

**Details of Tenders/ Contracts concluded/ Purchases made for December 2017**

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 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 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		
ZO BATHIND A	ZOB/7111	finger print scanner device	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZOB/7111	Dec-17	MANTRA SOFTEC INDIA LTD.	119880	After successful installation	Yet to be delivered	4-6 weeks from PO	NA	NA	NA
ZO BATHIND A	ZOB/7112	Biometric Devices	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZOB/7112	Dec-17	SMART CHIP PVT. LTD.	96320	After successful installation	Yet to be delivered	4-6 weeks from PO	NA	NA	NA
ZO BATHIND A	ZOB/7113	UPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZOB/7113	Dec-17	HITACHI SYSTEMS U- CLINIC PVT.LTD.	376670.52	After successful installation	Yet to be delivered	4-6 weeks from PO	NA	NA	NA
<b>ZO Chennai</b>	ZO/ZCC/PO/201 7-18/7757 Dt. 26.12.17	Chickpet, JC Road, Bannerghatta, Ulsoor, Brook field,Indira nagar, Mangalore, Mysore, Bidar,Kolar,Hubli,attibele, cochin, kottayam,trivandrum,kollam,p ondicherry - 2 biometric devices for bhim aadhaar pay	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/P O/2017- 18/7757	26.12.2017	Smartchip Pvt Ltd	81872	After successful installation	Yet to be delivered	4-6 weeks from PO	26.12.2017	NA	NA
<b>ZO Chennai</b>	ZO/ZCC/PO/201 7-18/7484 Dt. 07.12.17	vizag, vijayawada,kainada,rajamundr y,tirupati,guntur, GT Chennai, Mountroad, Adyar, IBD Chennai, Navalur, Trichy, COimbatore, IBD Tirupur, Ashok nagar,Salem, Kanchi,Madurai,Karaikudi,H osur, Hyderabad, Secunderabad, Ameerpet,Jubilee Hills, Aushapur,Warangal - 2 biometric devices for bhim aadhaar pay	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/P O/2017- 18/7484	07.12.2017	Mantra Softech India Pvt ltd	103896	After successful installation	Yet to be delivered	4-6 weeks from PO	07.12.2017	Yet to be delivered	NA
<b>ZO Chennai</b>	ZO/ZCC/PO/201 7-18/7483 Dt 07.12.17	Attibele, ameerpet, bannerghatta, coimbatore, kottayam - each br. 1 PC, 1 Webcam, 1 MFP for Aadhaar enrollment center purpose	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/P O/2017- 18/7483	07.12.17	Hitachi	313892.1	After successful installation	Yet to be delivered	4-6 weeks from PO	07.12.2017	Yet to be delivered	NA
GURGAO N	ZOGURGAON\1 7-18\AEC\3926 DATE 11.12.17	PC, WEBCAM, MULTIFUNCTIONAL PRINTER	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	11.12.2017	11.12.2017	Hitachi Systems Micro Clinic Pvt. Ltd	251113.68	After successful installation	item not delivered	4-6 weeks from PO	11.12.2017	Yet to be delivered	NA
GURGAO N	ZOGURGAON\1 7-18\BFS\3828 Date 06.12.17	62 biometric finger print scanner device for BHIM Adhar Pay	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	06.12.2017	06.12.2017	MANTRA SOFTECH INDIA PVT LTD	123876/-	After successful installation	item not delivered	4-6 weeks from PO	06.12.2017	Yet to be delivered	NA
GURGAO N	ZO Gurgaon\IT\17- 18\BFS\3854 Date 08.11.17	41 biometric finger print scanner device for BHIM Adhar Pay	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	08.11.2017	08.11.2017	SMART CHIP PVT. LTD.	98728/-	After successful installation	item not delivered	4-6 weeks from PO	08.11.2017	Yet to be delivered	NA

**Details of Tenders/ Contracts concluded/ Purchases made for December 2017**

HO Dept/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled 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 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		
ZO Patiala	04.12.2017	PURCHASE OF 8 COMPUTER, 8 MFP, 8 WEBCAM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		04.12.2017	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	502227.36	100 % on successful intallation	Hardware received	4 to 6 Weeks of the date order	NA	NA	NA
ZO Patiala	06.12.2017	Purchase Of 180 Aadhar Pay Biometric Finger Print Scanner devices	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		06.12.2017	M/s Mantra Softech India Pvt Ltd	359640	100 % on successful intallation	Hardware received	4 to 6 Weeks of the date order	NA	NA	NA
ZO Patiala	08.12.2017	Purchase Of 120 Aadhar Pay Biometric Finger Print Scanner devices	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA		08.12.2017	M/s Smart Chip Pvt. Ltd	288960	100 % on successful intallation	Hardware received	4 to 6 Weeks of the date order	NA	NA	NA
HO IT	HOIT: /PO: /2017: /1779 dtd.11.12.2017	Purchase Order for procurement of 500 additional tokens	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	HOIT: /PO: /2017: /1779	11.12.2017	M/s Smart Chip	37,500	On delivery	Delivery pending	1 week	11.12.2017	18.12.2017	NA
HO IT	HOIT: /NET: /PO: /2017: /1859(1) dtd.26.12.2017	Purchase Order for code signing certificate	Quotations	NA	NA	NA	3 quotes	M/s Global Sign, M/s Comodo Security Solutions. Cyfuture India Pvt Ltd	NA	NA	yes	HOIT: /NET: /PO: /2017: /1859(1)	26.12.2017	M/s Global Sign	35,000	On delivery	in process	1 week	26.12.2017	27.12.2017	NA