

Dept. of IT, Head Office
Monthly Statement for Purchase/Contract – January 2010

Sr .	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	Nos. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / evaluated L-1	Contract No. and Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	—	Procurement of loan proposal tracking system									HO/DIT/3670 dated 21.01.2010		Rs 3,50,000/-	With in 10 days of the purchase order
2	-----	Replacement of Motorized Card reader to DIP card									HO/DIT/ATM/339 dated 14.01.2010		Rs 3,85,800/-	With in 4-6 weeks of the purchase order
3	—	Purchase of Laptop									HO/DIT/Pur_Laptop_HCL/2010 dt 22.01.2010		RS 77,780/-	With in 4 weeks of the purchase order
4	—	Purchase of computer hardware									HO/DIT/PUR_PCs_TREA\2010 dated 12.01.2010		Rs 1,18,995/--	With in 4-6 weeks of the purchase order
5	—	Purchase of computer hardware									HO/DIT/PUR_HW_RDRPSC\2010 dt 07.01.2010		Rs 80,847/-	With in 4-6 weeks of the purchase order
6	—	Purchase of LTO tapes									HO/DIT/Pur_LTO Tapes_Data Centre/2010 dt 2.01.2010		Rs 1,17,500/-	With in 1-2 weeks of the purchase order