

Details of Tenders/ Contracts concluded/ Purchases made for the month of September 2021

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 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 completion	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
vijayawada	Sanction Order: GEMC- 5116877231 22715, 21- Sep-2021	3-PC	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SAIKA GROUP	135558/-	after installing	item not installed yet	May be in October,202 1	NA	NA	NA
vijayawada	Sanction Order: GEMC- 5116877497 10312, 07- Aug-2021	1-PBP	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	BHARAT IT SERVICES LIMITED	18500/-	after installing	item not installed yet	May be in October,202 1	NA	NA	NA
vijayawada	Sanction Order: GEMC- 5116877254 47519, 28- Sep-2021	4-PC	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SAIKA GROUP	180744/-	after installing	item not installed yet	May be in October,202 1	NA	NA	NA
HOIT Deptt	GEMC51168 7702144603 08.09.21	5 Laptops	Direct purchase through Gem portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	GEMC51168 7702144603	08.09.21	M/s Sapphire Computer	292500/-	after delivery & installation	Delivered	NA	NA	NA	NA
HOIT Deptt	GEMC51168 7702144603 07.09.21	1 MFP	Direct purchase through Gem portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	GEMC51168 7702144603	07.09.21	M/s Cyber net IT Pvt. Ltd.	23500/-	after delivery & installation	Delivered	NA	NA	NA	NA
ATMCELL	PSB/HOIT/E OI/155/2020 21/ dated: 06.03.2021	Procuring, Processing, Personalization & Dispatch of Cards	Open Expression of interest	06.03.21	Two Bid System	02.04.21	6	4 (Four) 1. M/s MCT Cards & Technology Pvt. Ltd 2. M/s Giesecke & Devrient (G&D) India Pvt. Ltd 3. M/s Madras Security Printers Pvt. Ltd. 4. M/s Sharon Solutions Pvt. Ltd	2	1. M/s ITI Limited 2. M/s M- Tech Innovations Ltd.	Yes	4420 & 4421	29.09.2021	1. M/s Madras Security Printers Pvt. Ltd.-L1 Vendor 2. M/s Sharon Solutions Pvt. Ltd.-L2 Vendor	106000000/-	N.A	N.A	11.11.21	NA	NA	NA