ANNEXURE "A"

Details of Tenders/ Contracts concluded/ Purchases made JUNE 2010

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		
1	02.06.2010	Purchase of 1KVA UPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		02.06.2010	NUMERIC	29250	90% Payment Released on 22.06.2010	NA	Done	NA	NA	NA
2	15.06.2010	Purchase of 25 Computers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		15.06.2010	M/S Allied Digital Services Ltd	668050	90% on intallation & 10% after warranty period or on receipt of bank gurrantee	Computers not still received	4 Weeks of the date order	NA	NA	NA
3	15.06.2010	Purchase of 17 Computers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		15.06.2010	M/S Wipro Limited	454274	90% on intallation & 10% after warranty period or on receipt of bank gurrantee	Computers not still received	4 Weeks of the date order	NA	NA	NA