

**Details of Tenders/ Contracts concluded/ Purchases made for August 2020**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nat ure of Work	Mode of Tender Enquiry (Open Tender/ Empaneled Vendors/ Quotations etc.)	Date of Publicatio n 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 Evaluatio n	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contracto r/ 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
vijayawada	PO., 03.07.2020	1-ATM	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s. AGS Transact Technologies Ltd	305100	after installing item reached		May be in Sep, 2020	NA	NA	NA
HOIT Deptt	PO No. 1274 dated 05.08.2020	10 PC	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Hitachi	395640	before 30.9.2020	NA	NA	NA	NA	
HOIT Deptt	PO No. 1275 dated 05.08.2020	2 MFP	empaneled vendor-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Bharat IT services ltd	90010	before 30.9.2020	NA	NA	NA	NA	
HOIT Deptt	PO No. 2169 dated 13.08.2020	40 LTO Tape & 2 Cleaning Tape	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Caretech info Solutions	75400	before 30.9.2020	NA	NA	NA	NA	
HOIT Deptt	PO dated 28.08.2020	35 Biometric devices	Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Little bird corporate	114450	Payment done	NA	NA	NA	NA	

AGM (IT)