

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Natur e of Work	Mode of Tender Enquiry (Open Tender/ Empanelle d Vendors/ Quotation s etc.)	Date of Publica tion of NIT (Tende r)	Type of Biddin g (single / two- bid system )	Last date of receipt of Tender	Nos. of Tender s/ Quotes receiv ed	Nos. and Names of parties qualifie d after Technic al Evaluat ion	Parties not qualified after Technical Evaluation		Wheth er contrac t awarde d to lowest Tnder/ evaluat ed L1	Contract/ Order		Name of Contracto r/ 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	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: 51168778 3724485, 07-Oct- 2020	1-MFP Printer	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16669/-	Released in Nov2020	NA	NA	NA	NA	NA	
HO IT	PO dated 03.10.202 0	1 MFP Printer	3 quotaion based	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Caretech Data systems P Ltd	14300/-	Released in DEC 2020	NA	NA	NA	NA	NA	
HO IT	PO dated 27.10.202 0	1 MFP Printer	3 quotaion based	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s OCT Data systems P Ltd	75520/-	Released in Oct 2020	NA	NA	NA	NA	NA	

AGM (IT)