

Details of Tenders/ Contracts concluded/ Purchases made for December 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 Publicati on 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/ evaluate d 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 compention	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
HO IT Deptt	HOIT/BGT/2021- 21/318	1 All in one PC	Quotation based	NA	NA	NA	NA	NA	NA	NA	NA	HOIT/BGT/202 1-21/318	08.11.2021	Care tech info solutions	116949.15	Payment done	NA	NA	NA	NA	NA
vijayawad a	Sanction Order: GEMC- 511687764609398, 08-12-2021	2-UPS	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TECHSER POWER SOLUTIONS PRIVATE LIMITED	160480.00	28.12.2021	NA	10.12.202 1	NA	NA	NA
vijayawad a	Sanction Order: GEMC- 511687795012669, 08-12-2021	5-PC	L1 Quotation based in GeM Portal	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DIGITECH ELECTRONIC SYSTEMS PRIVATE LIMITED	229599.00	after installing	item not installed yet	May be in January,2 022	NA	NA	NA
HO IT Deptt	HOIT/ADF- MIS/PO/01	ADF-MIS implemen tation	Open tender	19.7.20 21	Two Bid System	27.08.2 021	2	1. M/s ISG 2. M/s OTSI	NA	NA	Yes	HOIT/ADF- MIS/PO/01	10.12.2021	M/s In Solutions Global Ld	6.50 Crore	payment after delivery of hardware /software	invoice has been submitted on 22.02.2022 and Audit is under process as per RFP	5 year from date od contract	21.12.20 21	5 years	NA

AGM (IT)