ANNEXURE "A"

Details of Tenders/ Contracts concluded/ Purchases made (Month September 2011)

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 completion	Reason for delays, if any
1		2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
10	07.09.2011	6 DESKTOP PCs	EMPANELLED	NA	NA	NA	NA	M/S WIPRO	NA	NA	NA	3	07.09.2011	M/S WIPRO	169422		Under Process	4-6 Weeks	07.09.2011		NA
11	07.09.2011	4 DESKTOP PCs	EMPANELLED	NA	NA	NA	NA	M/S HCL Info.	NA	NA	NA	4	07.09.2011	M/S WIPRO	112948		Under Process	4-6 Weeks	07.09.2011		NA
12	15.09.2011	1 HP LASERJET M1136	QUOTATION	NA	NA	NA	3	M/S Renovision Automation Services P.Ltd	1 2	M/S. ANZ Computers M/s. ONS Online Data Sys. P.Ltd	L1	5	15.09.2011	M/S Renovision Automation Services P.Ltd	11200		Under Process	1 WEEK	15.09.2011	16.09.2011	NA
12	15.09.2011	1 HP LASERJET 1020+	QUOTATION	NA	NA	NA	3	M/S Renovision Automation Services P.Ltd	1 2	(1)M/S. ANZ Computers (2)M/s. ONS Online Data Sys. P.Ltd	L1	5	15.09.2011	M/S Renovision Automation Services P.Ltd	7200		Under Process	1 WEEK	28.09.2011	28.09.2011	NA
	28.09.2011	2 HP LASERJET 1020+	QUOTATION	NA	NA	NA	3	M/S Renovision Automation Services P.Ltd				6	28.09.2011	M/S Renovision Automation Services P.Ltd	14400						

MANAGER (EDP) **SR. MANAGER(A)**