

Details of Tenders/ Contracts concluded/ Purchases made for the month of February 2010 - Consolidated																					
HO Deptt / Zonal Office	Tender/ Purchase Order (No and Date )	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 /		
									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
		2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
HO IT	P.O 06.02.2010	Adobe CS4	Quotations	N.A	N.A	N.A		2 Aditi Computers 3 Micro clinic India 4 Bishop Technologies	0	N.A	L1		06.02.10	Micro clinic India P. Ltd.	84750	2 weeks	N.A	2 weeks	2 weeks	2 weeks	2 weeks
ZO Chennai	1/21.01.2010	9PCs and 6 DMP Printers	Empanelled vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		21.01.2010	M/S ALLIED DIGITAL SERVICES LTD	RS.2,86,638/-	N.A	2 weeks	20.02.2010	N.A	N.A	N.A
ZO Chennai	2/21.01.2010	7PCs, 10 DMP Printers and 1 Server	Empanelled vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		21.01.2010	M/S WIPRO LTD	Rs.3,49,944/-	N.A	N.A	20.02.2010	N.A	N.A	N.A
ZO Chennai	3/21.01.2010	7PCs and 6 DMP Printers	Empanelled vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		21.01.2010	M/S TEAM COMPUTERS PVT LTD	Rs.2,33,194/-	N.A	N.A	20.02.2010	N.A	N.A	N.A
ZO Chennai	4/21.01.2010	One 5 KVA UPS	Empanelled vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		21.01.2010	M/S NUMERIC POWER SYSTEMS LTD	Rs.1,13,800/-	N.A	N.A	20.02.2010	N.A	N.A	N.A
ZO Chennai	5/15.12.2009	Computer stationery paper	Quotation	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		15.12.2009	COMPRINTS (All Bos ZO except BO Hyd.Sec. Amerspet) (2)	(1)Rs.1,64,520/- (2)Rs.19,916/-	After supply	N.A	15.01.2010	N.A	N.A	N.A
ZO Patiala	1/10.02.2010	Purchase of 2 Computers & 2 Printers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		10.02.2010	M/S Allied Digital Services	68824	90% on intallation &	Computers & Printers not received	4 Weeks of the delay	NA	NA	NA
ZO Patiala	2/10.02.2010	Purchase of 2 Computers & 2 Printers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		10.02.2010	M/S Wipro Limited	68824	90% on intallation &	Computers & Printers not received	4 Weeks of the delay	NA	NA	NA
ZO Patiala	3/10.02.2010	Purchase of 2 Computers & 2 Printers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		10.02.2010	M/S Team Computers Pvt Ltd	15380	90% on intallation &	Printers not still received	4 Weeks of the delay	NA	NA	NA