ANNEXURE "A"

Details of Tenders/ Contracts concluded/ Purchases made (Month __OCTOBER__ Year __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 Tnder/ 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	Names		No	Date						Actual date of start of work	Actual date of competion	Reason for delays, if any
1		2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
NIL	NA	NA	NIL	NA	NIL	NA	NIL	NIL	NO	NIL	NA	NIL	NA	NA	NA	NA	NA	NA	NA	NA	NA