

Details of Tenders/ Contracts concluded/ Purchases made for Nov, 2019																					
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					
Vijayawada	06.11.2019	1-Jabra Speaker	Quotations	NA	NA	NA	NA	NA	NA	NA	NA	Amazon Vendor	14,793.00	06.11.2019	Payment released	06.11.2019	NA	NA	NA		
Vijayawada	PO.6984, 16.11.2019	1-5KVA UPS	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	Techser power solutions pvt ltd	171,952.00	After Delivery & Installing	item not reached	May be in Jan, 2019	NA	NA	NA		
Vijayawada	PO.6982, 16.11.2019	5-PC, 1-PBP, 1-DMP	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	Hitachi Systems Micro Clinic pvt.ltd	229,520.00	After Delivery & Installing	item not reached	May be in Jan, 2019	NA	NA	NA		
Vijayawada	PO.6083, 16.11.2019	5-PC, 1-PBP, 1-DMP	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	Hitachi Systems Micro Clinic pvt.ltd	229,520.00	After Delivery & Installing	item not reached	May be in Jan, 2019	NA	NA	NA		
Vijayawada	PO.7006, 16.11.2019	1-PBP	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	Hitachi Systems Micro Clinic pvt.ltd	22,000.00	After Delivery & Installing	item not reached	May be in Jan, 2019	NA	NA	NA		
Vijayawada	PO.7084, 26.11.2019	35-Biometric devices	Quotations	NA	NA	NA	NA	NA	NA	NA	NA	M/s. Safe Systems	83,475.00	After Delivery & Installing	item not reached	May be in Dec, 2019	NA	NA	NA		
Vijayawada	PO.7083, 26.11.2019	6-MFP Canon printers	Quotations	NA	NA	NA	NA	NA	NA	NA	NA	M/s. J & I Solutions	88,986.00	After Delivery & Installing	item not reached	May be in Jan, 2019	NA	NA	NA		
Chandigarh	PO2019-20/6, Dated 03.10.19	1 UPS (3KVA, without battery)	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	M/s Techser Power Solutions Pvt. Ltd.	16,632.00	13/11/2019	NA	NA	NA	NA	NA		
Chandigarh	PO2019-20/7, Dated 14.10.19	1 PC, 1 CTS Scanner	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	M/s HITACHI SYSTEMS	82,921.50	After successful installation of hardware	Hardware reached but nor installed	Supply has reached branch	NA	NA	NA		
Chandigarh	PO2019-20/8, Dated 06.11.19	PURCHASE OF 2 PC's, 3 PBP's & 2 DMP	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	M/s HITACHI SYSTEMS	164,528.00	After successful installation of hardware	Hardware not reached yet	6-7 weeks from order	NA	NA	NA		
HO IT Department	TENDER NO. PSB/ HOIT /RFP /141/2018-19 Dated 14.10.2019	AUDIT AND PERFORMANCE ANALYSIS OF THE IN-SCOPE CBS INFRASTRUCTURE UNDER MSA 2012	open	14.10.19	two bid	30.10.19	3	1. M/s DIGITAL AGE STRATEGIES PVT LTD 2.M/S BDO LLP 3.M/S AKS INFORMATION SERVICES PVT LTD	nil	nil	yes	PSB/HOIT/PO/845 /2019-20	04.11.19	M/S BDO LLP	262,000.00	on completion of Project	Payment not due	30.11.2019 or mutually agreed terms	04.11.2019	Yet to be completed	Project on schedule
HOIT Department	Tendor No GEM/2019/RA /19105 Purchase of Laptop	70 Laptops	Open tender	13.09.19	Two bid	30.09.19	4	1) M/s GCN Infotech Pvt. Ltd. 2) M/s HP India Sales Pvt. Ltd	2	1) M/s Latest Devices Pvt. Ltd. 2)Katwa Software Technologies	M/s GCN Infotech Pvt. Ltd.	GEMC-511687711802840	06.11.19	M/s GCN Infotech Pvt. Ltd.	3,984,400.00	After Delivery	Not Yet received	31-Jan-20	06.11.19	yet to be completed	Project on schedule

**Assistant General Manager-IT
HO IT Department**