

Sl. No.	Item / Description	Tender No. & Date	Item / Number of Work	Qty in Nos.	Mode of Tender	Date of publication of NIT	Type of Bidding System	Last date of receipt of tender	Number of Tenderers	Particulars of qualified tenderers	Name of winning bidder	Tender cancelled	Contract No. and date	Contract date	Name of Contractor	Value of Contract (in Rs.)	No. of contracts awarded	Tender Value (in Rs.)	Scheduled date of completion of Work	Remarks
1	Work on Project	Year 11 to 19	Management Resources for Information System (MIS)	12 Nos.	Electronic	31-07-2023	Two bid	21-08-2023	3	M/S. Manu Techno Ltd.	M/S. Manu Techno Ltd.	Yes	M/O. D. 114, dt. 01.01.2024	01.01.2024	M/S. Manu Techno Ltd.	36,75,125.00 (incl. GST for 3 months)	3	2,00,000.00 (incl. GST for 15.5 months)	1st January 2024 to 31st March 2024	COMPT PROJECT
2	Work on Project	Year 11 to 19	Supply of multiple copies of Annual Financial Statement and monthly/quarterly statements of financial position	33 Nos.						M/S. Manu Techno Ltd.			M/O. D. 114, dt. 01.01.2024	01.01.2024	M/S. Manu Techno Ltd.	7,00,000.00		7,00,000.00	1st January 2024 to 31st March 2024	COMPT PROJECT
3	Work on Project	Year 11 to 19	Supply of multiple copies of Annual Financial Statement and monthly/quarterly statements of financial position	33 Nos.						M/S. Manu Techno Ltd.			M/O. D. 114, dt. 01.01.2024	01.01.2024	M/S. Manu Techno Ltd.	7,00,000.00		7,00,000.00	1st January 2024 to 31st March 2024	COMPT PROJECT
4	Work on Project	Year 11 to 19	Supply of multiple copies of Annual Financial Statement and monthly/quarterly statements of financial position	33 Nos.						M/S. Manu Techno Ltd.			M/O. D. 114, dt. 01.01.2024	01.01.2024	M/S. Manu Techno Ltd.	7,00,000.00		7,00,000.00	1st January 2024 to 31st March 2024	COMPT PROJECT

DGM/HR/MSD
Pending. 29/10/24