

Details of Tenders/ Contracts concluded/ Purchases made for DECEMBER,2020

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed 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		
vijayawada	Sanction Order: 511687784683322, 05-Dec-2020	1-MFP Printer	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Expert Solutions	16,648.55	Released in JAN, 2020	NA	NA	NA	NA	NA
vijayawada	ALLOCATION NO.19/2020-21, 05.12.2020	1-ATM	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	VORTEX ENGINEERING PVT LTD	371200/-	after delivery & installing	item not reached	May be in MAR,2021	NA	NA	NA