


Statement of Transparency in Works/Purchases/Consultancy/Contracts Awarded

RFQ NO/ Date	NA
Item/Service Procured	Purchase of Laptop
Moder of tender enquiry	NA
Type of bidding	NA
Last date of receipt of tender	NA
No. of tenders received	NA
No. and Names of bidders qualified after technical evaluation	NA
Whether tender awarded to lowest bid/L1 bidder	YES
Name of L1 bidder	M/S Compuage Computers
Purchase order details	GITC/CTO/DRC/KSR/20181115/190
Value of Laptop	Rs.64,830.50 +GST
Schedules date of completion of supplies	17-11-2018
Remarks	Based on sealed quotations L1 vendor and price is identified.

Department : DRC Hyderabad
Date : 20-11-2018


Deputy General Manager

