

Contract/Order		Name of Contractor/ vendor	Value of Contract/ Order (in Rs.)	Date / schedule of payment	If payment is not released, the reasons for not releasing the same	Scheduled date of completion of supplies	Tenders / Purchases pending completion /Finalisation		
No.	Date						Actual date of start of work	Actual date of completion	Reason for delays,if any
11	12	13	14	15	16	17			
NA	NA	M/S WIPRO LTD	RS.3,05,000/-	90% on Installation; 10% after warraty period	Yet to be supplied	4 weeks from PO	30.7.2009	N.A	VENDOR INFORMED UNAVAILABILITY OF FDD AND TFT MONITOR ASSURED TO SUPPLY BY 17TH SEPT,09
NA	NA	M/S HCL INFOSYSTEMS LTD	RS.2,24,000/-	90% on Installation; 10% after warraty period	Yet to be supplied	4 weeks from PO	30.7.2009	N.A	VENDOR INFORMED UNAVAILABILITY OF 1.44 MB FDD
NA	NA	M/S TRITRONICS INDIA PVT LTD	RS.2,56,362/-	90% on Installation; 10% after warraty period	Yet to be supplied	4 weeks from PO	30.7.2009	N.A	
NA	NA	M/S NUMERIC POWER SYSTEMS LTD	RS.2,07,171/-	90% on Installation; 10% after warraty period	Yet to be supplied	4 weeks from PO	30.7.2009	N.A	