

**Details of Tenders/ Contracts concluded/ Purchases Made for JAN,2020**

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 Technica l Evaluatio n	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tnder/ 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 competi on	Reason for delays, if any
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
Vijayawada	PO No.7431 Dated 01.01.2020	8-CTS Scanners	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s. Bharat IT Services Ltd.	338360.00	After Delivery	Not Yet Received	By Feb, 2020	NA	NA	NA
HO P&D Deptt	Invoice No. 07T1020190281 0. Purchase of Printer	02 Printer	Hitachi Systems Micro Clinic Pvt ltd.	30/01/2020	NIL	30/01/2 020	02 Printer	NA	NA	NA	NA	NA	NA	Hitachi Systems Micro Clinic Pvt ltd.	28,600.00 (Excluding GST)	Yet to be Completed	NA	30/01/2020	NA	NA	NA
HO IT Deptt	PO No 1229 Dated 21.01.2020	20 PC's & 2 MFPs	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	PO Number PSB/HOIT/12 29 Dated 21.01.2020	21.01.2020	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	883290.00	After Delivery	Item Not Yet Received	25.02.2020	NA	NA	NA
HO IT Deptt	PO No 1228 Dated 21.01.2020	30 PC's	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	PO Number PSB/HOIT/12 28 Dated 21.01.2020	21.01.2020	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	1186920.00	After Delivery	Item Not Yet Received	25.02.2020	NA	NA	NA
HO IT Deptt	PO No 774 Dated 14.10.2019	2 Unit of Jabra Speak 710 Speaker	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	PO Number PSB/HOIT/77 4Dated 14.10.2019	14.10.2019	M/s Innova AM Tech LLP	47000.00	Payment Done	NA	NA	NA	NA	NA
HO IT Deptt	PO No 986 Dated 09.12.2019	HP Laserjet MFP M570 DW	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	PO Number PSB/HOIT/98 6 Dated 09.12.2019	09.12.2019	M/s Caretech Info Solutions	65000.00	Payment Done	NA	NA	NA	NA	NA
HO IT Deptt	PO No 985 Dated 09.12.2019	1 Unit of Logitech PTZ Pro 2 Camera	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	PO Number PSB/HOIT/98 5 Dated 09.12.2019	09.12.2019	M/s Hi Tech Solution	65000.00	Payment Done	NA	NA	NA	NA	NA

**Assistant General Manager-IT  
HO IT**