

| Details of Tenders/ Contracts concluded/ Purchases made (Month SEPTEMBER Year 2009) CONSOLIDATED | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|------------------------|---------------|----------------------------|---|-------------------------------------|--|--------------------------------|----------------------------------|--|--|-------|---|-----------------|------------|----------------------------|-----------------------------------|----------------------------|--|--|------------------------------|---------------------------|
| Sno | Zones | 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 Finalisation | |
| | | No | Date | | | | | | | | NO | Names | | No | Date | | | | | | Actual date of start of work | Actual date of completion |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 10 | 11 | | 12 | 13 | 14 | 15 | 16 | 17 | | |
| 1 | HO IT Deptt. | 1 | P.O. 23.09.09 | One 3.0 KVA UPS | Empanelment | NA | NA | NA | NA | NA | NA | NA | NA | 23.09.09 | | Tritronics India | 78990 | 8 weeks | NA | 6 Weeks | NA | NA |
| | HO IT Deptt. | 2 | P.O. 25.09.09 | HO Off.Jet PRO6500 Printer | Quotations | NA | NA | NA | 3 | NA | NA | NA | L1 | 25.09.09 | | Renovision Automation | 14600 | 2 weeks | NA | 1 week | NA | NA |
| 2 | LHO | 3 | 07.09.09 | PRINTER - 1008(ho) | QUOTATIONS | | | | | | | | | | | OZONE COMPUTERS | 7500 | | | | | |
| 3 | H.O. INSPECTION DEPTT | | | NIL | | | | NIL | | | | NIL | | | | NIL | | NIL | | | NIL | |
| 4 | LUDHIANA | 6655 | 2/9/2009 | SUPPLY OF COMPUTERS | EMPANELLED | NA | NA | NA | NA | NA | NA | NA | NA | 6655 | 2/9/2009 | M/S, WIPRO LTD. | 364000 | WARRANTY PERIOD | INSTALLATION | 2/10/2009 | 2/10/2009 | INSTALLATION |
| | LUDHIANA | 6656 | 3/9/2009 | SUPPLY OF COMPUTERS | EMPANELLED | NA | NA | NA | NA | NA | NA | NA | NA | | | M/S HCL INFOSYSTEMS | 234000 | OR ON RECEIPT OF BANK | INSTALLATION | 3/10/2009 | 3/9/2009 | INSTALLATION |
| 5 | NEW DELHI-I | 13 | 18/09/2009 | 15 DESKTOP PC | EMPANELLED VENDOR | -- | -- | NA | NA | EMPANELLED VENDOR | NA | NA | EMPANELLED VENDOR | 13 | 18/09/2009 | WIPRO LTD | 390000 | ON INSTALLATION | NA | ONE MONTH | NA | NA |
| | NEW DELHI-I | 14 | 18/09/2009 | 17 DESKTOP PC | EMPANELLED VENDOR | -- | -- | NA | NA | EMPANELLED VENDOR | NA | NA | EMPANELLED VENDOR | 14 | 18/09/2009 | HCL INFOMATICS | 442000 | ON INSTALLATION | NA | ONE MONTH | NA | NA |
| 6 | DEHRADUN | | | NIL | | | | NIL | | | | NIL | | | | NIL | | NIL | | | NIL | |

