

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-07-2025 20:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-07-2025 20:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Border Security Force (bsf)
कार्यालय का नाम/Office Name	Frontier Hq Bsf Tripura
कुल मात्रा/Total Quantity	2500
वस्तु श्रेणी /Item Category	Punched Tape Concertina Coils - PTCC (V2) (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	27 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	107 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	MSME-Meerut UP
अनुमानित बिड मूल्य /Estimated Bid Value	5330000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	159900

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

INSPECTOR GENERAL

Frontier HQ BSF Tripura, Salbagan, Distt- West Tripura, Agartala (Tripura)- 799012

(Ig Hq Bsf Tripura)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
12. **Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at seller's premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Punched Tape Concertina Coils - PTCC (V2) (2500 pieces)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Product ISI Marked	Yes

Additional Specification Parameters - Punched Tape Concertina Coils - PTCC (V2) (2500 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Conformity to Specification	Coil of Diameter (Closed) 1050 mm to Conform to CQA, EE, Pune Specification No.CQAE/5660/1602/a of year November 2004
Coil Diameter when Open	915+50-mm when opened upto 15 meter
Coil Diameter when Closed	1050+50-0 mm (Coil-1A)
Weight of Coil with 50 turns and 129 Nos clips	15.2 +/- 5 % Coil Diameter 1050 mm (Closed)
(1) Spike, (2) Handle, (3) Inspection Required	(1) With Spike for Coil Diameter 1050 mm (closed), (2) With Handle for Coil of Diameter 1050 mm (closed), (3) Yes, the Bidder to submit declaration as per format quoted in buyer added bid specific additional terms and Condition.

* Bidders offering must also comply with the additional specification parameters mentioned above.

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	BINOD KUMAR MANDAL	799012,HQ TRIPURA FRONTIER BSF, SALBAGAN (AGARTALA)	2500	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be

$(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) **GENERIC-**

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(a) Data sheet of the product(s) offered in the bid are to be uploaded along with the bid documents. Buyers can match and verify the data with the products specifications offered. In case of any unexplained mismatch of technical parameters, the bid liable for rejection.

(b) While generating invoice in Gem portal, the seller must upload scanned copy of GST invoice and a screenshot of GST portal confirming payments of GST. Supply shall ensure that, the invoice is raised in the name of consignee with GSTIN of consignee only.

(c) Bidders shall quote only those products in the bid which are not absolute in the market and have at least 5 years residual market life i.e., the offered product shall not be declared end-of-life by the OEM before the product. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates.

(2) ISO 9001 certificate: The bidder or the OEM of the offered products must have ISO 9001 certification.

(3) Inspection :

a) Due to no other option in bid documents reference No.25, buyer has chosen Empanelled **Inspection Agency - 'MSME'**. Whereas, bidders may inspect the stores in any one of the following Inspection Agencies mentioned below:-

b) **NOMINATED INSPECTION AGENCY:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): PDI BY : **RI TES/MSME/NITRA/CQA (T&C)/Eskaps/SBG Service Tata Project Ltd HBD/Excel Surveyors Pvt.Ltd/SGS India Pvt.Ltd** before dispatch of stores shall be arranged, done & paid by the Seller. Post Receipt Inspection at consignee site before acceptance of stores: Survey by BSF Board of Officers.

c) Clause for pre-dispatch inspection report

After completion of Pre-Dispatch Inspection by the nominated agency at the firm's premises as per contract, the report of such Pre-Dispatch Inspection shall be directly forwarded by the nominated agency to the buyer through email id (**frtraprov@bsf.nic.in**) and speed post. The seller agrees that, while placing request for PDI with the nominated agency, the seller shall take necessary action and inform the nominated inspection agency accordingly.

(4) Certificates : The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, Type test certificates, approval certificates and other certificates as prescribed in the product specifications given in the bid documents as per buyers requirement for concerned items.

(5) Buyer added text based ATC clauses: MSMEs/ Startup or any other entity exempted for EMD, they

shall submit bid securing declaration (in lieu of EMD) **as per Appendix-'A'** along with bid documents failing which their offer shall be rejected during initial scrutiny and after that no representation shall be entertained after opening of the technical GeM bid. The re-seller/ authorized dealers/ traders are not exempted for EMD (Bid Securing), Turn Over and Experience/ past performance.

(6) Consideration of bidder/ OEM turn over criteria : The minimum average annual financial turnover of the bidder/ OEM of the offered product during the last three years, ending on 31st March of the previous financial assessment year (i.e.2022-23, 2023-24 & 2024-25), will only be considered. In case the date of constitution/ incorporation of the OEM is less than 3 years old, the average turn over in respect of the completed financial assessment year after the date of constitution shall be taken in to account for this criteria. If the firm don't update the turn over details on the GeM portal duly verified from ITR from last three assessment financial years the offer shall be rejected.

ii) The Bidder average annual turnover should be minimum 50% of estimated value & OEM turnover should be at least 200 %.

(7) Bid reserved for make in India products:

Bidder to upload a certificate regarding percentage of the local content and the details of the location at which the local value addition is made along with their bid as per Appendix-B.

(8) Undertaking for cartel formation

Participated bidder is required to submit the undertaking certificate with the bid documents for non-submission of bid through cartel formation as per **Appendix-'C'**.

(9) Bidder has to submit an undertaking that their firm has never submitted any fake/forged/edited misleading documents in any of the government department in the last 02 years, and their documents have never been found fake/forged/edited/misleading by any government department in the last 02 years. If the undertaking is found false/manipulative/misleading, the firm shall be blacklisted for 02 years from BSF as per **Appendix-'D'**.

(10) Bidder has to give an undertaking on letter head that their firm has not defaulted in the supply of any contract issued by any Government Department in last 02 years in any consignee. If the undertaking found false/manipulative/misleading, the firm shall be blacklisted for 02 years from BSF as per **Appendix-'E'**.

(11) Participated firms should submit a self-declaration that the bidder is not under watch list/banned/suspended/blacklisted by any Govt Department as per **Appendix-'F'**.

(12) Bidder Financial Standing:

The bidder should not be under liquidation, court receivership or similar proceeding, should not be bankrupt. Bidder to upload undertaking to this effect with bid as per **Appendix-G'**.

(13) Registered Brand : The firm offered Bid product on the GeM portal is required to be registered brand. In this regard, proof of documents for **Registered Brand** is required to submit with BID documents failing which the offer shall be rejected at initial stage.

(14) The firm/ bidder is required to be submitted the firm PAN card, GST registration certificate and proprietor Adhar card with the bid documents.

(15) LAB TEST REPORT

Lab test report is required to be submitted by the bidder along with the technical bid documents in at least 01 of the last 03 years before the bid opening date duly inspected by any **NABL accredited / MHA captive agency** for conformity of all the parameters as per bid requirement specification of the store as per HQ DG BSF Signal No. Q/3806 dated 22.03.2023.

(16) DISCLAIMERS AND RIGHTS OF PROCURING ENTITY:

The issue of the bid documents does not imply that, the procuring entity is bound to select IDs and it reserve the right without assigning any reason to:

- i) Reject any or all the bids: OR
- ii) Cancel the tender process: OR
- iii) Abandon the procurements of the goods: OR

- iv) Issue another tender for identical similar goods.
- v) Reserve the right to accept or reject bids with any all deviations.

(17) LIQUIDATED DAMAGES- In case the firm does not complete the supply within the laid down agreed delivery period as per contract action will be taken against the firm as per clause 9.7.9, 9.7.10 & 9.7.11 of manual for procurement of goods 2022, MOF.

(18) RISK PURCHASE CLAUSE.

In the event of failure of supplier to deliver or dispatch of stores to provide the required service within the stipulated dates/period of the supply order/AT or in the event of breach of any of the terms and conditions of the AT, the purchaser will have the right to purchase the subject stores elsewhere at the risk and cost of defaulting supplier after giving a notice to defaulting supplier. The cost as per risk purchase exercise may be recovered from the bills pending with the purchaser even against any other supplies outside this contract or even from the pending bills with any other Govt Department/Ministry. In the event of contract being cancelled for any breach committed and the purchase effecting repurchase of the subject store at the risk and cost of contractor, the purchaser is not bound to accept the lower offer of Benami or allied sister concern of the contractor.

(19) RIGHT TO REJECTION:-

Stores will be accepted after inspection and only if they are found upto the standard specification. The decision of the BSF shall be final as to the quantity of the stores and shall be binding upon the tenders and in case of any of the articles supplied not being found as per losses caused to supplies should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The rejected stores must be removed by the tenderer from the consignee's premises within 15 days from the date of intimation about rejection at the risk and cost of the tenderer. The in charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss shortage damage that may occur to it while is in the premises of the consignee.

(20) ARBITRATION- The latest general terms and conditions on GeM 4.0 (version 1.7) clause No. 16.2 (Arbitration) is as under.

In the event of any conflict / dispute arising out of or in connection with the Contract placed through GeM, which has not been resolved in accordance with the procedure laid down in Clause 16.1 above, the aggrieved Party may invoke Arbitration by sending a written notice to the other Party. The procedure for appointment of the Arbitral Tribunal shall be as follows.

- i. In cases where the total value of the Contract is less than INR 1,00,00,000/- (Indian Rupees One Crore only) the same shall be referred to a sole arbitrator mutually appointed by both the Parties.
- ii. Where the total value of the Contract exceeds INR 1,00,00,000/- (Indian Rupees One Crore only), the arbitration shall be conducted by a quorum of three arbitrators. Each party shall be entitled to appoint an arbitrator and the two party-appointed arbitrators shall within 30 (thirty) days from their nomination, appoint a third arbitrator i.e., the Presiding Arbitrator.
- iii. In case of failure to appoint the Presiding Arbitrator within a period of 30 (thirty) days from the date of nomination of the two arbitrators by the respective parties, the aggrieved party shall approach the High Court (under whose jurisdiction the principal place of business of the Buyer department/ organization is located) to appoint the Presiding Arbitrator as per the provisions of the Arbitration and Conciliation Act, 1996 (as amended up to date).
- iv. The arbitration shall be conducted in the English language. Arbitration proceedings can also be conducted online, as per the discretion of the Arbitral Tribunal.
- v. The cost of the Arbitration shall be equally borne by both the Parties.
- vi. The award of the arbitrator shall be final and binding on the Parties to the Contract. The arbitration shall be governed by the Arbitration and Conciliation Act, 1996, as amended up to date. The seat of arbitration shall be at the place where the principal place of business of the Buyer department / organization is located.
- vii. The Contract shall be interpreted and governed in all respects in accordance with the laws of India. All disputes in connection with or arising out of the Contract, shall be subject to

the exclusive jurisdiction of the Court within the local limits of whose jurisdiction principal place of business of the Buyer department / organization is located.

(21) FORCE MAJEURE CONDITION- If at any time during the continuance of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restriction, strikes, lockouts or act of God provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance or the delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Buyer as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 10 days either party may at its option terminate the contract provided also that the buyer shall be at liberty to take over from the seller at a price to be fixed by Buyer, which shall be final, all unused, undamaged and accepted material, bought out components and Goods in course of manufacture in the possession of the Seller at the time of such termination or such portion thereof as the Buyer may deem fit accepting such materials, bought out components and Goods as the Seller may with the concurrence of the Buyer elect to retain.

(22) CVC GUIDELINES : The Indian agent on behalf of the principle/ OEM or principle/OEM itself can bid but, both can not bid simultaneously for the same item/ product in the same tender (CVC circular No. 3.01.12 dated 13.01.2012 refers)

(23) Compliance of GFR Rule 144(xi):

The vendor has to submit a certificate in compliance to Rule 144(xi) of GFR as per Appendix-'H'.

(24) DISPUTE RESOLUTION BETWEEN THE BUYER AND THE SELLER/SERVICE PROVIDER The Parties (i.e., the Buyer and the Seller/ Service Provider) undertake that any conflict or dispute that may arise between them shall first be dealt with in the manner stated below, irrespective of any other recourse, which any Party may have in law or in equity.

ii. In the event of any conflict or dispute arising out of or in connection with the General Terms and Conditions on GeM 4.0 (Version 1.12) dt 16th August 2023 Contract placed through GeM, the Parties shall endeavour to settle such disputes amicably. If a dispute is not resolved within 30 (thirty) days after a written notice of any dispute by one Party to the other, the same shall then be resolved through the mechanism of a Dispute Resolution Committee. This Dispute Resolution Committee shall comprise of representatives of both the Buyer and the Seller / Service Provider and shall be chaired by the Primary User of the Buyer organization/department or any other person as authorized by the Primary User. If the Dispute Resolution Committee is not able to resolve the matter within 30(thirty) days of its formation, the dispute shall then be referred to Arbitration.

(25) Bidder to submit an undertaking certificate in their letter pad that, firm has accepted all terms & condition mentioned in the instant bid as per Appendix - 'I'.

(26) Item NIC 5 Digit Code - 24108, 24109, 25999

(27) Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offer product are exempted in turnover, Experience & Past Performance.

(28) MISC:-

a) CHECKING BY SELLER BEFORE DISPATCH

Before dispatch of the stores from Seller's premises, the seller has to check and confirm that the stores fully meet the QRs/Specifications Clause and Inspection Clause as per contract/bid.

b) **Part delivery of goods and part payment will not be considered.** Accordingly, the bidders are advised to supply the entire stores in one lot through a single invoice. If firm intends to keep partial supply of goods at Prov complex of FTR HQ BSF Tripura, Agartala, the same may be allowed at the risk of the seller on their request, subject to availability of storage space and as per discretion of the buyer. However, the date on which full supply is received as per contract, shall be treated as the date of delivery.

c) Delivery of Consignment:- No payment shall be made for rejected goods or services. After intimation of the rejection / part rejection by the Buyer/ Consignee, the Seller shall be liable to remove / lift back such rejected Goods within 10 days without any extra charge/cost to the Buyer / Consignee failing which suitable ground rent / warehousing charges would be payable by the Seller to the Buyer /Consignee. If the Seller fails to remove / lift back such rejected Goods within reasonable time period, the Buyer / Consignee shall have the right to dispose off such rejected goods at the risk and cost of the seller.

d) FORM OF EMD:- Bidders can submit the **EMD of Rs. 1,59,900/-** in the form of Demand Draft/FDR duly pledged in the name of **INSPECTOR GENERAL, BSF, FRONTIER HEAD QUARTERS TRIPURA, SALBAGAN, AGARTALA, TRIPURA PIN-799012**, name of Branch **SBI SALBAGAN, Branch code. 004570**. **Bidder has to upload scanned copy/proof of the DD alongwith bid and has to ensure delivery of hard copy to the buyer within 5 days of bid end date/bid opening date. In case of any bidder has failed to submit EMD, their offer will be rejected during initial stage.**

(30) All participated bidder/OEM should submit declaration certificate regarding conflict of interest as per Appendix-"J".

APPENDIX -'A'

(On Firm's Letter head)

GeM Bid No.....
...

Dated.....

BID SECURING DECLARATION CERTIFICATE.

To,

Inspector General,

Ftr HQ BSF

TRIPURA

Sir,

-

Tender/GeM bid No. _____ dated. _____ We, M/s _____
_____ under take that if we withdraw or modify our bid during the period of validity or we are awarded the contract and we fail to sign the contract or to submit a performance security before the deadline defined in bids documents, we will be suspended for the period of 02 years from being eligible to submit bids for contract with procuring entity i.e. Border Security Force (BSF), Ministry of Home Affairs.

Yours Faithfully,

(Signature of the Authorized Signatory of Bidder with official seal)

I

APPENDIX -'B'.

(On Firm's (OEM) Letter Head)

SELF-CERTIFICATION UNDER PREFERENCE TO "MAKE IN INDIA" POLICY

CERTIFICATE

-

-

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dated. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum Local content (_____%) as defined in above orders for the material against GeM bid No _____ dated _____ Details of location at which local value

Addition will be made is as follows: -----

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

(Signature of the Authorized Signatory of Bidder with official seal)

APPENDIX - 'C'.

(On Firm's Letter head)

GeM Bid No.....

Dated.....

UNDERTAKING FOR CARTEL FORMATION

-

We..... Hereby, give an undertaking that as a Registered Vendor on the GeM Portal for manufactures/re-seller for supply of.....will not be a part of cartel with other vendors and will be quoting competitive rates in the instant GeM bid called by the Ftr HQ B SF Tripura.

We.....are aware of the fact that the registering authority i.e. GeM portal may de-list the name of our firm from approved vendors on the GeM portal as well as concerned department for two (02) years. If found confirms/declared about such cartel formation from any of the departments and through documents.

-

-

Name of Proprietor :-

Complete Address :-

Seal and Signature

(Authorised Signatory of the firm)

-

APPENDIX - 'D'

NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION

(To be given on Company Letter Head)

Date:

To,

IG BSF

FTR HQ BSF

TRIPURA

Sub: NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we have not submitted the Fake/Misleading/Manipulated documents from last two financial years from any Government Bids/Tenders including instant bid. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

-

APPENDIX - 'E'

DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES

(To be given on Company Letter Head)

Date:

To,

IG BSF

FTR HQ BSF

TRIPURA

Sub: DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we have successfully supplied the Govt stores without any cancellation of contracts issued by any Government Department from last two financial years.

In the event that the information is found to be incorrect/untrue or found violated, then your department / organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

-

APPENDIX - 'F'

NON-BLACKLISTING DECLARATION
(To be given on Company Letter Head)

Date:

To,

IG BSF

FTR HQ BSF

TRIPURA

Sub: DECLARATION FOR NON-BLACKLISTING

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we are not blacklisted/debarred/banned by any Central Government Consignee/ State Government consignee of India from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX - 'G'

FINANCIAL STANDING DECLARATION
(To be given on Company Letter Head)

Date:

To,

IG BSF

FTR HQ BSF

TRIPURA

Sub: SELF-DECLARATION FOR FINANCIAL STANDING

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

We, (Name of the Bidder) having registered office at our (Address) represented by Proprietor name do here by solemnly declare that we are neither in any way Insolvent, Bankrupt or Defaulter in terms of rules & regulations presently invoke in India. In case of any such event is found during bids evaluation and award of contract, I/We have no objection if my/our tender is rejected and without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX -'H'

GFR 144 (XI) COMPLIANCE CERTIFICATE

Date:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certified that (Name of firm/bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority.

We hereby certified that (Name of firm/Bidder) fulfills all requirements in this regards and is eligible to be considered".

Company Stamp

Authorized signatory

!

APPENDIX -I'

(On Firm's Letter head)

GeM Bid No.....

Dated.....

Name of Item.....

ACCEPTANCE OF TERMS & CONDITIONS OF BID.

Dear Sir,

1. I/We have downloaded/obtained the GeM bid document(s) for the above mentioned 'Bid' from the web site(s) namely; GeM portal on date.....
2. I/We hereby certify that I/We have read the entire terms and conditions of the bid documents (including all documents like Specification, Bid detail(s), Buyer Added Bid Specific Terms and Conditions(s), Buyer Added Bid Specific ATC, buyer uploaded ATC documents, Quality Assurance Plan document and etc., and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s), if any, issued from time to time by your department/organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the Bid conditions of above mentioned Bid document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that I/We have read and understood the entire specifications/ requirements laid down in the Bid document and have prepared the bid in compliance with the requirements specified in the document.
6. I/We certify that all information and documents furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the blacklisted for 02 financial years absolutely.

Yours Faithfully,

Authorized Signatory (Signature of the Bidder, with Official Seal)

APPENDIX -'J'

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

Tender No.		dated				
1	Name of Firm	Office Address of firm, phone No., Fax No. & Email ID	Firm's Work s Address as per Vendor Registration, Phone No. Fax No. Email ID	Type of Firm (Sole Proprietorship/Partnership/Limited liability partnership/ Private limited company/ Public limited company)	CIN/LLPIN of Firm	GST Registration No. of the Firm
	(1)	(2)	(3)	(4)	(5)	(6)
2	Name of all Owner(s) / Director(s) of firm	Father's/Husband's name of all Owners/ Director(s)	DIN	Full Residential Address	Aadhar Card of Owner/ Director(s) of firm be Attached	Udyam Registration Certificate No. __, attach a copy
	(1)	(2)	(3)	(4)	(5)	(6)

03. **WE HEREBY DECLARE AND CONFIRM THAT** no bid has been submitted for the quoted item by any other Private Limited or Public Limited Company or Limited Liability Partnership(LLP) or Partnership firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word "relative" is defined as under:-

The companies Act, 2013 Sec 2(77) "relative" & "MoF Manual for Procurement of Goods (Para 5.1.4) ", with reference to any person, means anyone who is related to another, if :-

- (i) They are member of a Hindu Undivided Family ;

- (ii) *They are husband and wife ; or*
- (iii) *One person is related to the other in such manner as prescribed below :-*
- a) Father including step-father*
 - b) Mother including step-mother*
 - c) Son including step-son*
 - d) Son's wife,*
 - e) Daughter,*
 - f) Daughter's husband,*
 - g) Brother including step-brother,*
 - h) Sister including step-sister.*

Place:

Date:

For _____ (firm name)

Signature of Director/Partner/Proprietor/Authorized Signatory

Name: _____
Designation _____

(With official Stamp)

5. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6376901	Punched Tape Concertina Coils - PTCC (V2) (Q3)	2025-07-09	2025-07-30	159900	7995000	["799012,HQ TRIPURA FRONTIER\ñBSF, SALBAGAN (AGARTALA)"]	BORDER SECURITY FORCE					
'GEM/2022/B/2447178', 'GEM/2023/R/175062'	punched tape concertina coils- PTCC	2023-02-23 00:00:00			1269050	jammu and kashmir	border security force	AOC	LUXMI ENGINEERS	L1	1269050	12.7 LPA
'GEM/2022/B/2381115', 'GEM/2023/R/175147'	punched tape concertina coils- PTCC	2023-02-23 00:00:00			2550000	jammu and kashmir	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED	L3	2273250	22.7 LPA
'GEM/2022/B/2233516', 'GEM/2022/R/135088'	punched tape concertina coils- PTCC	2022-10-06 00:00:00			1046520	tripura	border security force	AOC	LUXMI ENGINEERS	L1	1046520	10.5 LPA
'GEM/2022/B/2516391', 'GEM/2022/R/135576'	punched tape concertina coils- PTCC	2022-10-05 00:00:00			1495000	haryana	indian air force	AOC	LUXMI ENGINEERS	L11	650000	6.5 LPA
'GEM/2022/B/2507835'	punched tape concertina coils- PTCC	2022-09-21 00:00:00				tamil nadu	indian ordnance factory	AOC	LUXMI ENGINEERS		286250	2.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2022/B/244176' 7'	punched tape concertina coils- PTCC	2022-08-27 00:00:00			1350000	chhattisgarh	national thermal power corporation	AOC	INDIAN QUALITY PRODUCT ZONE	L5	874800	8.7 LPA
'GEM/2022/B/238001' 4'	punched tape concertina coils- PTCC	2022-08-13 00:00:00				telangana	ministry of railway	AOC	INDIAN QUALITY PRODUCT ZONE		249900	2.5 LPA
'GEM/2022/B/234332' 1'	punched tape concertina coils- PTCC	2022-08-08 00:00:00			538650	assam	border security force	AOC	LUXMI ENGINEERS	L1	538650	5.4 LPA
'GEM/2022/B/220953' 7', 'GEM/2022/R/121069'	punched tape concertina coils- PTCC	2022-08-04 00:00:00			9065000	jammu and kashmir	home department jammu and kashmir police headquart ers j k	AOC	LUXMI ENGINEERS	L1	9065000	90.7 LPA
'GEM/2022/B/236727' 5'	punched tape concertina coils- PTCC	2022-08-03 00:00:00			507825	new delhi	indian air force	AOC	LUXMI ENGINEERS	L2	495837	5.0 LPA
'GEM/2022/B/229578' 3'	punched tape concertina coils- PTCC	2022-07-21 00:00:00				meghalaya	central armed police forces	AOC	GLOBAL TECHNOCRATS PRIVATE LIMITED		8580000	85.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2022/B/223552 5'	punched tape concertina coils- PTCC	2022-06-21 00:00:00				uttarakhand	central armed police forces	Financial Evaluation	INDIAN QUALITY PRODUCT ZONE		238000	2.4 LPA
'GEM/2022/B/220494 0'	punched tape concertina coils- PTCC	2022-06-17 00:00:00				gujarat	border security force	AOC	LUXMI ENGINEERS		922050	9.2 LPA
'GEM/2022/B/213323 9'	punched tape concertina coils- PTCC	2022-06-06 00:00:00			156000	uttarakhand	ministry of power	AOC	HORIZON TRADE IMPEX	L2	118000	1.2 LPA
'GEM/2022/B/214628 2'	punched tape concertina coils- PTCC	2022-05-30 00:00:00			1186920	tripura	border security force	Financial Evaluation	LUXMI ENGINEERS	L3	961200	9.6 LPA
'GEM/2022/B/214293 0', 'GEM/2022/R/106337'	punched tape concertina coils- PTCC	2022-05-13 00:00:00			1204000	jammu and kashmir	central armed police forces	AOC	LUXMI ENGINEERS	L1	1204000	12.0 LPA
'GEM/2022/B/211102 3', 'GEM/2022/R/112325'	punched tape concertina coils- PTCC	2022-05-09 00:00:00			787950	rajasthan	border security force	AOC	LUXMI ENGINEERS	L1	787950	7.9 LPA
'GEM/2022/B/209735 7', 'GEM/2022/R/113885'	punched tape concertina coils- PTCC	2022-05-05 00:00:00			1398550	assam	border security force	AOC	LUXMI ENGINEERS	L1	1398550	14.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2022/B/207530 2'	punched tape concertina coils- PTCC	2022-04-13 00:00:00			99500	haryana	power grid corporatio n of india limited	AOC	INDIAN QUALITY PRODUCT ZONE	L1	99500	
'GEM/2022/B/205633 4'	punched tape concertina coils- PTCC	2022-04-13 00:00:00				rajasthan	nuclear power corporatio n of india limited	Financial Evaluation	LN INDUSTRIA L COMPANY		15400	15400
'GEM/2022/B/200658 0', 'GEM/2022/R/112915' 'GEM/2022/R/112915'	punched tape concertina coils- PTCC	2022-04-08 00:00:00			1988000	west bengal	border security force	AOC	LUXMI ENGINEERS	L4	1590000	15.9 LPA
'GEM/2022/B/201236 1' 'GEM/2022/B/202860 5', 'GEM/2022/R/100541'	punched tape concertina coils- PTCC	2022-03-26 00:00:00			545000	rajasthan	nuclear power corporatio n of india limited	AOC	LN INDUSTRIA L COMPANY	L3	524500	5.2 LPA
'GEM/2022/B/198243 0'	punched tape concertina coils- PTCC	2022-03-05 00:00:00				meghalaya	central armed police forces	AOC	FENCE INDIA INDUSTRIE S PRIVATE LIMITED		4350000	43.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2022/B/1964813'	punched tape concertina coils- PTCC	2022-02-25 00:00:00				haryana	central armed police forces	AOC	INDIAN QUALITY PRODUCT ZONE		15816	15816
'GEM/2021/B/1657529', 'GEM/2022/R/85404'	punched tape concertina coils- PTCC	2022-02-09 00:00:00			1241000	jammu and kashmir	border security force	AOC	LUXMI ENGINEERS	L1	1241000	12.4 LPA
'GEM/2022/B/1897820', 'GEM/2022/R/86070'	punched tape concertina coils- PTCC	2022-02-07 00:00:00				uttarakhand	central armed police forces	AOC	INDIAN QUALITY PRODUCT ZONE		137315	1.4 LPA
'GEM/2022/B/1828215'	punched tape concertina coils- PTCC	2022-01-15 00:00:00			42000	haryana	ministry of power	AOC	INDIAN QUALITY PRODUCT ZONE	L4	29040	29040
'GEM/2022/B/1821232'	punched tape concertina coils- PTCC	2022-01-13 00:00:00				uttarakhand	central armed police forces	AOC	INDIAN QUALITY PRODUCT ZONE		94800	94800
'GEM/2021/B/1759739'	punched tape concertina coils- PTCC	2021-12-26 00:00:00				himachal pradesh	departmen t of defence	AOC	INDIAN QUALITY PRODUCT ZONE		491000	4.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/175698', 'GEM/2022/R/88169'	punched tape concertina coils- PTCC	2021-12-24 00:00:00				jammu and kashmir	border security force	AOC	LUXMI ENGINEERS		2925000	29.2 LPA
'GEM/2021/B/157672/3'	punched tape concertina coils- PTCC	2021-10-27 00:00:00				telangana	ministry of defence	AOC	RYAN ENTERPRIS ES		181500	1.8 LPA
'GEM/2021/B/158800/1'	punched tape concertina coils- PTCC	2021-10-23 00:00:00				jammu and kashmir	central armed police forces	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007		1037120	10.4 LPA
'GEM/2021/B/155872/4'	punched tape concertina coils- PTCC	2021-10-08 00:00:00			344000	jammu and kashmir	department jammu and kashmir 2nd floor complex gulshan ngr jammu civil defence homeguard	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007	LS	295000	3.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/1543443'	punched tape concertina coils- PTCC	2021-10-04 00:00:00			57971	uttar pradesh	indian ordnance factory	AOC	BHARAT WIRE MESH PRIVATE LIMITED	L3	46864	46864
'GEM/2021/B/1543443', 'GEM/2021/R/66062'	punched tape concertina coils- PTCC	2021-10-04 00:00:00			76560	uttar pradesh	indian ordnance factory	AOC	BHARAT WIRE MESH PRIVATE LIMITED	L4	46864	46864
'GEM/2021/B/1510024'	punched tape concertina coils- PTCC	2021-09-20 00:00:00			88950	jammu and kashmir	jammu kashmir home department jammu and kashmir 2nd floor aphq complex gulshan ground g ngr jammu civil defence homeguard and	AOC	RYAN ENTERPRISES	L3	47640	47640

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/149375', 'GEM/2021/R/68344'	punched tape concertina coils- PTCC	2021-09-18 00:00:00			2049180	andhra pradesh	rashtriya ispat nigam limited	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007	L7	1611438.5	16.1 LPA
'GEM/2021/B/146780', 'GEM/2021/R/55323'	punched tape concertina coils- PTCC	2021-09-06 00:00:00				odisha	indian oil corporatio n limited	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007		344700	3.4 LPA
'GEM/2021/B/130877', 'GEM/2021/R/55323'	punched tape concertina coils- PTCC	2021-08-25 00:00:00			2138400	tripura	border security force	Financial Evaluation	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L6	1805760	18.1 LPA
'GEM/2021/B/139682', 'GEM/2021/R/54936'	punched tape concertina coils- PTCC	2021-08-10 00:00:00			1420000	jammu and kashmir	jammu home departmen t jammu and kashmir police headquart ers j k jammu and kashmir police	AOC	LUXMI ENGINEERS	L2	1410000	14.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/1357714', 'GEM/2021/R/62353'	punched tape concertina coils- PTCC	2021-07-26 00:00:00				rajasthan	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED		813120	8.1 LPA
'GEM/2021/B/1338787', 'GEM/2021/R/58403'	punched tape concertina coils- PTCC	2021-07-17 00:00:00			7195000	jammu and kashmir	jammu kashmir home department jammu and kashmir police headquarters j k jammu and kashmir police	AOC	LUXMI ENGINEERS	L2	7185000	71.8 LPA
'GEM/2021/B/1327167'	punched tape concertina coils- PTCC	2021-07-17 00:00:00			97000	tamil nadu	indian ordnance factory	AOC	INDIAN QUALITY PRODUCT ZONE	L2	91500	91500
'GEM/2021/B/1247576', 'GEM/2021/R/47933'	punched tape concertina coils- PTCC	2021-06-17 00:00:00				assam	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED		453060	4.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/125034' S'	punched tape concertina coils- PTCC	2021-06-14 00:00:00			2572266		departmen t of defence	AOC	ARMSTRO NG WIRES AND ENGINEERS LIMITED	L1	2572266	25.7 LPA
'GEM/2021/B/124844' S'	punched tape concertina coils- PTCC	2021-06-08 00:00:00			164100	maharashtra	hindustan petroleum corporatio n limited	AOC	ARMSTRO NG WIRES AND ENGINEERS LIMITED	L1	164100	1.6 LPA
'GEM/2021/B/112037' 9', 'GEM/2021/R/44415'	punched tape concertina coils- PTCC	2021-06-05 00:00:00			919080	tripura	border security force	Financial Evaluation	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L3	858600	8.6 LPA
'GEM/2021/B/116466' 4', 'GEM/2021/R/43612'	punched tape concertina coils- PTCC	2021-05-28 00:00:00			1023000	west bengal	border security force	AOC	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L3	1018200	10.2 LPA
'GEM/2021/B/122023' 7'	punched tape concertina coils- PTCC	2021-05-24 00:00:00			196900	west bengal	indian air force	AOC	ARMSTRO NG WIRES AND ENGINEERS LIMITED	L2	139480	1.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/1117354', 'GEM/2021/R/42457'	punched tape concertina coils- PTCC	2021-05-17 00:00:00				jammu and kashmir	border security force	AOC	LUXMI ENGINEERS		1236750	12.4 LPA
'GEM/2021/B/1186621', 'GEM/2021/R/48828'	punched tape concertina coils- PTCC	2021-05-11 00:00:00				assam	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED		552750	5.5 LPA
'GEM/2021/B/1184015', 'GEM/2021/R/44956'	punched tape concertina coils- PTCC	2021-05-11 00:00:00				assam	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED		667290	6.7 LPA
'GEM/2021/B/1053392', 'GEM/2021/R/41619'	punched tape concertina coils- PTCC	2021-05-07 00:00:00			979800	punjab	border security force	AOC	ARMSTRONG WIRES AND ENGINEERS PRIVATE LIMITED	L1	979800	9.8 LPA
'GEM/2020/B/836276', 'GEM/2021/R/39640'	punched tape concertina coils- PTCC	2021-04-08 00:00:00			660000	rajasthan	border security force	Financial Evaluation	LUXMI ENGINEERS	L2	656544	6.6 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2021/B/114732' 9'	punched tape concertina coils- PTCC	2021-04-06 00:00:00				tamil nadu	nuclear power corporatio n of india limited	AOC	INDIAN QUALITY PRODUCT ZONE		84328	84328
'GEM/2021/B/103920' 5, 'GEM/2021/R/37643'	punched tape concertina coils- PTCC	2021-03-22 00:00:00			629000	karnataka	border security force	AOC	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L3	545010	5.5 LPA
'GEM/2021/B/100828' 1, 'GEM/2021/R/35269'	punched tape concertina coils- PTCC	2021-03-16 00:00:00			30353960	jammu and kashmir	indian army	AOC	LUXMI ENGINEERS	L2	30317242	3.0 Cr
'GEM/2021/B/103532' 8'	punched tape concertina coils- PTCC	2021-03-03 00:00:00			25960500	jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS	L2	25778250	2.6 Cr
'GEM/2021/B/103526' 2'	punched tape concertina coils- PTCC	2021-03-02 00:00:00			33462000	jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS	L1	33462000	3.3 Cr
'GEM/2021/B/103274' 1'	punched tape concertina coils- PTCC	2021-03-02 00:00:00			32375000	jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS	L3	32000000	3.2 Cr
'GEM/2021/B/103298' 9'	punched tape concertina coils- PTCC	2021-03-02 00:00:00			27335313	jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS	L3	27018198	2.7 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/944559' , 'GEM/2021/R/31240'	punched tape concertina coils- PTCC	2021-01-27 00:00:00			890910	west bengal	border security force	AOC	ARMSTRO NG WIRES AND ENGINEERS PRIVATE LIMITED	L2	865830	8.7 LPA
'GEM/2021/B/963329'	punched tape concertina coils- PTCC	2021-01-19 00:00:00			5211000	jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS	L11	3993000	39.9 LPA
'GEM/2020/B/941808'	punched tape concertina coils- PTCC	2021-01-07 00:00:00			174240	madhya pradesh	ministry of defence	AOC	ARMSTRO NG WIRES AND ENGINEERS PRIVATE LIMITED	L1	174240	1.7 LPA
'GEM/2020/B/932493'	punched tape concertina coils- PTCC	2020-12-31 00:00:00				west bengal	border security force	AOC	BHAGAT AUTO STORES		105889	1.1 LPA
'GEM/2020/B/932278'	punched tape concertina coils- PTCC	2020-12-31 00:00:00				west bengal	border security force	AOC	BHAGAT AUTO STORES		105889	1.1 LPA
'GEM/2020/B/932561'	punched tape concertina coils- PTCC	2020-12-31 00:00:00				west bengal	border security force	AOC	BHAGAT AUTO STORES		105889	1.1 LPA
'GEM/2020/B/916580'	punched tape concertina coils- PTCC	2020-12-21 00:00:00				andhra pradesh	rashtriya ispat nigam limited	AOC	TIRUPATI ENGINEERING CO		1397774	14.0 LPA
'GEM/2020/B/908694'	punched tape concertina coils- PTCC	2020-12-18 00:00:00			569232	jammu and kashmir	ministry of defence	Financial Evaluation	URMIL UDYOG	L3	539886	5.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/900892'	punched tape concertina coils- PTCC	2020-12-12 00:00:00				meghalaya	central armed police forces	AOC	LUXMI ENGINEERS		6620680	66.2 LPA
'GEM/2020/B/891547'	punched tape concertina coils- PTCC	2020-12-10 00:00:00			313353	maharashtra	nuclear power corporation of india limited	AOC	INDIAN QUALITY PRODUCT ZONE	L1	313353	3.1 LPA
'GEM/2020/B/882159'	punched tape concertina coils- PTCC	2020-12-01 00:00:00			983497	west bengal	border security force	Financial Evaluation	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L2	863987	8.6 LPA
'GEM/2020/B/882662'	punched tape concertina coils- PTCC	2020-11-30 00:00:00			701190	tripura	border security force	AOC	SHREE DURGA INDUSTRY	L2	639009	6.4 LPA
'GEM/2020/B/875080'	punched tape concertina coils- PTCC	2020-11-23 00:00:00			66150	uttarakhand	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L1	66150	66150
'GEM/2020/B/854512'	punched tape concertina coils- PTCC	2020-11-09 00:00:00				jammu and kashmir	ministry of defence	AOC	LUXMI ENGINEERS		2817600	28.2 LPA
'GEM/2020/B/835339'	punched tape concertina coils- PTCC	2020-10-26 00:00:00			318600		department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L3	285480	2.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/818970'	punched tape concertina coils- PTCC	2020-10-16 00:00:00				assam	border security force	AOC	SAI WIRE MANUFACTURING PRIVATE LIMITED		415500	4.2 LPA
'GEM/2020/B/818395'	punched tape concertina coils- PTCC	2020-10-13 00:00:00				west bengal	indian air force	AOC	SAI WIRE MANUFACTURING PRIVATE LIMITED		134900	1.3 LPA
'GEM/2020/B/807299'	punched tape concertina coils- PTCC	2020-10-06 00:00:00				assam	border security force	AOC	SAI WIRE MANUFACTURING PRIVATE LIMITED		418200	4.2 LPA
'GEM/2020/B/787935' , 'GEM/2020/R/24355'	punched tape concertina coils- PTCC	2020-09-28 00:00:00			344310	gujarat	anand agricultural university	AOC	PRAMUKH RAJ WIRE NETTING	L1	344310	3.4 LPA
'GEM/2020/B/770694'	punched tape concertina coils- PTCC	2020-09-10 00:00:00			263800	uttarakhand	ministry of defence	AOC	LUXMI ENGINEERS	L1	263800	2.6 LPA
'GEM/2020/B/764500' , 'GEM/2020/R/24008'	punched tape concertina coils- PTCC	2020-09-08 00:00:00			1311000	jammu and kashmir	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED	L2	1305000	13.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020 /B/766424'	punched tape concertina coils- PTCC	2020-09-07 00:00:00				maharashtra	ministry of defence	AOC	SAI WIRE MANUFAC TURING PRIVATE LIMITED		73750	73750
'GEM/2020 /B/764817'	punched tape concertina coils- PTCC	2020-09-05 00:00:00				karnataka	bharat earth movers limited	AOC	SAI WIRE MANUFAC TURING PRIVATE LIMITED		82800	82800
'GEM/2020 /B/678061', 'GEM/2020 /R/21864'	punched tape concertina coils- PTCC	2020-08-10 00:00:00			749520	tripura	border security force	AOC	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L2	748440	7.5 LPA
'GEM/2020 /B/727200'	punched tape concertina coils- PTCC	2020-08-08 00:00:00			19645775	jammu and kashmir	departmen t of defence	AOC	LUXMI ENGINEERS	L1	19645776	2.0 Cr
'GEM/2020 /B/727207'	punched tape concertina coils- PTCC	2020-08-08 00:00:00			10622525	jammu and kashmir	departmen t of defence	AOC	LUXMI ENGINEERS	L1	10622525	1.1 Cr
'GEM/2020 /B/725518'	punched tape concertina coils- PTCC	2020-08-08 00:00:00			14793625	jammu and kashmir	departmen t of defence	AOC	LUXMI ENGINEERS	L1	14793625	1.5 Cr
'GEM/2020 /B/725513'	punched tape concertina coils- PTCC	2020-08-07 00:00:00			14027775	jammu and kashmir	departmen t of defence	AOC	LUXMI ENGINEERS	L1	14027775	1.4 Cr
'GEM/2020 /B/689908'	punched tape concertina coils- PTCC	2020-07-17 00:00:00				rajasthan	departmen t of defence	AOC	ZONATE WIRE INDUSTRIE S		45060	45060

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/664735' , 'GEM/2020/R/20615'	punched tape concertina coils- PTCC	2020-07-14 00:00:00			585606	gujarat	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L3	581700	5.8 LPA
'GEM/2020/B/697805'	punched tape concertina coils- PTCC	2020-07-14 00:00:00			237150	punjab	department of defence	AOC	ZONATE WIRE INDUSTRIES	L6	201960	2.0 LPA
'GEM/2020/B/668896'	punched tape concertina coils- PTCC	2020-06-22 00:00:00			48857589	jammu and kashmir	department of defence	AOC	SHIVA INDUSTRIES	L4	44533188	4.5 Cr
'GEM/2020/B/642230' , 'GEM/2020/R/19223'	punched tape concertina coils- PTCC	2020-06-12 00:00:00				assam	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED		442200	4.4 LPA
'GEM/2020/B/642230'	punched tape concertina coils- PTCC	2020-05-27 00:00:00			527752.5	assam	border security force	Financial Evaluation	VINAYAK MANUFACTURERS PRIVATE LIMITED	L4	451110	4.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/636338'	punched tape concertina coils- PTCC	2020-05-18 00:00:00				jammu and kashmir	jammu kashmir home departmen t jammu and kashmir police headquart ers j k jammu and kashmir police	AOC	sidhanam profiles		6466500	64.7 LPA
'GEM/2020/B/628146', 'GEM/2020/R/18916'	punched tape concertina coils- PTCC	2020-05-16 00:00:00				chhattisgarh	border security force	AOC	VINAYAK MANUFAC TURERS PRIVATE LIMITED		463680	4.6 LPA
'GEM/2020/B/631135'	punched tape concertina coils- PTCC	2020-05-13 00:00:00			48060	madhya pradesh	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L2	45000	45000
'GEM/2020/B/635893'	punched tape concertina coils- PTCC	2020-05-08 00:00:00			999856	jammu and kashmir	departmen t of defence	AOC	sidhanam profiles	L5	827112	8.3 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/581274' , 'GEM/2020/R/17753'	punched tape concertina coils- PTCC	2020-04-21 00:00:00			1111800	jammu and kashmir	border security force	AOC	sidhanam profiles	L3	1105000	11.1 LPA
'GEM/2020/B/619969' , 'GEM/2020/R/18369'	punched tape concertina coils- PTCC	2020-04-20 00:00:00			775800	west bengal	border security force	AOC	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L1	775800	7.8 LPA
'GEM/2020/B/613995'	punched tape concertina coils- PTCC	2020-04-03 00:00:00				jammu and kashmir	department of defence	AOC	LONE BUILDERS AND SUPPLIER		280578	2.8 LPA
'GEM/2020/B/575032'	punched tape concertina coils- PTCC	2020-03-13 00:00:00			63200	haryana	central armed police forces	AOC	MAURYA WIRE NETTING WORKS	L1	63200	63200
'GEM/2020/B/564009' , 'GEM/2020/R/17567'	punched tape concertina coils- PTCC	2020-03-09 00:00:00			1349100	rajasthan	border security force	Financial Evaluation	VINAYAK MANUFAC TURERS PRIVATE LIMITED	L3	1219500	12.2 LPA
'GEM/2020/B/563828'	punched tape concertina coils- PTCC	2020-03-05 00:00:00			2186470	tripura	border security force	AOC	ZONATE WIRE INDUSTRIES	L3	2169167	21.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/559834'	punched tape concertina coils- PTCC	2020-03-03 00:00:00			661500	tripura	border security force	AOC	ZONATE WIRE INDUSTRIES	L4	625779	6.3 LPA
'GEM/2020/B/562004'	punched tape concertina coils- PTCC	2020-03-03 00:00:00			585000	punjab	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L1	585000	5.8 LPA
'GEM/2020/B/537697'	punched tape concertina coils- PTCC	2020-02-17 00:00:00			744960	tripura	border security force	AOC	VINAYAK MANUFACTURERS PRIVATE LIMITED	L4	719040	7.2 LPA
'GEM/2019/B/440072', 'GEM/2020/R/14021'	punched tape concertina coils- PTCC	2020-01-22 00:00:00				uttar pradesh	central armed police forces	AOC	M/S BOMBAY TRADERS (W.e.f.1.8.2007		1011714.3	10.1 LPA
'GEM/2019/B/479707'	punched tape concertina coils- PTCC	2020-01-07 00:00:00			314775	gujarat	department of defence	Financial Evaluation	INDIAN QUALITY PRODUCT ZONE	L2	312975	3.1 LPA
'GEM/2019/B/464493'	punched tape concertina coils- PTCC	2019-12-31 00:00:00				jammu and kashmir	department of defence	AOC	URMIL UDYOG		6456930	64.6 LPA
'GEM/2019/B/449048'	punched tape concertina coils- PTCC	2019-12-13 00:00:00			711028	punjab	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L3	684208	6.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/419264'	punched tape concertina coils- PTCC	2019-11-20 00:00:00				jammu and kashmir	department of defence	Financial Evaluation	INDIAN QUALITY PRODUCT ZONE		13990000	1.4 Cr
'GEM/2019/B/266162' , 'GEM/2019/R/11035'	punched tape concertina coils- PTCC	2019-11-15 00:00:00				west bengal	border security force	Financial Evaluation	JAINA SAFETY GLASS INDUSTRIES		933660	9.3 LPA
'GEM/2019/B/406312'	punched tape concertina coils- PTCC	2019-11-15 00:00:00			70000	jammu and kashmir	central armed police forces	AOC	MAURYA WIRE NETTING WORKS	L1	70000	70000
'GEM/2019/B/401386'	punched tape concertina coils- PTCC	2019-11-04 00:00:00			26295	west bengal	border security force	Financial Evaluation	Bombay Traders	L1	26295	26295
'GEM/2019/B/384310'	punched tape concertina coils- PTCC	2019-10-31 00:00:00			362500	uttarakhand	department of defence	AOC	MAMTA PRODUCTS	L1	362500	3.6 LPA
'GEM/2019/B/373077'	punched tape concertina coils- PTCC	2019-10-15 00:00:00			382275	gujarat	ministry of defence	Financial Evaluation	MAURYA WIRE NETTING WORKS	L2	267750	2.7 LPA
'GEM/2019/B/384341'	punched tape concertina coils- PTCC	2019-10-11 00:00:00				punjab	indian air force	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007		83160	83160

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019 /B/368900', 'GEM/2019 /R/11032'	punched tape concertina coils- PTCC	2019-10-10 00:00:00				jammu and kashmir	border security force	AOC	M/S BOMBAY TRADERS (W.e.f.1.8. 2007		1911000	19.1 LPA
'GEM/2019 /B/369628'	punched tape concertina coils- PTCC	2019-09-27 00:00:00			613360	assam	border security force	AOC	ARMSTRO NG WIRES AND PRIVATE ENGINEERS LIMITED	L1	613360	6.1 LPA
'GEM/2019 /B/354400'	punched tape concertina coils- PTCC	2019-09-24 00:00:00			786058	punjab	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L2	738549	7.4 LPA
'GEM/2019 /B/343479'	punched tape concertina coils- PTCC	2019-09-16 00:00:00			345750	uttarakhand	ministry of defence	Financial Evaluation	LUXMI ENGINEERS	L3	310500	3.1 LPA
'GEM/2019 /B/338804', 'GEM/2019 /R/8472'	punched tape concertina coils- PTCC	2019-09-16 00:00:00				punjab	department of defence	AOC	LUXMI ENGINEERS		2509500	25.1 LPA
'GEM/2019 /B/336922'	punched tape concertina coils- PTCC	2019-09-09 00:00:00			240075	new delhi	central armed police forces	AOC	LUXMI ENGINEERS	L3	227975	2.3 LPA
'GEM/2019 /B/336540'	punched tape concertina coils- PTCC	2019-09-09 00:00:00			108000	haryana	bhakra beas management board	AOC	INDIAN QUALITY PRODUCT ZONE	L1	108000	1.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/319156'	punched tape concertina coils- PTCC	2019-08-19 00:00:00			224750	new delhi	central armed police forces	AOC	CONCERTINA COILS PRIVATE LIMITED	L3	212500	2.1 LPA
'GEM/2019/B/285817'	punched tape concertina coils- PTCC	2019-07-18 00:00:00			76050	tamil nadu	officers training academy	AOC	INDIAN QUALITY PRODUCT ZONE	L6	60500	60500
'GEM/2019/B/261095'	punched tape concertina coils- PTCC	2019-06-29 00:00:00			172800	chhattisgarh	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L1	172800	1.7 LPA
'GEM/2019/B/253023' , 'GEM/2019/R/5439'	punched tape concertina coils- PTCC	2019-06-25 00:00:00				jammu and kashmir	central armed police forces	AOC	AMLTEK ENGINEERING PRIVATE LIMITED		27300	27300
'GEM/2019/B/255287'	punched tape concertina coils- PTCC	2019-06-19 00:00:00			1490625	jammu and kashmir	central armed police forces	AOC	LUXMI ENGINEERS	L2	1458000	14.6 LPA
'GEM/2019/B/253023'	punched tape concertina coils- PTCC	2019-06-17 00:00:00				jammu and kashmir	central armed police forces	Financial Evaluation	AMLTEK ENGINEERING PRIVATE LIMITED		27570	27570
'GEM/2019/B/227718' , 'GEM/2019/R/5092'	punched tape concertina coils- PTCC	2019-06-15 00:00:00				gujarat	border security force	AOC	JAINA SAFETY GLASS INDUSTRIES		601425	6.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/221659', 'GEM/2019/R/4998'	punched tape concertina coils- PTCC	2019-06-10 00:00:00				punjab	border security force	AOC	INDIAN QUALITY PRODUCT ZONE		1767000	17.7 LPA
'GEM/2019/B/249562', 'GEM/2019/R/4827'	punched tape concertina coils- PTCC	2019-06-11 00:00:00			41400	tamil nadu	officers training academy	AOC	SABARI ASSOCIATES	L1	41400	41400
'GEM/2019/B/228876', 'GEM/2019/R/4998'	punched tape concertina coils- PTCC	2019-06-07 00:00:00			1216800	rajasthan	border security force	AOC	LUXMI ENGINEERS	L2	1160100	11.6 LPA
'GEM/2019/B/243400', 'GEM/2019/R/238851'	punched tape concertina coils- PTCC	2019-06-06 00:00:00			388125	gujarat	ministry of defence	Financial Evaluation	MAURYA WIRE NETTING WORKS	L3	211275	2.1 LPA
'GEM/2019/B/241390', 'GEM/2019/R/4827'	punched tape concertina coils- PTCC	2019-06-01 00:00:00			532800	jammu and kashmir	central armed police forces	AOC	INDIAN QUALITY PRODUCT ZONE	L2	519200	5.2 LPA
'GEM/2019/B/241390', 'GEM/2019/R/4827'	punched tape concertina coils- PTCC	2019-06-01 00:00:00				west bengal	border security force	AOC	JAINA SAFETY GLASS INDUSTRIES		859320	8.6 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/233215'	punched tape concertina coils- PTCC	2019-05-22 00:00:00			61200	madhya pradesh	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L6	55520	55520
'GEM/2019/B/221846'	punched tape concertina coils- PTCC	2019-05-03 00:00:00			295097	jammu and kashmir	ministry of defence	AOC	JAINA SAFETY GLASS INDUSTRIES	L11	258234	2.6 LPA
'GEM/2019/B/209951' , 'GEM/2019/R/4265'	punched tape concertina coils- PTCC	2019-05-02 00:00:00				assam	border security force	AOC	INDIAN QUALITY PRODUCT ZONE		618072	6.2 LPA
'GEM/2019/B/215517'	punched tape concertina coils- PTCC	2019-04-22 00:00:00			2226000	himachal pradesh	border security force	Financial Evaluation	LUXMI ENGINEERS	L14	1815800	18.2 LPA
'GEM/2019/B/217979'	punched tape concertina coils- PTCC	2019-04-16 00:00:00				assam	border security force	AOC	JAINA SAFETY GLASS INDUSTRIES		518400	5.2 LPA
'GEM/2019/B/193869' , 'GEM/2019/R/4174'	punched tape concertina coils- PTCC	2019-04-16 00:00:00				tripura	border security force	AOC	JAINA SAFETY GLASS INDUSTRIES		8228000	82.3 LPA
'GEM/2019/B/214360'	punched tape concertina coils- PTCC	2019-04-15 00:00:00			82650	madhya pradesh	border security force	AOC	JP TRADERS	L4	69500	69500

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/209951'	punched tape concertina coils- PTCC	2019-04-11 00:00:00				assam	border security force	Financial Evaluation	INDIAN QUALITY PRODUCT ZONE		618720	6.2 LPA
'GEM/2019/B/213038'	punched tape concertina coils- PTCC	2019-04-03 00:00:00			13220000	jammu and kashmir	home department jammu and kashmir police headquarter s j k	AOC	SS Defence & Contractin g Services	L3	13040000	1.3 Cr
'GEM/2019/B/207228'	punched tape concertina coils- PTCC	2019-03-29 00:00:00				meghalaya	central armed police forces	AOC	EX SERVICEM AN ENTERPRIS ES		15160000	1.5 Cr
'GEM/2019/B/209080'	punched tape concertina coils- PTCC	2019-03-25 00:00:00				chhattisgarh	ministry of steel	AOC	DC GROUP		53700	53700
'GEM/2019/B/193869'	punched tape concertina coils- PTCC	2019-03-12 00:00:00				tripura	border security force	Financial Evaluation	JAINA SAFETY GLASS INDUSTRIES		8536550	85.4 LPA

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'GEM/2019/B/199534'	punched tape concertina coils- PTCC	2019-03-07 00:00:00			157500	chhattisgarh	ministry of steel	AOC	INDIAN QUALITY PRODUCT ZONE	L2	152300	1.5 LPA
'GEM/2019/B/191423'	punched tape concertina coils- PTCC	2019-03-06 00:00:00			6785000	jammu and kashmir	jammu kashmir home department jammu and kashmir police headquarters j k jammu and kashmir police	AOC	SS Defence & Contracting Services	L2	6615000	66.2 LPA
'GEM/2019/B/189897'	punched tape concertina coils- PTCC	2019-03-05 00:00:00				haryana	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE		1166400	11.7 LPA
'GEM/2019/B/176165'	punched tape concertina coils- PTCC	2019-02-16 00:00:00				west bengal	indian air force	Financial Evaluation	JAINA SAFETY GLASS INDUSTRIES		23948.39	23948
'GEM/2019/B/157051' , 'GEM/2019/R/3194'	punched tape concertina coils- PTCC	2019-02-12 00:00:00				assam	border security force	AOC	INDIAN QUALITY PRODUCT ZONE		419148	4.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/170317'	punched tape concertina coils- PTCC	2019-02-11 00:00:00			370062	rajasthan	indian air force	AOC	INDIAN QUALITY PRODUCT ZONE	L1	370062	3.7 LPA
'GEM/2019/B/170802'	punched tape concertina coils- PTCC	2019-02-11 00:00:00			692900	karnataka	ministry of defence	AOC	SIDHU ENTERPRIS ES	L7	401163.75	4.0 LPA
'GEM/2019/B/168599'	punched tape concertina coils- PTCC	2019-02-08 00:00:00			180000	nagaland	department of defence	AOC	SRK ASSOCIATE S	L1	180000	1.8 LPA
'GEM/2019/B/154563'	punched tape concertina coils- PTCC	2019-01-21 00:00:00			576000	chhattisgarh	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L4	560000	5.6 LPA
'GEM/2019/B/155857'	punched tape concertina coils- PTCC	2019-01-21 00:00:00			645732	gujarat	indian air force	AOC	INDIAN QUALITY PRODUCT ZONE	L6	490278	4.9 LPA
'GEM/2019/RA/3332'	punched tape concertina coils- PTCC	2019-01-16 00:00:00				new delhi	ministry of defence	AOC	INDIAN QUALITY PRODUCT ZONE		336600	3.4 LPA
'GEM/2018/B/146821'	punched tape concertina coils- PTCC	2019-01-09 00:00:00			231000	nagaland	department of defence	AOC	CONCERTINA COILS PRIVATE LIMITED	L2	155295	1.6 LPA
'GEM/2018/B/145176'	punched tape concertina coils- PTCC	2019-01-08 00:00:00			337400	bihar	indian air force	AOC	Gupta Bakelite Factory	L1	337400	3.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/144249'	punched tape concertina coils- PTCC	2019-01-05 00:00:00			310300	assam	indian air force	AOC	KUBERA UNIVERSAL (OPC) PRIVATE LIMITED	L1	310300	3.1 LPA
'GEM/2018/B/140019'	punched tape concertina coils- PTCC	2018-12-29 00:00:00			105156	jammu and kashmir	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L2	94996	94996
'GEM/2018/B/140538'	punched tape concertina coils- PTCC	2018-12-29 00:00:00			1413009	maharashtra	indian air force	AOC	INDIAN QUALITY PRODUCT ZONE	L5	1242073	12.4 LPA
'GEM/2018/B/137225'	punched tape concertina coils- PTCC	2018-12-26 00:00:00			1897500	assam	ministry of defence	AOC	R. S. Traders	L5	616000	6.2 LPA
'GEM/2018/B/125827'	punched tape concertina coils- PTCC	2018-12-08 00:00:00			663390	punjab	department of defence	AOC	JAINA SAFETY GLASS INDUSTRIES	L1	663390	6.6 LPA
'GEM/2018/B/122423'	punched tape concertina coils- PTCC	2018-12-03 00:00:00			576800	rajasthan	department of defence	AOC	SHRI FAUJI TRADERS	L8	518400	5.2 LPA
'GEM/2018/B/118382'	punched tape concertina coils- PTCC	2018-11-26 00:00:00			165000	jammu and kashmir	indian air force	AOC	R. S. Traders	L5	137800	1.4 LPA
'GEM/2018/B/116159'	punched tape concertina coils- PTCC	2018-11-19 00:00:00			388500	haryana	indian air force	AOC	INDIAN QUALITY PRODUCT ZONE	L1	388500	3.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/112469'	punched tape concertina coils- PTCC	2018-11-19 00:00:00			1719840	haryana	departmen t of defence	AOC	SHAKTI INDUSTRIE S	L23	600000	6.0 LPA
'GEM/2018/B/110277'	punched tape concertina coils- PTCC	2018-11-06 00:00:00			459775	jammu and kashmir	departmen t of defence	AOC	AQUA ENGINEERS AND FABRICATO RS	L15	341850	3.4 LPA
'GEM/2018/B/110912'	punched tape concertina coils- PTCC	2018-11-06 00:00:00			137700	jammu and kashmir	departmen t of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L5	115380	1.2 LPA
'GEM/2018/B/106796'	punched tape concertina coils- PTCC	2018-10-30 00:00:00			89500	jammu and kashmir	central armed police forces	AOC	AQUA ENGINEERS AND FABRICATO RS	L7	62500	62500
'GEM/2018/B/104690'	punched tape concertina coils- PTCC	2018-10-25 00:00:00			130500	maharashtra	indian ordnance factory	Financial Evaluation	GURU KRIPA TRADING	L5	103500	1.0 LPA
'GEM/2018/B/101110'	punched tape concertina coils- PTCC	2018-10-23 00:00:00			576000	chhattisgarh	border security force	Financial Evaluation	INDIAN QUALITY PRODUCT ZONE	L4	520000	5.2 LPA
'GEM/2018/B/102344'	punched tape concertina coils- PTCC	2018-10-22 00:00:00			847800	gujarat	departmen t of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L2	742200	7.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/102616'	punched tape concertina coils- PTCC	2018-10-22 00:00:00			8700000	jammu and kashmir	jammu kashmir home department jammu and kashmir police headquarters jammu and kashmir police	AOC	AQUA ENGINEERS AND FABRICATORS	L25	940000	9.4 LPA
'GEM/2018/B/61905', 'GEM/2018/R/1336'	punched tape concertina coils- PTCC	2018-10-20 00:00:00				punjab	border security force	AOC	LUXMI ENGINEERS		7367730.5	73.7 LPA
'GEM/2018/B/89718'	punched tape concertina coils- PTCC	2018-09-22 00:00:00			717440	rajasthan	border security force	AOC	MUZAFFAR ENTERPRISES	L10	600400	6.0 LPA
'GEM/2018/B/66221'	punched tape concertina coils- PTCC	2018-08-28 00:00:00			326700	punjab	department of defence	AOC	jain brothers	L2	295240	3.0 LPA
'GEM/2018/B/69400'	punched tape concertina coils- PTCC	2018-08-24 00:00:00			324000	west bengal	ministry of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L6	247000	2.5 LPA
'GEM/2018/B/67391'	punched tape concertina coils- PTCC	2018-08-24 00:00:00			247000	west bengal	department of defence	AOC	DEYS STEEL	L3	190000	1.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/66385'	punched tape concertina coils- PTCC	2018-08-23 00:00:00			108000	jammu and kashmir	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L5	90000	90000
'GEM/2018/B/61439'	punched tape concertina coils- PTCC	2018-08-22 00:00:00			450900	assam	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L5	292500	2.9 LPA
'GEM/2018/B/58047'	punched tape concertina coils- PTCC	2018-08-21 00:00:00			7264620	tripura	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L5	6848800	68.5 LPA
'GEM/2018/B/51195'	punched tape concertina coils- PTCC	2018-08-08 00:00:00			338558	punjab	department of defence	AOC	LUXMI ENGINEERS	L5	35065.8	35066
'GEM/2018/B/58192'	punched tape concertina coils- PTCC	2018-08-08 00:00:00			882000	west bengal	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L3	809000	8.1 LPA
'GEM/2018/B/60985'	punched tape concertina coils- PTCC	2018-08-08 00:00:00			142200	madhya pradesh	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L3	125000	1.2 LPA
'GEM/2018/B/53376'	punched tape concertina coils- PTCC	2018-07-30 00:00:00			720000	meghalaya	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L2	699500	7.0 LPA
'GEM/2018/B/50368'	punched tape concertina coils- PTCC	2018-07-27 00:00:00			716000	chhattisgarh	border security force	AOC	LUXMI ENGINEERS	L12	516000	5.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/43288'	punched tape concertina coils- PTCC	2018-07-24 00:00:00			3465000	west bengal	border security force	AOC	INDIAN QUALITY PRODUCT ZONE	L6	3347500	33.5 LPA
'GEM/2018/B/46520', 'GEM/2018/R/367'	punched tape concertina coils- PTCC	2018-07-24 00:00:00				bihar	border roads organisation	AOC	INDIAN QUALITY PRODUCT ZONE		79619.4	79619
'GEM/2018/B/47490'	punched tape concertina coils- PTCC	2018-07-23 00:00:00			1132380	jammu and kashmir	department of defence	AOC	R. S. Traders	L9	1086210	10.9 LPA
'GEM/2018/B/47495'	punched tape concertina coils- PTCC	2018-07-23 00:00:00			162000	jammu and kashmir	department of defence	AOC	INDIAN QUALITY PRODUCT ZONE	L2	161800	1.6 LPA
'GEM/2018/B/42937'	punched tape concertina coils- PTCC	2018-07-10 00:00:00			122850	punjab	border security force	AOC	LUXMI ENGINEERS	L8	97020	97020
'GEM/2018/B/34436'	punched tape concertina coils- PTCC	2018-06-30 00:00:00			217887	karnataka	indian institute of horticultural research	AOC	ZONATE WIRE INDUSTRIES	L4	216450	2.2 LPA
'GEM/2018/B/29654'	punched tape concertina coils- PTCC	2018-06-26 00:00:00			604800	chhattisgarh	border security force	AOC	Shakti Industries	L16	347508	3.5 LPA
'GEM/2018/B/18493'	punched tape concertina coils- PTCC	2018-06-22 00:00:00			13160000	jammu and kashmir	border security force	AOC	LUXMI ENGINEERS	L8	10584000	1.1 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/11949'	punched tape concertina coils- PTCC	2018-05-21 00:00:00			259200	madhya pradesh	border security force	AOC	AQUALIGHT HOME APPLIANCES PRIVATE LIMITED	L2	250600	2.5 LPA
'GEM/2018/B/8827'	punched tape concertina coils- PTCC	2018-05-20 00:00:00			97500	himachal pradesh	central armed police forces	AOC	CONCERTINA COILS PRIVATE LIMITED	L1	97500	97500
'GEM/2018/B/3889'	punched tape concertina coils- PTCC	2018-05-08 00:00:00			1420000	jharkhand	border security force	AOC	AQUALIGHT HOME APPLIANCES PRIVATE LIMITED	L5	1197000	12.0 LPA
'GEM/2020/B/527883'	punched tape concertina coils- PTCC				97500	rajasthan	border security force	AOC	ZONATE WIRE INDUSTRIES	L3	93990	93990
'GEM/2020/B/528228'	punched tape concertina coils- PTCC				97500	rajasthan	border security force	AOC	ZONATE WIRE INDUSTRIES	L5	93925	93925
'GEM/2020/B/522434'	punched tape concertina coils- PTCC				150000	bihar	central armed police forces	AOC	ZONATE WIRE INDUSTRIES	L2	144900	1.4 LPA
'GEM/2020/B/497294'	punched tape concertina coils- PTCC				47200	haryana	central armed police forces	AOC	ZONATE WIRE INDUSTRIES	L3	39800	39800