

Details of Tenders/ Contracts concluded/ Purchases made for October 2021

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and 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/ 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		
FMD(H9033)	Sanction no. GEMC-511687793419967 dated 30.10.2021	Purchase of 3 Desktop Computers	Quotation based through Gem portal	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687793419967	30.10.21	M/S ASTRIX INFONET	1,33,245.00	Nil	Desktop Computers received on 08.11.2021	20.11.21	NA	NA	NA
FMD(H9033)	Sanction no. 511687734987738 dated 30.10.2021	Purchase of 2 Multifunction Machines	Quotation based through Gem portal	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687734987738	30.10.21	MV INFOTECH INDIA	44,357.58	Nil	Multifunction machines not received yet	20.11.21	NA	NA	NA
HO IT Deptt	511687746066706	1 MFP	Quotation based through Gem portal	NA	NA	NA	NA	NA	NA	NA	YES	511687746066706	22.10.21	Kritika Electronics	21754.908	after delivery & installation	Not delivered	NA	NA	NA	NA
HO IT Deptt	511687707547979	10 PC	Quotation based through Gem portal	NA	NA	NA	NA	NA	NA	NA	YES	511687707547979	22.10.21	Sound Solutions	444000.00	after delivery & installation	Not delivered	NA	NA	NA	NA
HO IT Deptt	HOIT/BGT/2021-21/273	60 LTO Tapes & 3 Cleaning Tapes	Quotation based	NA	NA	NA	NA	NA	NA	NA	YES	HOIT/BGT/2021-21/273	21.10.21	IT and Security Services	115800.00	after delivery	Under process	NA	NA	NA	NA
HO IT Dept	22-09-2021	Software for generation of XBRL returns and submission to RBI	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	HOIT/2021/ADF-MIS	22.09.21	M/s IRIS Business Services Ltd	14,00,000.00	As per Purchase Order	payment is linked to stagewise generation of reports	NA	10.10.21	NA	NA

AGM (IT)