

Tenders/Contract Concluded/Purchases made for July 2019

HO Deptt /Zonal Office	Tender /PO NO. & 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 / 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	Schedule d 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				
HO IT	PSB/H OIT/PO date 02.04.2019	4LTO Tape & 1 cleaning Tape	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	PSB/HO/IT	02.04.19	M/ Caretech Info Solutions	83,200.00	after delivery	Due to non availability of budget	16.08.19	NA	NA	NA

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HO IT	PSB/H OIT/PO date 25.04.2 019	2 biomet ric device s, 4 Electri c lock for glass, 2 release button s & Softwa re Install ation	Quotatio n	NA	NA	NA	NA	NA	NA	NA	NA	PSB/HO/ IT	25.04.19	M/s Global Net	75,708.80 ₹	deliverd	Due to non availabilit y of budget	20.08.19	NA	NA	NA
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