

PROFORMA - II

Details of Contract Concluding During the Month Jan 21

Sl.No	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	No of Tenders Recd.	Nos & Name of Parties qualified after technical evaluation	Nos & Name of Parties not qualified after technical evaluation	Whether contract awarded to lowest Tenderer /evaluated L1	Contract No and Date
1	2	3	4	5	6		8	9	10	11	12
1	GRM03A005LC	Laptop	Cap	Cash Purchase by Committee	single	Cash Purchase by Committee	3	1. M/S Anshika computer Lalbagh Lko 2.M/S Indiatech Enterprises Alambagh Lko.3.Agray Infosolution Pvt Ltd Lko. 4.M/S CPUTECH Infosolutions Lko.5.M/S Om Sai ITServices & Solutions Lko	nil	yes	0047 CP Dt 15.02.21
2	GRM11L024LR	Medicine	Ltd	24.11.20	single	27.12.20	3	M/S Karnataka Antibiotics & Pharma ceutical Limited Lko. 2.M/S Hindustan antibiotics Ltd Lko. 3.M/S Cipla Ltd Lko	NIL	Yes	0046CP Dt 08.02.21

Sign. Of HOD
 Sectional Hea
 Designation
 Date:

Q.M.Ahmad
 E (CP) CS
 26.02.21

Name of Contractor	Value of Contract	Schedule Date of complete of supplier
13	14	15
M/S CPUTECH Infosolutions Gomti Nagar Lko.	Rs 91900.00	Jan 21
M/S Karnataka Antibiotics & Pharma ceutical Limited Lko.	Rs 16904.00	50% Feb/Mar 21 & 50% May /June21