

**Details of Tenders/ Contracts concluded/ Purchases made for September 2017**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed Vendors/ Quotatio ns etc.)	Date of Publicati on 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 Tnder/ evaluate d 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	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 completi on	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
ZO Chennai	ZO/ZCC/PO/2 017-18/4805 dt. 27.09.17	5 desktop, 1MFP For B/o Ameerpet - Br CODE: H0924	EMPANE LLED	NA	NA	NA	NA	NA	NA	NA	NA	NA	27.09.2017	HITACHI	231705 (Excludin g taxes)	6 weeks from PO Dt.	items yet to be delivered	6 weeks from PO Dt.	NA	NA	NA
HO ATM Cell	01.09.2017	Implementatio n of Green PIN in the Bank through ATM and Internet Banking.	Empanell ed vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	01.09.2017	M/s WIPRO Ltd.	599208	One time	NA	NA	NA	NA	NA
HO IT Dept	20.07.2017	HP Color M570DW Printer	Quotatio ns	NA	NA	NA	3	NA	NA	NA	Yes		20.07.2017	M/s. CareTech Info Solutions	85,500/-	On delivery of order	Yes	Comple ted	NA	NA	NA