

## Details of Tenders/ Contracts concluded/ Purchases made for July, 2020

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Na ture of Work	Mode of Tender Enquiry (Open Tender/Empanelled Vendor s/ 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 Contract or/ 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	Name		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	13.00	14	15	16	17		
HOIT Deptt	PO dated 01.07.2020	1 Laptop	quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Caretech infosolution	105500.00	payment done	NA	NA	NA	NA	NA
HOIT Deptt	po DATED 12.06.2020	1 Apple iMAC 27" 5K	GeM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Inspire infotech Pvt. Ltd.	151100.00	payment done	NA	NA	NA	NA	NA
HOIT Deptt	po DATED 06.02.2020	4 Laptop	GeM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	G C N Infotech Pvt. Ltd	259600.00	payment done	NA	NA	NA	NA	NA

AGM(IT)

