL/RE/2024-25/108  | 28/Jun/25       |         |
| GEM/2025/B/5903104                              | Contract Manufacturing of Non-DCR,CO-ALMM approved Mono PERC Solar Photovoltaic Module of Minimum 540/550W made from Mono PERC Silicon Solar Cells | 4175 Nos  | GEM                    | 03/Feb/25                  | Two                                      | 27/Feb/25                      | 7                    | 5                                                             | 2                                                                | L 1                                                       | REIL/MM/24112144/S303 | 13/Mar/25 | 13/Mar/25     | Sova Solar Ltd.                             | 33658766.50       | As per our requirement                   | A             | REIL/RE/2024-25/108  | 28/Jun/25       |         |
| GEM/2025/B/5913725                              | Non-DCR,ALMM approved Mono PERC Solar Photovoltaic Module of Minimum 540/550 Wp Made from mono PERC Silicon Solar Cells                            | 7850 Nos  | GEM                    | 05/Feb/25                  | Two                                      | 27/Feb/25                      | 7                    | 4                                                             | 3                                                                | L 1                                                       | REIL/MM/24112145/S435 | 21/Mar/25 | 21/Mar/25     | Oswal Solar Structure Pvt. Ltd.             | 62839250.00       | As per our requirement                   | A             | REIL/RE/2024-25/112  | 03/Feb/25       |         |
| GEM/2025/B/5913725                              | Non-DCR,ALMM approved Mono PERC Solar Photovoltaic Module of Minimum 540/550 Wp Made from mono PERC Silicon Solar Cells                            | 7850 Nos  | GEM                    | 05/Feb/25                  | Two                                      | 27/Feb/25                      | 7                    | 4                                                             | 3                                                                | L 1                                                       | REIL/MM/24112146/S434 | 21/Mar/25 | 21/Mar/25     | ICON Solar -EN Power Technologies Pvt. Ltd. | 62839250.00       | As per our requirement                   | A             | REIL/RE/2024-25/112  | 03/Feb/25       |         |
| GEM/2024/B/5638868                              | Glue Stick 10 Inch                                                                                                                                 | 2253 Nos  | GEM                    | 22/Nov/24                  | Two                                      | 20/Dec/24                      | 3                    | 3                                                             | NIL                                                              | L 1                                                       | REIL/MM/24161009/S295 | 13/Mar/25 | 13/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 19939.05          | As per our requirement                   | A             | GEN/PPC/2024-25/006  | 29/Apr/24       |         |
| GEM/2024/B/5638868                              | Glue Gun                                                                                                                                           | 10 Nos    | GEM                    | 22/Nov/24                  | Two                                      | 20/Dec/24                      | 3                    | 3                                                             | NIL                                                              | L 1                                                       | REIL/MM/24161010/S296 | 13/Mar/25 | 13/Mar/25     | OBM Electronics Technology Company          | 2950.00           | As per our requirement                   | A             | GEN/PPC/2024-25/006  | 29/Apr/24       |         |
| REIL/MM/24-25/INDE-PUB/24096                    | Switch 6A One Way & 3 Pin Top 16A                                                                                                                  | 70 Nos    | E-PUB                  | 14/Nov/24                  | Single                                   | 01/Jan/25                      | 4                    | 4                                                             | NIL                                                              | L 1                                                       | REIL/MM/24168113/S244 | 10/Mar/25 | 10/Mar/25     | Agarwal Electricals & Sanitary              | 2060.00           | As per our requirement                   | B             | REIL/MM/2024-25/022  | 05/Nov/24       |         |
| REIL/MM/24-25/INDE-PUB/24096                    | Switch 16A One Way                                                                                                                                 | 50 Nos    | E-PUB                  | 14/Nov/24                  | Single                                   | 01/Jan/25                      | 4                    | 4                                                             | NIL                                                              | L 1                                                       | REIL/MM/24168114/S242 | 10/Mar/25 | 10/Mar/25     | Arsh Electronics Pvt.Ltd.                   | 2550.00           | As per our requirement                   | B             | REIL/MM/2024-25/022  | 05/Nov/24       |         |
| REIL/MM/24-25/INDE-PUB/24096                    | 5 Pin Socket 16A                                                                                                                                   | 50 Nos    | E-PUB                  | 14/Nov/24                  | Single                                   | 01/Jan/25                      | 4                    | 4                                                             | NIL                                                              | L 1                                                       | REIL/MM/24168115/S243 | 10/Mar/25 | 10/Mar/25     | Shree Balaji Hardware                       | 3850.00           | As per our requirement                   | B             | REIL/MM/2024-25/022  | 05/Nov/24       |         |
| GEM/2025/B/5941837                              | AutoCAD 2025-                                                                                                                                      | 1 Nos     | GEM                    | 12/Feb/25                  | Two                                      | 05/Mar/25                      | 3                    | 2                                                             | 1                                                                | L 1                                                       | REIL/MM/24168116/S297 | 13/Mar/25 | 13/Mar/25     | Arkance In Pvt.Ltd                          | 269800.00         | As per our requirement                   | A             | REIL/R&D/2024-25/011 | 21/Jun/25       |         |

# RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED

## Report of Contracts for the month of March 2025

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