

NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING & RESEARCH

Shamla Hills, Bhopal - 462002

Purchase Details Jan 2021-Jun 2021

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 Officer I/c & Address	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Digisol Wi-Fi router	01 No.	8499.00	Single Quotation	SP/Chair.Off/Wi-Fi/35/2020-21/86/ 1275 dt. 7.1.2021	M/s Manomay Sales and Service, Bhopal	7.1.2021	20.1.2021	Supplied	SPO	
2	Ball Pen (Cello Gripper)	1600 Nos.	7184.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 87 (Gem-511687740142328 dt. 8.1.21	M/s MVBYS Marketing, Gautam Budha Nagar (UP)	8.1.2021	23.01.2021	Supplied		
3	Electrical Kettle- 1 Lit.	01 No.	849.10	Gem	SP/Gem/Misc.Pur/08/2020-21/88 (Gem-51687708986678 dt. 15.1.21)	M/s KB Enterprises, Ahemadabad	15.1.2021	30.1.2021	Supplied		
4	Digital Calbe Network tester Krimping Tools	01 No. 01 No.	1247.00	Gem	SP/Gem/Misc.Pur/08/2020-21/89 (Gem-51687792751368 dt. 15.1.21)	M/s IHT Shop, Bhojpur (Bihar)	15.1.2021	30.1.2021	Supplied		
5	IO Box Complete Set	04 Nos.	845.00	Gem	SP/Gem/Misc.Pur/08/2020-21/90 (Gem-51687787779769 dt. 15.1.21)	M/s Manomay Sales and Service, Bhopal	15.1.2021	30.1.2021	Supplied		
6	Airpro Wireless	06 Nos.	89994.00	Gem	SP/Gem/WiFi Router/07/2020-21/91	M/s VS System &	15.1.2021	30.1.2021	Supplied		

	Access point (Wi-Fi router)				(Gem-511687754329543 dt. 15.1.21)	Solutions, Bhopal					
7	10 KVA Solar Inverter	02 Nos.	72006.00	Committee Purchase	SP/Inverter 10Kw/28/2019-20/92/ 1311 dt. 22.1.2021	M/s Perfect Power Solutions, Bhopal	22.1.2021	5.2.2021	Supplied		
	12V/100 AH Battery	20 Nos.									
8	Attendance Register	20 Nos.	1000.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 93(Gem-511687772929770 dt.21.1.21	M/s J.K. Traders, Jabalpur	21.1.2021	5.2.2021	Supplied		
9	1 TB Hard Disk	02 Nos.	7597.98	Gem	SP/CPDA/Hard Disk/37/2020-21/94 (Gem-511687763613582 dt. 21.1.21)	M/s Vgon Security and Intelligence Solutions Private Limited, Jaipur	21.1.2021	5.2.2021	Supplied		
10	Handwash 750 ml pack	20 Nos.	1700.00	Single Quotation	SP/Covid Material/04/2020-21/95/ 1325 dt. 25.1.2021	M/s Maruti Enterprises, Bhopal	25.1.2021	29.1.2021	Supplied		
11	Hand Sanitizer	50 Lit.	6250.00	Single Quotation	SP/Covid Material/04/2020-21/96/ 1326 dt. 25.1.2021	M/s Medi Line, Bhopal	25.1.2021	29.1.2021	Supplied		
12	32 GB Pen Drive	39 Nos.	13118.82	Gem	SP/Gem/HDD & Pen Drive/29/2020-21 /97 (Gem-511687784527996 dt. 4.2.21)	M/s Nextgen Enterprises, Mumbai	4.2.2021	19.2.2021	Supplied		
13	8 GB Pen Drive	03 Nos.	900.00	Gem	SP/Gem/HDD & Pen Drive/29/2020-21 /98 (Gem-511687723489744 dt. 26.2.21)	M/s Krishna Infotech, Bhopal	26.2.2021	13.3.2021	Supplied		
14	Cello Tape 2"	100 Nos.	2674.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 100 (Gem-511687798922039 dt.05.3.21)	M/s Hamza Stationery, Mumbai	5.3.2021	20.3.2021	Supplied		
15	Indes File	150 Nos.	14850.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 102 (Gem-511687786852649 dt.05.3.21)	M/s Asian Sales Agency, Chennai	5.3.2021	20.3.2021	Supplied		

16	Binder Clip	10 Pkt.	400.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 103 (Gem-511687797923660 dt.05.3.21)	M/s Shubhajit Enterprises, Sagar	5.3.2021	20.3.2021	Not supply		
17	Report Cover	150 Nos.	3546.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 104 (Gem-511687701028476 dt.05.3.21)	M/s Swagat Cards & Stationery, Ajmer	5.3.2021	20.3.2021	Supplied		Supplied but item is not specific. So Item rejected
18	Stapler 24/6	50 Nos.	7200.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 105 (Gem-511687758901204 dt.05.3.21)	M/s Microchip Solutions, Mumbai	5.3.2021	20.3.2021	Supplied		
	Stapler Pin 24/6	200 Pkt.									
19	File Pad	200 Nos.	1878.00	Gem	Sp/Gem/Stationery Item/18/2020-21/ 107 (Gem-511687799934159 dt.05.3.21)	M/s Shivam Computer, Muzaffarnagar	5.3.2021	20.3.2021	Not supply		
20	Tonner - Canon CRG337	01 No.	4391.10	Gem	SP/Gen/Toner/06/2020-21/108 (Gem-511687784009240 dt. 9.3.2021)	M/s Kaushal Enterprises, Bhopal	9.3.2021	24.3.2021	Supplied		
21	1 TB Hard Disk, Sony make	01 No.	4598.00	Gem	SP/CPDA/Hard Disk/37/2020-21/109 (Gem-511687740466761 dt. 10.3.21)	M/s B.Mishra, Sidhi	10.3.2021	25.3.2021	Not supply		
22	1 TB Hard Disk, Toshiba make	01 No.	3679.00	Gem	SP/CPDA/Hard Disk/37/2020-21/110 (Gem-511687715815930 dt. 10.3.21)	M/s Anandit Infotech India Pvt. Ltd, Bangaluru	10.3.2021	25.3.2021	Not supply		order cancelled
23	Drinking Water Cooler Voltas	01 No.	22789.60	Gem	SP/Ext.A'bad/07/2018-19/111 (Gem-511687706698528 dt. 10.3.2021)	M/s Vavadhika India Pvt. Ltd., Gautam Budha Nagar (UP)	10.3.2021	25.3.2021	Supplied		

24	Plastic Emulsion Paint White	05 Bkt.	11240.00	Gem	SP/Painting Material/38/2020-21/112 (Gem-511687719529486 dt. 12.3.21)	M/s Infoech, Jabalpur	12.3.2021	27.3.2021	Supplied		
25	Distemper (OBD) White	10 Bkt.	19912.40	Gem	SP/Painting Material/38/2020-21/113 (Gem-511687760124020 dt. 12.3.21)	M/s Sagar Sarover, Delhi	12.3.2021	27.3.2021	Supplied		
26	UPVC Pipe 25mm	10 Nos.	400.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/114 (Gem-511687788483268 dt. 12.3.2021)	M/s Star Gold Furniture, Jabalpur	12.3.2021	27.3.2021	Not supply		
27	CPVC Pillar cock 15mm	30 Nos.	11810.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/115 (Gem-511687743664512 dt. 12.3.2021)	M/s Shubh Aarambh Interiors, Sagar	12.3.2021	27.3.2021	Supplied		
	CPVC Bib cock 15mm	50 Nos.									
	CPVC Angle cock 15mm	30 Nos.									
28	CPVC Tank Connector 25mm	10 Nos.	12654.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/117 (Gem-511687781753726 dt. 12.3.2021)	M/s Laxmi Hardware Paint and Sanitary, Gwalior	12.3.2021	27.3.2021	Supplied		
	CPVC MT-25mm	10 Nos.									
	CPVC FT-25mm	10 Nos.									
	CPVC MT-20mm	60 Nos.									
	CPVC FT-20mm	60 Nos.									
29	Float Valve 25 mm	40 Nos	16000.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/119 (Gem-511687738785321 dt. 12.3.2021)	M/s Sanal Traders, Thane	12.3.2021	27.3.2021	Not supply		
30	CPVC End Cap 20mm	20 Nos.	11461.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/120 (Gem-511687711062388 dt. 12.3.2021)	M/s RBS Trading Chennai	12.3.2021	27.3.2021	Not supply		
	CPVC Coupler 25mm	50 Nos.									

	CPVC End Cap 25mm	20 Nos.									
	CPVC tank nipple-15mm	10 Nos.									
	Connection pipe 60mm	80 Nos.									
31	16 Port Switch	02 Nos.	12417.95	Gem	SP/Gem/Port Switch/13/2020-21/122 (Gem-511687754793575 dt. 15.3.21)	M/s Karan Enterprises, Mahamadpur (Uttarakhand)	15.3.202 1	30.3.2021	Partly supplied		
	8 Port Switch	01 No.									
32	AL Handle	04 Nos.	22301.76	Gem	SP/Carpentry Item/33/2020-21/123 (Gem-511687784124214 dt. 15.3.21)	M/s Simran Industries, Bharatpur (RJ)	15.3.202 1	30.3.2021	Supplied		
	Ply 6mm	256 Sqm									
	Ply 12mm	192 Sqm									
33	Ply 19 mm	256 Sqm	19998.72	Gem	SP/Carpentry Item/33/2020-21/124 (Gem-511687741258861 dt. 15.3.21)	M/s M.K. Traders, Ajmer (RJ)	15.3.202 1	30.3.2021	Not supply		
34	Kitply - 8mm	192 Sqm	17280.00	Gem	SP/Carpentry Item/33/2020-21/125 (Gem-511687732430455 dt. 15.3.21)	M/s Shyam Ji Trading Company, Chhandigarh	15.3.202 1	30.3.2021	Supplied		
35	Sunmica	2 Nos.	2550.00	Gem	SP/Carpentry Item/33/2020-21/126 (Gem-511687782502750 dt. 15.3.21)	M/s Sai Traders and Associates, Jabalpur	15.3.202 1	30.3.2021	Supplied		Material is received in Broken condition and it is informed to vendor and consignee

36	Sunmica	1 No.	1520.00	Gem	SP/Carpentry Item/33/2020-21/127 (Gem-511687759837360 dt. 15.3.21)	M/s Rahul Traders, Jabalpur	15.3.2021	30.3.2021	Not supply		
37	Wire Nails	1 Kg.	120.00	Gem	SP/Carpentry Item/33/2020-21/128 (Gem-511687774295191 dt. 15.3.21)	M/s Mahadev Enterprises, Sagar	15.3.2021	30.3.2021	Not supply		
38	2 TB Hard Disk Seagate	1 No.	5201.99	Gem	SP/CPDA/Hard Disk/37/2020-21/129 (Gem-511687706696749 dt.19.3.21)	M/s M.V. Infotech Systems Private Limited, Haryana	19.3.2021	3.4.2021	Supplied		
39	Photocopier Paper	200 Rims	32780.00	Gem	SP/Gem/Photocopy paper/02/2020-21 /131 (Gem-511687716429102 dt. 22.3.2021)	M/s Maa Anjani Associates, Bhopal	22.3.2021	6.4.2021	Supplied		
40	1 TB Hard Disk	03 Nos.	28761.00	Gem	SP/Gem/HDD & Pen Drive/29/2020-21/ 132 (Gem-511687774782002 dt. 22.3.21)	M/s Vitrag Industries, Mumbai	22.3.2021	6.4.2021	Supplied		
	2 TB Hard Disk	01 No.									
	4 TB Hard Disk	01 No.									
	64 GB Pen Drive	04 Nos.									
41	Submersible Pumpset	01 No.	35672.00	Gem	SP/E&IM/5HP Pump/05/2019-20/133 (Gem-511687797351720 dt.22.3.21)	M/s Dinesh Enterprises, Indore	22.3.2021	6.4.2021	Supplied		
42	CPVC Pipe-20mm	150 Mtr.	27898.50	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/134 (Gem-511687779612919 dt. 22.3.2021)	M/s Joshi Prothers, Bikaner	22.3.2021	6.4.2021	Not supply		
	CPVC Pipe-25mm	150 Mtr.									
43	CP Pillar cock-	20 Nos.	25730.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/135 (Gem-511687737948902 dt. 22.3.2021)	M/s Satyam Trading Company, Delhi	22.3.2021	6.4.2021	Supplied		
	CP Angle cock	20 Nos.									

	CP Bib cock	30 Nos.									
44	2 TB Hard Disk	01 No.	5693.80	Gem	SP/CPDA/Hard Disk/37/2020-21/136 (Gem-51168772079103 dt. 22.3.21)	M/s Devkripa Enterprises, Central Delhi	22.3.2021	6.4.2021	Supplied		
45	Wacom Elecromagnetic Graphics Tablet	01 No.	7070.00	Gem	SP/CPDA/Hard Disk/37/2020-21/137 (Gem-511687724510824 dt. 22.3.21)	M/s RNS Infotech, South Delhi	22.3.2021	6.4.2021	Supplied		
46	1 TB Hard Disk Seagate	02 Nos.	7694.60	Gem	SP/CPDA/Hard Disk/37/2020-21/138 (Gem-511687795844350 dt. 22.3.21)	M/s KGR Infosolution, West Delhi	22.3.2021	6.4.2021	Supplied		
47	1 TB Hard Disk WD	01 No.	16232.04	Gem	SP/CPDA/Hard Disk/37/2020-21/139 (Gem-511687738609154 dt. 22.3.21)	M/s Arihant Enterprises, Mumbai	22.3.2021	6.4.2021	Supplied		
	2 TB Hard Disk WD	02 Nos.									
48	1 TB Hard Disk, Sony make	02 Nos.	9194.00	Gem	SP/CPDA/Hard Disk/37/2020-21/140 (Gem-511687796168811 dt. 23.3.21)	M/s A and T Infotech, Meerut	23.3.2021	7.4.2021	Supplied		
49	Printing and purchase of ID Card with holder and Dori	206 Nos.	15450.00	Committee Purchase	SP/ID-Card/43/2020-21/141/1517 dt. 23.3.2021	M/s Richa Enterprises, Bhopal	23.3.2021	20.4.2021	Supplied		
50	CPVC Ball Cock- 15mm	20 Nos.	7300.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/142 (Gem-511687708161756 dt. 23.3.2021)	M/s Om Hardware and Electricals, Jaipur	23.3.2021	7.4.2021	Supplied		
	CPVC Ball Cock- 25mm	20 Nos.									
51	Float Valve- 20mm	10 Nos.	11930.00	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/143 (Gem-511687700282241 dt. 23.3.2021)	M/s Janardhan and Brothers, Jabalpur	23.3.2021	7.4.2021	Supplied		
	Float Valve- 15mm	40 Nos									
52	Taflon Tape	50 Nos.	599.50	Gem	SP/E&IM/Gem/Plumbing Item/14/ 2020-21/144	M/s M.N. Electricals, Vadodara	23.3.2021	7.4.2021	Supplied		

					(Gem-51168777989328 dt. 23.3.2021)						
53	64 GB Pen Drive	01 No.	589.00	Gem	SP/CPDA/Hard Disk/37/2020-21/145 (Gem0511687746228940 dt. 23.3.21)	M/s Nextgen Enterprises, Mumbai	23.3.2021	8.4.2021	Supplied		
54	500 GB SSD HDD	01 No.	7783.89	Gem	SP/CPDA/Hard Disk/37/2020-21/146 (Gem-511687786929614 dt. 25.3.21)	M/s Devkripa Enterprises, Delhi	25.3.2021	9.4.2021	Supplied		
55	Toner 230A	03 Nos.	17788.00	Gem	SP/Gen/Toner/06/2020-21/147 (Gem-511687736901256 dt. 25.3.2021)	M/s Indurakhya Computer Sales and Services, Jabalpur	25.3.2021	9.4.2021	Supplied		
	Toner 280A	01 No.									
56	Bluetooth Speaker	02 Nos.	8346.00	Single Quotation	SP/CPDA/Hard Disk/37/2020-21/148/1523 dt. 25.3.2021	M/s Network-IE Infosystems Private Limited, Bhopal	25.3.2021	30.3.2021	Supplied		
	Logitech webcam C270	02 Nos.									
57	2 TB Hard Disk WD	2 Nos.	10587.42	Gem	SP/CPDA/Hard Disk/37/2020-21/149 (Gem0511687745712346 dt. 26.3.21)	M/s Astro Computers, Chennai	26.3.2021	10.4.2021	Supplied		
58	Wireless Access point Airpro	01 No.	14999.00	Gem	SP/Gem/WiFi Router/07/2020-21/150 (Gem-511687758387303 dt. 26.3.21)	M/s VS Systems and Solutions, Bhopal	26.3.2021	10.4.2021	Supplied		
59	Logitech HD Webcam C-525	01 No.	4500.00	Single Quotation	SP/CPDA/Hard Disk/37/2020-21/151/1545 dt. 30.3.2021	M/s Network-IE Infosystems Private Limited, Bhopal	30.3.2021	within 31.3.2021	Supplied		
60	Hand Sanitizer	50 Lit.	8850.00	Single Quotation	SP/Covid Material/04/2020-21/01/37 dt. 16.4.2021	M/s Mediline, Bhopal	16.4.2021	Immediate	Supplied		

61	Infrared Thermometer	03 Nos.	6106.50	Single Quotation	SP/Covid Material/04/2020-21/02/115 dt. 10.6.2021	M/s Rajani Marketing, Bhopal	10.6.2021	Immediate	Supplied		
62	HP 78A Black Toner	04 Nos.	19369.80	Gem	SP/Gem/Toner/01/2021-22/08 (Gem-511687725469123 dt. 11.6.2021	M/s Unique Stationers, Nagpur	11.6.2021	26.6.2021	Supplied		
63	HP 05A Black Toner	04 Nos.	21857.32	Gem	SP/Gem/Toner/01/2021-22/09 (Gem-511687761955301 dt. 11.6.2021	M/s Impact Deals, Indore	11.6.2021	26.6.2021	Supplied		
64	HP 30A Black Toner	04 Nos.	15237.12	Gem	SP/Gem/Toner/01/2021-22/10 (Gem-511687749281367 dt. 11.6.2021	M/s Impact Deals, Indore	11.6.2021	26.6.2021	Supplied		
65	SE Carbon Steel Flange	10 Nos.	4680.00	Gem	SP/E&IM/Sluice Valve/02/2021-22/03/ (Gem-511687787540359 dt. 17.6.21	M/s HL Fittings and Flanges , Rajkot	17.6.2021	02.07.21	Not Supplied		
66	Sluice Valve 3"	05 Nos.	17500.00	Gem	SP/E&IM/Sluice Valve/02/2021-22/04/ (Gem-511687755969186 dt. 17.6.21	M/s Aditya Traders, Chhindwara	17.6.2021	02.07.21	Not Supplied		
67	Poly Sync 20+Sy20 USBA - A/BT 600 ww mic	01 No.	23999.00	Committee Purchase	SP/USB Bluetooth/42/2020-21/07/1235 dt. 21.6.2021	M/s Pacific Marketing (IND), Bhopal	21.6.2021	2.7.2021	Supplied		
68	Sharp MX-237AT Toner	02 Nos.	13600.00	Single Quotation	SP/Sharp MC.Toner/07/2021-22/11/1260 dt. 28.6.2021	M/s Modern Computers, Bhopal	28.6.2021	8.7.2021	Supplied		