

**Tenders/Contract Concluded/Purchases made for August 2019**

| HO Deptt/Zonal Office | Tender/PO NO. & Date      | Item/Nature of Work         | Mode of Tender Enquiry (Open Tender/Empaneled 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                                       |   |                           |                           |
| JAIPUR                | EDP/budget 2019-20/ATM/23 | ATM MACHINE                 | Empaneled Vendor-  | NA                                  | NA                                      | NA                             | NA                              | NA   | NA   | NA    | NA   | EDP/budget 2019-20/ATM/23 | 19.08.2019 | M/s AGS Transact Technologies Ltd.   | 305,100.00                        | After delivery and installation of ATM Machine | NA   |  | NA  | NA                        | NA                        |
| Vijayawada            | PO.6081, 20.08.2019       | 1-PC                        | Empaneled Vendor-  | NA                                  | NA                                      | NA                             | NA                              | NA   | NA   | NA    | NA   | NA                        | NA         | Hitachi Systems Micro Clinic Pvt.Ltd | 39,564.00                         | after delivery & installing                    | item not reached   | May be in Sep, 2019                      | NA  | NA                        | NA                        |
| Vijayawada            | PO.6082, 20.08.2019       | 2-PC                        | Empaneled Vendor-  | NA                                  | NA                                      | NA                             | NA                              | NA   | NA   | NA    | NA   | NA                        | NA         | Hitachi Systems Micro Clinic Pvt.Ltd | 79,128.00                         | After Delivery & Installing                    | Item not reached   | May be in sep, 2019                      | NA  | NA                        | NA                        |
| HO Deptt/Zonal Office | 17.08.19                  | Biometric Attendance Device | Quotation  | NA                                  | NA                                      | NA                             | NA                              | NA   | NA   | NA    | NA   | NA                        | NA         | M/s Global Net                       | 20,850.00                         | After Delivery & Installing                    | Not yet installed  | 15.09.19                                 | NA  | NA                        | NA                        |
| HO Deptt/Zonal Office | 09.08.19                  | 10 PC                       | Empaneled Vendor   | NA                                  | NA                                      | NA                             | NA                              | NA   | NA   | NA    | NA   | NA                        | NA         | Hitachi Systems Micro Clinic Pvt.Ltd | 395,640.00                        | After Delivery & Installing                    | Not yet installed  | After installation                       | NA  | NA                        | NA                        |

**Assistant General Manager-IT  
HO IT Department**