

CONSOLIDATED STATEMENT SHOWING THE SUPPLY/WORKS TENDERS VALUE > 20 lakhs FROM OCT TO DEC 2014

Tender No.	Item Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding	Last date of receipt of tender	No of Tenders received	Nos and names of parties qualifies after technical evaluation	Nos and names of parties not qualified	Whether the contract awarded to lowest tenderer evaluated L1	Contract No & Date	Name of contractor	Value of Contract	Schedule date of completion of supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	PO Against 1G RC	PO	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	5001410384 , 27.10.2014	*	4805782.62	1st PO for WR
	PO Against 1G RC	PO	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4001410560, 27.10.2014	*	4805782.62	1st PO for SR
	Provision of IBW Service provider for Railtel	PO	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3001410555, 30.10.2014	M/s Bharti Airtel Limited	3157316	PO to Airtel for 2 STM-1 at Ernakulam.
		PO	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1001410145-1, dt. 18.12.2014	M/s Netweb Technologies	3157316	PO issued to L1 Bidder