

Details of Tenders/ Contracts concluded/ Purchases made for the month of JUN 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 / Finalisation			
									NO	Names		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	18	19			
ZO DehraDun	1	21/06/2010	PC & 3 PRINTER	Empanelled	NA	NA	NA	NA	NA	NA	NA	21/06/2010	M/S Allied digital Ltd	226550	90% on Installation & 10% after warranty period or	Comp. not supplied	4 Weeks of the order date	NA	NA	NA		
ZO DehraDun	2	21/06/2010	6 PC	Empanelled	NA	NA	NA	NA	NA	NA	NA	21/06/2010	M/s Hcl Info. Ltd.	152610	As above	Comp. not supplied	4 Weeks of the order date	NA	NA	NA		
ZO DehraDun	3	21/06/2010	4 PRINTER	Empanelled	NA	NA	NA	NA	NA	NA	NA	21/06/2010	M/s .Wipro Ltd.	30760	As above	Comp. not supplied	4 Weeks of the order date	NA	NA	NA		
ZO DehraDun	4	26/06/2010	PC & 3 PRINTER	Empanelled	NA	NA	NA	NA	NA	NA	NA	26/06/2010	M/s Hcl Info. Ltd.	150245	As above	Comp. not supplied	4 Weeks of the order date	NA	NA	NA		
HO Advances	1	19.06.2010	2 HP LASERJET M1008	QUOTATION	NA	NA	NA	2	M/S ONS ONLINE DATA SYS P. LTD	1	2	M/S RENOVISION M/S. ALPHA PACIFIC SYSTEMS	L1	1	19.06.2010	M/S ONS ONLINE DATA SYS. P. LTD	16000	NA	21.06.2010	16.06.2010	21.06.2010	NA
ZO Patiala	1	02.06.2010	Purchase of 30VA UPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	02.06.2010	NUMERIC	29250	90% Payment Released on 22.06.2010	NA	Done	NA	NA	NA		
ZO Patiala	2	15.06.2010	Purchase of 25 Computers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	15.06.2010	M/S Allied Digital Services Ltd	668050	90% on installation & 10% after warranty period or on receipt of bank	Computers not still received	4 Weeks of the date order	NA	NA	NA		
ZO Patiala	3	15.06.2010	Purchase of 17 Computers	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	15.06.2010	M/S Wipro Limited	454274	90% on installation & 10% after warranty period or on receipt of bank	Computers not still received	4 Weeks of the date order	NA	NA	NA		
HO IT Department		P.O 26.11.2009	CISCO 3825 router	Quotations	NA	NA	NA	NA	NA	NA	NA	1	26.11.09	Sify Technologies Ltd.	415012	03.06.10 Rs.373510.41 (90%)	NA	Done	NA	NA	NA	
HO IT Department		P.O 25.03.2009	3 PCs (Dual Core)	Empanelled	NA	NA	NA	NA	NA	NA	NA	1	25.03.10	Wipro Ltd.	75396.47	11.06.10 Rs.8377/- (10%)	NA	Done	NA	NA	NA	
HO IT Department		P.O 31.05.2010	LaserJet Printers - HP P1008 & HP M1005	Quotations	NA	NA	NA	NA	NA	NA	NA	1	31.05.10	Renovision Automation Services	25000	14.06.10 Rs.25000/-	NA	Done	NA	NA	NA	
HO IT Department		P.O 05.12.2009	Firewall & IPS	Quotations	NA	NA	NA	NA	NA	NA	NA	1	05.12.09	Sify technologies Ltd.	877798.76	04.06.10 - Rs-286324.68 (90%) and 29.06.10 - Rs.473913.23 (90%)	NA	Done	NA	NA	NA	
HO Compliance		---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	Rs 26262/- being 90% of cost paid for one PC Type-I	---	---	---	