Details of Tenders/ Contracts concluded/ Purchases made for

	Tender/ Purchase Order	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of	Type of Bidding	Last date of receipt of	Nos. of Tenders/	Nos. and Names	Parties no	t qualified	Whether	Contr	act/ Order	Name of	Value of Contract	Date / Schedule	If payment is not	Scheduled date	Tenders pendi	ng Completion / Fin	nalisation
	No. and Date			NIT (Tender)	(single/ two-bid	Tender			after Tecl		contract			Contractor /			released, the reasons for				
HO Deptt/ Zonal			Empanelled Vendors/		system)			qualified after	Evaluatio	n	awarded to			Vendor			not releasing the same	supplies			
Office			Quotations etc.)					Technical			lowest										
	Ī							Evaluation	NO	Names	Tnder/	No	Date						Actual date of	Actual date of	Reason
											evaluated								start of work	competion	for
											L1										delays, if
																					any
	1	2	3	4	5	6	7	8		9	10		11	12	13	14	15	16		17	
HO IT Department	Agreement-2020 with		Empanelled		NA	NA	NA	NA	NA	NA	NA	5		M/s Sify		Branch under	Branch under renovation	Branch under	Branch under	Branch under	NA
	M/s Sify Technologies	Financial Approval for shifting 3rd												technologies		renovation		renovation	renovation	renovation	
	Ltd	party network link of Contact												ltd							
		Center Noida		4/20/2024									15,174.00		15,174.00						
HO IT Department	Agreement-2020 with		Empanelled		NA	NA	NA	NA	NA	NA	NA			M/s Sify		Branch under	Branch under renovation	Branch under	Branch under	Branch under	NA
	M/s Sify Technologies	network links of BO J0521 and												technologies		renovation		renovation	renovation	renovation	
	Ltd	P0555 under ZO Bareilly		4/23/2024								15	53,960.00	ltd	53,960.00						