

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nat ure of Work	Mode of Tender Enquiry (Open Tender/ Empanelle d Vendors/ Quotation s etc.)	Dat e of Pub licati on of NIT (Ten der)	Type of Bid ding (sing le/ two- bid syste m)	Last dat e of rece ipt of Ten der	Nos . of Ten der s/ Qu ote s rec eiv ed	Nos and Na me s of par ties qua lifie d aft er Tec hni cal Eva luat ion	Parties not qualified after Technical Evaluation		Wheth er contra ct award ed to lowest Tnder/ evalua ted L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order(in Rs.)	Date / Schedul e of paymen t	If payment is not released , the reasons for not releasing the same	Sched uled date of compl etion of suppli es	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actua l date of comp etion	Reaso n for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
Jaipur	<b>EDP/bud get 2018- 19/Aadha r Pay/ 02</b>	BHIM Aadhar Pay device	Empanelle d	na	na	na	na	na	na	na	na	na	na	M/s Smart Chip Pvt Ltd	96320		not yet delivere d	na	na	na	na
Jaipur	<b>EDP/bud get 2018- 19/Aadha r Pay</b>	BHIM Aadhar Pay device	Empanelle d	na	na	na	na	na	na	na	na	na	na	M/s Mantra Softech India Pvt Ltd	121878		not yet delivere d	na	na	na	na
Faridkot	ZOF/EDP/2 30718	UPS	Empaneled Vendor	na	na	na	na	na	na	na	na	na	na	Tritronics India Pvt. Ltd.	185000.00	After Deliver y	not yet delivere d	na	na	na	na

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									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
Faridkot	ZOF/EDP/1 9072018	Desktops , MF Printers, Passbook Printers, Scanners, DMP Printers	Empaneled Vendor	na	na	na	na	na	na	na	na	na	na	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	680722.50	After Delivery	not yet delivered	na	na	na	na
ho.pt deptt	01/2018 dt. 25.06.2018	3 KVA UPS (240 min. Backup ) with batteries	M/s Tritronics (India) Pvt. LTD	na	na	na	na	na	na	na	na	25.06 .2018	M/s Tritronics (India) Pvt. LTD	1,01,100/-	11.07.2 018	delivered	na	11.07. 2018	11.07. .2018	na	

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									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
ZO Chennai	ZO/ZCC/PO /2018- 19/2514 Dt. 17th Jul, 2018	B/o Bidar - 2 Desktop, 1 MFP.. B/o IBD Chennai - 1 MFP	Empanelled vendors	NA	NA	NA	NA	NA	NA	Names	NA	NA	NA	Hitachi	101128	post delivery and installation	yet to be delivered	post delivery and installation	4-6 weeks	4-6 weeks	na
HO IT	PO dated 13.07.2018	Purchase of 1 nos. of UPS	Empanelled Vendor M/S Tritronics (India) Pvt. Ltd.	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO date d 13.07 .2018	M/sTritronics (India) Pvt. Ltd.	Rs.350000/- Excl. taxes	After Delivery	not yet delivered	08.08. 2018	NA	NA	NA