

Details of Tenders/ Contracts concluded/ Purchases made (September 2009)

Tender/ Purchase Order		Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	Date of Publication of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tender/ evaluated L1	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 pending Completion / Finalisation		
No	Date								No	Name		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
1		2	3	4	5	6	7	8	9	10	11		12	13	14	15	16	17			
6655	02/09/2009	SUPPLY OF COMPUTERS	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	6655	02/09/2009	M/S, WIPRO LTD.	364000	90 % ON INSTALLATION, 10 % AFTER WARRANTY PERIOD OR ON RECEIPT OF BANK GUARANTEE	INSTALLATION PENDING	02/10/2009	02/09/2009	INSTALLATION PENDING	NA
6656	03/09/2009	SUPPLY OF COMPUTERS	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	6656	03/09/2009	M/S, HCL INFOSYSTEMS LTD.	234000		INSTALLATION PENDING	03/10/2009	03/09/2009	INSTALLATION PENDING	NA