

DETAILS OF SUMMARY ON AWARD OF PURCHASE ORDER/W.O. IN RESPECT OF **DSTPS, DVC, ANDAL FOR THE MONTH OF JUNE 2009.**

Month	June-09	June-09
Tender no.	CE/DSTPS/TENDER/ VEHICLE(Mini Bus)/2080 dated 27.2.2009	No Tendering done. Direct order has been placed on DGS&D.
Item/Nature of Work	Hiring of one Minibus for 2 years	Purchase of 22 nos. Desktop Computers & 17 nos. Laser Printers.
Mode of Tender enquiry	Limited.	N.A.
Date of publication of NIT	27.2.09 (L.T.)	N.A.
Type of Bidding (Single/ Two Bid system)	single	N.A.
Last Date of receipt of Tender	20/03/09	N.A.
No of Tenders received	7 (Seven)	N.A.
Nos.& name of Parties qualified after technical evaluation	4 (Four) (i) M/S S. K. Enterprises (ii) M/S Comfort Travels (iii) M/S Dasrath Sen Sakti Transport Agency (iv) M/S Lakshmi Car Services	N.A.
Nos.& name of Parties not qualified after technical evaluation	3 (Three) M/S Dutta Enterprises M/S Saha Roadways M/S saha Pribahan	N.A.
Whether Contract awarded to lowest tender/ Evaluated L1	Yes	N.A.
Contract No. & date	CE/DSTPS/TENDER/ VEHICLE(MiniBus)/W.O./2559 dated 11.06.2009	Order no. CE/DSTPS/P-4/ST/ 2605 dated 22/06/09 Indent vide even no. 2594 dated 19/06/09
Name of Contractor	M/S Dasrath Sen Sakti Transport Agency, ANdal North Bazar , P.O. Andal, Dist- Burdwan-713321	DGS&D Information Technology Directorate G.O.I, Jeevan Tara Building 5, Sansad Marg New Delhi 110001
Value of the Contract (Rs)	RS. 726984.00	RS. 842556.00
Scheduled Date of completion of Supplies	14.06.2011	At the Earliest