

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/ Quotations 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			
21204	05/06/2010	SUPPLY OF COMPUTERS & PRINTERS	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	21204	05.06.2010	M/S, WIPRO LTD.	283372	90 % ON INSTALLATION - 10 % AFTER WARRANTY PERIOD	INCOMPLETE INSTALLATION	05.07.2010	05/06/2010	NA	NA
21206	05/06/2010	SUPPLY OF COMPUTERS	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	21206	05/06/2010	M/S, ALLIED DIGITAL	213776	OR ON RECEIPT OF BANK GUARANT		05.07.2010	05/06/2010	NA	NA
21205	05/06/2010	SUPPLY OF UPSs	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	21205	05/06/2010	M/S. NUMERIC POWER SYSTEMS	175500	90 % ON INSTALLATION - 10 % AFTER WARRANTY PERIOD	N.A.	05.07.2010	05/06/2010	NA	NA
21207	05/06/2010	SUPPLY OF UPSs	EMPANELLED	NA	NA	NA	NA	NA	NA	NA	NA	21207	05/06/2010	M/S. TRITRONIC S INDIA PVT LTD.	117000	OR ON RECEIPT OF BANK GUARANTEE	N.A.	05.07.2010	05/06/2010	NA	NA