Item/ Nature of work	Date of publication of NIT	No. of Tend ers Recei vd	Type of Biddi ng (Singl e / Two- part)	Last date of receipt of tender	Names of parties Qualified after evaluation	Whether Contract Awarded to Lowest Tender/ Evaluated L1	Name of successful contractor	Volume of contract	Schedule Date of completion of work
Procurement of	Direct	N/A	N/A	N/A	N/A	At GeM	P.C.Forms &	Rs. 5606/-	Order
Different Ink &	purchase					quoted	Stationery, KOLKATA,		<b>Received</b> <b>Date:</b> 03-
Toner Cartridges for	from GeM					price	WEST		Dec-2019
	portal from						BENGAL – 700069.		
used at Hydraulic	different						<b>Contract No:</b>		
Study Department	vendors						GEMC- 511687776310		
from GeM i.e.	Contract						648		
Government-e-	<b>Date:</b> 22- Nov-2019						<b>Contract</b> <b>Date:</b> 22-Nov-		
Marketplace.							2019		
							Invoice No: GEM-5321941 Invoice Date: 28-Nov-2019		

## RELEVANT INFORMATION FOR PUBLICATION IN KoPT WEBSITE w.r.t. FINALISED Contract No. GEMC-511687776310648 Generated Date 22-Nov-2019