ANNEXURE "A"

**Details of Tenders/ Contracts concluded/ Purchases made November 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 competion | Reason for delays, if any |
| 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 10 | 11 | | 12 | 13 | 14 | 15 | 16 | 17 | | |
| 1 | 08.11.2011 | Purchase of 4 Computers | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | NA | | 08.11.2011 | Wipro Ltd | 762399 | 100 % on sucessful intallation | Computers still not received | 4 to 6 Weeks of the date order | NA | NA | NA |
| 3 | 08.11.2011 | Purchase of Five 5KVA UPS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | NA | | 08.11.2011 | NUMERIC POWER SYSTEMS LTD | 933660 | As Above | UPS still not Received | 4 to 6 Weeks of the date order | NA | NA | NA |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |