





Sl. No.	Procurement Category / Code	Category / Division	Year	Month	Amount (Rs. Lakhs)	Actual	Balance	Remarks	Contract / Order No.	Contract / Order Value (Rs. Lakhs)	Contract / Order Date	Contract / Order Expiry Date	Contract / Order Status	Contract / Order Value (Rs. Lakhs)	Contract / Order Date	Contract / Order Expiry Date	Contract / Order Status	Contract / Order Value (Rs. Lakhs)
1	1000	1000	2018	01	1000	1000	0	Contract for...	1000	1000	2018-01-01	2018-12-31	Completed	1000	2018-01-01	2018-12-31	Completed	1000
2	1000	1000	2018	02	1000	1000	0	Contract for...	1000	1000	2018-02-01	2018-12-31	Completed	1000	2018-02-01	2018-12-31	Completed	1000
3	1000	1000	2018	03	1000	1000	0	Contract for...	1000	1000	2018-03-01	2018-12-31	Completed	1000	2018-03-01	2018-12-31	Completed	1000
4	1000	1000	2018	04	1000	1000	0	Contract for...	1000	1000	2018-04-01	2018-12-31	Completed	1000	2018-04-01	2018-12-31	Completed	1000
5	1000	1000	2018	05	1000	1000	0	Contract for...	1000	1000	2018-05-01	2018-12-31	Completed	1000	2018-05-01	2018-12-31	Completed	1000
6	1000	1000	2018	06	1000	1000	0	Contract for...	1000	1000	2018-06-01	2018-12-31	Completed	1000	2018-06-01	2018-12-31	Completed	1000
7	1000	1000	2018	07	1000	1000	0	Contract for...	1000	1000	2018-07-01	2018-12-31	Completed	1000	2018-07-01	2018-12-31	Completed	1000
8	1000	1000	2018	08	1000	1000	0	Contract for...	1000	1000	2018-08-01	2018-12-31	Completed	1000	2018-08-01	2018-12-31	Completed	1000
9	1000	1000	2018	09	1000	1000	0	Contract for...	1000	1000	2018-09-01	2018-12-31	Completed	1000	2018-09-01	2018-12-31	Completed	1000
10	1000	1000	2018	10	1000	1000	0	Contract for...	1000	1000	2018-10-01	2018-12-31	Completed	1000	2018-10-01	2018-12-31	Completed	1000
11	1000	1000	2018	11	1000	1000	0	Contract for...	1000	1000	2018-11-01	2018-12-31	Completed	1000	2018-11-01	2018-12-31	Completed	1000
12	1000	1000	2018	12	1000	1000	0	Contract for...	1000	1000	2018-12-01	2018-12-31	Completed	1000	2018-12-01	2018-12-31	Completed	1000





Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Year of Tender	Sl. No.	Lot No.	Qty	Unit	Value	Mode of Procurement	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (District of procurement)	Procurement and Start Date	Procurement and End Date	Contract Award Date	Final Bid Status (Tender Won / Lost)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
36	0000	TEK 0001 A (Machinery)	40	2021/2026	5	1	1	1	1	Open Bidding	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
37	0000	TEK 0001 A (Machinery)	40	2021/2026	6	1	1	1	1	Open Bidding for Supply of Mowers	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
38	0000	TEK 0001 B (Machinery)	40	2021/2026	4	1	1	1	1	Open Bidding for Mowers	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
39	0000	TEK 0001 B (Machinery)	40	2021/2026	5	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
40	0000	TEK 0001 B (Machinery)	40	2021/2026	6	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
41	0000	TEK 0001 B (Machinery)	40	2021/2026	7	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
42	0000	TEK 0001 B (Machinery)	40	2021/2026	8	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
43	0000	TEK 0001 B (Machinery)	40	2021/2026	9	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
44	0000	TEK 0001 B (Machinery)	40	2021/2026	10	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
45	0000	TEK 0001 B (Machinery)	40	2021/2026	11	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
46	0000	TEK 0001 B (Machinery)	40	2021/2026	12	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
47	0000	TEK 0001 B (Machinery)	40	2021/2026	13	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
48	0000	TEK 0001 B (Machinery)	40	2021/2026	14	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
49	0000	TEK 0001 B (Machinery)	40	2021/2026	15	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
50	0000	TEK 0001 B (Machinery)	40	2021/2026	16	1	1	1	1	Mowers with self-propelled	4000	Win	Open Procurement	Open Procurement	No	No	TEC (Machinery)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21

Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Year of Tender	CP No.	CP Value	CP Type	CP Status	Major Sub-section of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (District of procurement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (RS)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
48	0000	TEK 0001 A (Supplies)	40	2022/01/06	48	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 A (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
49	0000	TEK 0001 A (Supplies)	40	2022/01/06	49	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 A (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
50	0000	TEK 0001 A (Supplies)	40	2022/01/06	50	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 A (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
51	0000	TEK 0001 B (Supplies)	40	2022/01/06	51	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
52	0000	TEK 0001 B (Supplies)	40	2022/01/06	52	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
53	0000	TEK 0001 B (Supplies)	40	2022/01/06	53	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
54	0000	TEK 0001 B (Supplies)	40	2022/01/06	54	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
55	0000	TEK 0001 B (Supplies)	40	2022/01/06	55	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
56	0000	TEK 0001 B (Supplies)	40	2022/01/06	56	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
57	0000	TEK 0001 B (Supplies)	40	2022/01/06	57	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
58	0000	TEK 0001 B (Supplies)	40	2022/01/06	58	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
59	0000	TEK 0001 B (Supplies)	40	2022/01/06	59	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
60	0000	TEK 0001 B (Supplies)	40	2022/01/06	60	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
61	0000	TEK 0001 B (Supplies)	40	2022/01/06	61	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
62	0000	TEK 0001 B (Supplies)	40	2022/01/06	62	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
63	0000	TEK 0001 B (Supplies)	40	2022/01/06	63	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
64	0000	TEK 0001 B (Supplies)	40	2022/01/06	64	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
65	0000	TEK 0001 B (Supplies)	40	2022/01/06	65	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
66	0000	TEK 0001 B (Supplies)	40	2022/01/06	66	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
67	0000	TEK 0001 B (Supplies)	40	2022/01/06	67	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
68	0000	TEK 0001 B (Supplies)	40	2022/01/06	68	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
69	0000	TEK 0001 B (Supplies)	40	2022/01/06	69	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022
70	0000	TEK 0001 B (Supplies)	40	2022/01/06	70	4	0	4	Material purchase	1000	4001	Open Procurement	Open Procurement	No	No	TEK 0001 B (Supplies)	Yes	01/06/2022	01/06/2022	01/06/2022	1000000	01/06/2022

Sl. No.	Procurement Category / Code	Category / Goods	Year	Month	Value	Qty	Unit	Rate	Amount	Remarks	Contract Value	Contract No.	Contract Date	Contract Expiry Date	Contract Status	Contract Value	Contract No.	Contract Date	Contract Expiry Date	Contract Status
1	1000	1000000000	2023	01	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-01-01	2023-12-31	Active	1000000000	1000000000	2023-01-01	2023-12-31	Active
2	1000	1000000000	2023	02	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-02-01	2023-12-31	Active	1000000000	1000000000	2023-02-01	2023-12-31	Active
3	1000	1000000000	2023	03	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-03-01	2023-12-31	Active	1000000000	1000000000	2023-03-01	2023-12-31	Active
4	1000	1000000000	2023	04	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-04-01	2023-12-31	Active	1000000000	1000000000	2023-04-01	2023-12-31	Active
5	1000	1000000000	2023	05	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-05-01	2023-12-31	Active	1000000000	1000000000	2023-05-01	2023-12-31	Active
6	1000	1000000000	2023	06	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-06-01	2023-12-31	Active	1000000000	1000000000	2023-06-01	2023-12-31	Active
7	1000	1000000000	2023	07	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-07-01	2023-12-31	Active	1000000000	1000000000	2023-07-01	2023-12-31	Active
8	1000	1000000000	2023	08	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-08-01	2023-12-31	Active	1000000000	1000000000	2023-08-01	2023-12-31	Active
9	1000	1000000000	2023	09	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-09-01	2023-12-31	Active	1000000000	1000000000	2023-09-01	2023-12-31	Active
10	1000	1000000000	2023	10	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-10-01	2023-12-31	Active	1000000000	1000000000	2023-10-01	2023-12-31	Active
11	1000	1000000000	2023	11	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-11-01	2023-12-31	Active	1000000000	1000000000	2023-11-01	2023-12-31	Active
12	1000	1000000000	2023	12	1000000000	1	1	1000000000	1000000000	Contract value	1000000000	1000000000	2023-12-01	2023-12-31	Active	1000000000	1000000000	2023-12-01	2023-12-31	Active





Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Year of Tender	CP No.	Lot No.	Block No.	Block Name	Major Sub-section of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Contract Method	Market Approval (District of award)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (RS)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
63	Goods	ITP/2024/A	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
64	Goods	ITP/2024/A	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
65	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
66	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
67	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
68	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
69	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
70	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
71	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
72	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24
73	Goods	ITP/2024/B	40	2024/2024	4	1	1	1	Supply of IT equipment	4000	4001	Open Procurement	Open Procurement	No	No	ITP (Purchase of IT equipment)	Nature	15/04/24	15/04/24	15/04/24	4000.00	15/04/24









Sl. No.	Procurement Category / Code	Category / Division	Year	Month	Value (Rs. Lakhs)	Qty	Unit	Material Code	Material Description / Procurement Details	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of Bidding	Use of Financial Bid	Procurement Method	Market Approval (Details of contract)	Procurement and Start Date	Procurement Completion Date	Contract Award Date	Final Bill Date	Contract Value (RS Lakhs)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
51	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
52	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
53	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
54	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
55	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
56	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
57	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
58	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
59	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
60	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
61	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
62	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
63	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000
64	0000	000000	14	01	10000000	100	kg	0000000000	General - Sugar (Type 1) - Sugar - Contract - 1000000000	10000000	100%	Open Procurement	Open Procurement	No	No	Open Procurement	None	10/01/14	10/01/14	10/01/14	10/01/14	10000000







Sl. No.	Procurement Category / Code	Category / Division	Tender No.	Year of Tender / Contract No.	Sl. No. in Tender	Qty. / Unit	Rate / Price	Amount	Material / Description of Procurement	Contract C.U. (RS)	Results / Status	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (District of procurement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (RS)	Contract Duration (Months)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
81	1000	10000	44	2022/2026	01	1	0	0	Construction	14000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	14000.00	36	01/01/27
82	1000	10000	44	2022/2026	02	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
83	1000	10000	44	2022/2026	03	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
84	1000	10000	44	2022/2026	04	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
85	1000	10000	44	2022/2026	05	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
86	1000	10000	44	2022/2026	06	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
87	1000	10000	44	2022/2026	07	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
88	1000	10000	44	2022/2026	08	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
89	1000	10000	44	2022/2026	09	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
90	1000	10000	44	2022/2026	10	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
91	1000	10000	44	2022/2026	11	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
92	1000	10000	44	2022/2026	12	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
93	1000	10000	44	2022/2026	13	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
94	1000	10000	44	2022/2026	14	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
95	1000	10000	44	2022/2026	15	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
96	1000	10000	44	2022/2026	16	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
97	1000	10000	44	2022/2026	17	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
98	1000	10000	44	2022/2026	18	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
99	1000	10000	44	2022/2026	19	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27
100	1000	10000	44	2022/2026	20	1	0	0	Construction - Minor Works	10000	80%	Open Procurement	Open Procurement	No	No	TCO - Minimum Bid	Notable	01/01/22	01/01/22	01/01/22	10000.00	36	01/01/27

Sl. No.	Procurement Category / Code	Category / Goods/ Services	Tender No.	Name of Tender	QTY	Rate	Amount	Sl. No.	Major Sub-section of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (District of procurement)	Procurement and Start Date	Procurement and End Date	Contract Award Date	Final Bidding Date	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	
44	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
45	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
18	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	3	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
17	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
15	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	5	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
21	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
24	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
26	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
27	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
28	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
29	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21
30	Goods	Services (22.01)	44	CONTRACT MOWING	1	0	0	4	Contract for MOWING	10000	001	Open Procurement	Open Procurement	No	No	TCO (Contract MOWING)	Yes	15/01/21	15/01/21	15/01/21	15/01/21	15/01/21

Sl. No.	Procurement Category / Code	Category / Sub-Category	Year	Month	Value (Lakhs)	Qty	Unit	Material Description / Procurement Material	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of Bidding	Use of Procurement Method	Market Approval (District/State)	Procurement and Start Date	Procurement Completion Date	Contract Award Date	Final Bill Date	Contract Value (Lakhs)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21
01	0000	00000000	04	01	0.00	0	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	01/01/2004	01/01/2004	01/01/2004	01/01/2004	0000
02	0000	00000000	04	02	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	02/01/2004	02/01/2004	02/01/2004	02/01/2004	0000	
03	0000	00000000	04	03	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	03/01/2004	03/01/2004	03/01/2004	03/01/2004	0000	
04	0000	00000000	04	04	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	04/01/2004	04/01/2004	04/01/2004	04/01/2004	0000	
05	0000	00000000	04	05	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	05/01/2004	05/01/2004	05/01/2004	05/01/2004	0000	
06	0000	00000000	04	06	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	06/01/2004	06/01/2004	06/01/2004	06/01/2004	0000	
07	0000	00000000	04	07	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	07/01/2004	07/01/2004	07/01/2004	07/01/2004	0000	
08	0000	00000000	04	08	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	08/01/2004	08/01/2004	08/01/2004	08/01/2004	0000	
09	0000	00000000	04	09	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	09/01/2004	09/01/2004	09/01/2004	09/01/2004	0000	
10	0000	00000000	04	10	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	10/01/2004	10/01/2004	10/01/2004	10/01/2004	0000	
11	0000	00000000	04	11	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	11/01/2004	11/01/2004	11/01/2004	11/01/2004	0000	
12	0000	00000000	04	12	0.00	0	Material Description	0000	0000	Open Procurement	Not Applicable	No	Yes	Not Applicable	12/01/2004	12/01/2004	12/01/2004	12/01/2004	0000	



Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Name of Tender	Sl. No.	Qty	Unit	Value	Mode of Procurement	Contract C.U. (RS)	Results Ref.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Present Mode	Market Approval (Status of award)	Procurement and Start Date	Pro-est. Cost (Lacs)	Procurement # Ref. Date	Contract Award Date	Formal Order #	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
27	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
28	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
29	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
30	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
31	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
32	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
33	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
34	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
35	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
36	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
37	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
38	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
39	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21
40	Goods	Services	44	REVENUE	40	1	0	0	Open Tender	10000	2021	Open Procurement	Open Procurement	No	No	ITC - Open Procurement	Active	01-01-21	10000	01-01-21	01-01-21	01-01-21	01-01-21

Sl. No.	Procurement Category / Code	Category / Sub-Category	Year	Month	Value (Rs. Lakhs)	Actual Value (Rs. Lakhs)	Sl. No.	Major Sub-section of Procurement	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (Rs. Lakhs)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22
16	Goods	Raw materials	14	03	1.00	1.00	1	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
17	Goods	Raw materials	14	03	0.50	0.50	2	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
18	Goods	Raw materials	14	03	0.50	0.50	3	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
19	Goods	Raw materials	14	03	0.50	0.50	4	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
20	Goods	Raw materials	14	03	0.50	0.50	5	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
21	Goods	Raw materials	14	03	0.50	0.50	6	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
22	Goods	Raw materials	14	03	0.50	0.50	7	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
23	Goods	Raw materials	14	03	0.50	0.50	8	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
24	Goods	Raw materials	14	03	0.50	0.50	9	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	
25	Goods	Raw materials	14	03	0.50	0.50	10	Supply of raw materials for the production of paper.	100000	100%	Open Tender	Yes	Yes	FCI	100000	15/03/14	15/03/14	15/03/14	100000	15/03/14	





























Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Year of Tender	Sl. No.	Lot No.	Qty	Unit	Value (Rs.)	Major Sub-section of Procurement	Contract C.U. (RS)	Results Ref.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement Completion Date	Contract Award Date	Final Bid Price (INR)	Contract Value (INR)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
41	0000	0-00-0000	44	2019	01	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
42	0000	0-00-0000	44	2019	02	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
43	0000	0-00-0000	44	2019	03	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
44	0000	0-00-0000	44	2019	04	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
45	0000	0-00-0000	44	2019	05	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
46	0000	0-00-0000	44	2019	06	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
47	0000	0-00-0000	44	2019	07	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
48	0000	0-00-0000	44	2019	08	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
49	0000	0-00-0000	44	2019	09	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
50	0000	0-00-0000	44	2019	10	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
51	0000	0-00-0000	44	2019	11	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000
52	0000	0-00-0000	44	2019	12	1	1	1	1000000	Supply of various types of consumables for the maintenance of the	1000000	0001	Open Procurement	Open Procurement	No	No	Open Procurement	Public	01/01/2019	01/01/2019	01/01/2019	1000000	1000000







Sl. No.	Procurement Category / Code / Description / Revised	Category / Sub-Category / Equipment / Brand / Make	Trial Date	Name of Vendor / Company / M/F	QTY	Rate / L1	Amount / L1	Sl. No.	Major Sub-section of Procurement / Material	Contract C.U. (RS)	Results / No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement / Trial	Present Risk Matrix	Market Approval / (Status of award/contract)	Procurement and Start Date	Pro-est. / Cost / (L.1)	Procurement / Start Date	Contract Award Date	Formal / Status / (M.1)	Forecast / Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
43	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
44	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
45	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
46	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
47	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
48	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
49	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
50	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
51	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
52	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
53	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11
54	Equip	Equip	44	XXXX	1	1000	1000	1	Equip - XXXXX	1000	1000	Equip	1000	Yes	Yes	High	XXXX	10/10/11	1000	10/10/11	10/10/11	XXXX	10/10/11



Sl. No.	Procurement Category / Code	Category / Code	Year	Month	Value (Rs.)	Qty	Unit	Market	Source	Contract No.	Contract Value (Rs.)	Contract Date	Contract Expiry Date	Contract Status	Contract Value (Rs.)
40	1000	1000	2023	03	1000000	1000	kg	Open Market	Food Procurement	2023/03/001	1000000	2023-03-01	2023-03-31	Completed	1000000
41	1000	1000	2023	04	1000000	1000	kg	Open Market	Food Procurement	2023/04/001	1000000	2023-04-01	2023-04-30	Completed	1000000
42	1000	1000	2023	05	1000000	1000	kg	Open Market	Food Procurement	2023/05/001	1000000	2023-05-01	2023-05-31	Completed	1000000
43	1000	1000	2023	06	1000000	1000	kg	Open Market	Food Procurement	2023/06/001	1000000	2023-06-01	2023-06-30	Completed	1000000
44	1000	1000	2023	07	1000000	1000	kg	Open Market	Food Procurement	2023/07/001	1000000	2023-07-01	2023-07-31	Completed	1000000
45	1000	1000	2023	08	1000000	1000	kg	Open Market	Food Procurement	2023/08/001	1000000	2023-08-01	2023-08-31	Completed	1000000
46	1000	1000	2023	09	1000000	1000	kg	Open Market	Food Procurement	2023/09/001	1000000	2023-09-01	2023-09-30	Completed	1000000
47	1000	1000	2023	10	1000000	1000	kg	Open Market	Food Procurement	2023/10/001	1000000	2023-10-01	2023-10-31	Completed	1000000
48	1000	1000	2023	11	1000000	1000	kg	Open Market	Food Procurement	2023/11/001	1000000	2023-11-01	2023-11-30	Completed	1000000
49	1000	1000	2023	12	1000000	1000	kg	Open Market	Food Procurement	2023/12/001	1000000	2023-12-01	2023-12-31	Completed	1000000

Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Name of Tender / Contract / RFQ	QTY	Rate / Unit Price	Amount	Sl. No.	Major Sub-section of Procurement	Contract C.U. (RS)	Results Ref.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (RS)	Contract Duration
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	
37	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	01	6	6	1	See below: 3497/2024/01/01/01/01	12000	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	12000.00	1 Year
38	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	02	0	0	0	See below: 3497/2024/02/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
39	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	03	0	0	0	See below: 3497/2024/03/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
40	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	04	0	0	0	See below: 3497/2024/04/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
41	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	05	0	0	0	See below: 3497/2024/05/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
42	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	06	0	0	0	See below: 3497/2024/06/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
43	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	07	0	0	0	See below: 3497/2024/07/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
44	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	08	0	0	0	See below: 3497/2024/08/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
45	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	09	0	0	0	See below: 3497/2024/09/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year
46	Goods	Goods	3497/2024	HYDROPHILIC MEMBRANE	10	0	0	0	See below: 3497/2024/10/01/01/01/01	0	01-01	Open Procurement	Open Procurement	No	No	ITC - Direct purchase	Notice	01-01-21	01-01-21	01-01-21	0.00	1 Year

Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Name of Tender	CP No.	Lot No.	Block No.	Block Name	Major Sub-section of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Final Bid Price (INR)	Contract Value (INR)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
40	Goods	16/0000000	40/0000000	WTO/ITM/MS/2023/001	40	0	0	0	Construction work	10000	001	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
41	Goods	16/0000000	41/0000000	WTO/ITM/MS/2023/002	41	0	0	0	Construction work	10000	002	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
42	Goods	16/0000000	42/0000000	WTO/ITM/MS/2023/003	42	0	0	0	Construction work	10000	003	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
43	Goods	16/0000000	43/0000000	WTO/ITM/MS/2023/004	43	0	0	0	Construction work	10000	004	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
44	Goods	16/0000000	44/0000000	WTO/ITM/MS/2023/005	44	0	0	0	Construction work	10000	005	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
45	Goods	16/0000000	45/0000000	WTO/ITM/MS/2023/006	45	0	0	0	Construction work	10000	006	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
46	Goods	16/0000000	46/0000000	WTO/ITM/MS/2023/007	46	0	0	0	Construction work	10000	007	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
47	Goods	16/0000000	47/0000000	WTO/ITM/MS/2023/008	47	0	0	0	Construction work	10000	008	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
48	Goods	16/0000000	48/0000000	WTO/ITM/MS/2023/009	48	0	0	0	Construction work	10000	009	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
49	Goods	16/0000000	49/0000000	WTO/ITM/MS/2023/010	49	0	0	0	Construction work	10000	010	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
50	Goods	16/0000000	50/0000000	WTO/ITM/MS/2023/011	50	0	0	0	Construction work	10000	011	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000
51	Goods	16/0000000	51/0000000	WTO/ITM/MS/2023/012	51	0	0	0	Construction work	10000	012	Open Procurement	Open Procurement	No	No	ITM - Direct purchase	Notice	10/01/23	10/01/23	10/01/23	1000000	1000000

Sl. No.	Procurement Category / Code	Category / Sub-Category	Year	Month	Value (INR)	Qty	Unit	Material Description / Procurement Details	Contract Value (INR)	Results	Procurement Mode	Applicable Procurement Rule	Use of Bidding	Use of Financial Bid	Procurement Method	Market Approval (District/State)	Procurement Start Date	Procurement End Date	Contract Award Date	Final Status (INR)	Contract Value (INR)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22
44	Goods	IT/Software	2023	01	1000000	1	Lot	Software License for 100 users for 3 years.	1000000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-01-15	2023-01-20	2023-01-25	Success	1000000
45	Goods	IT/Software	2023	02	500000	1	Lot	Software License for 50 users for 3 years.	500000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-02-10	2023-02-15	2023-02-20	Success	500000
46	Goods	IT/Software	2023	03	750000	1	Lot	Software License for 75 users for 3 years.	750000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-03-05	2023-03-10	2023-03-15	Success	750000
47	Goods	IT/Software	2023	04	1200000	1	Lot	Software License for 120 users for 3 years.	1200000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-04-01	2023-04-05	2023-04-10	Success	1200000
48	Goods	IT/Software	2023	05	300000	1	Lot	Software License for 30 users for 3 years.	300000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-05-01	2023-05-05	2023-05-10	Success	300000
49	Goods	IT/Software	2023	06	600000	1	Lot	Software License for 60 users for 3 years.	600000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-06-01	2023-06-05	2023-06-10	Success	600000
50	Goods	IT/Software	2023	07	900000	1	Lot	Software License for 90 users for 3 years.	900000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-07-01	2023-07-05	2023-07-10	Success	900000
51	Goods	IT/Software	2023	08	1500000	1	Lot	Software License for 150 users for 3 years.	1500000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-08-01	2023-08-05	2023-08-10	Success	1500000
52	Goods	IT/Software	2023	09	400000	1	Lot	Software License for 40 users for 3 years.	400000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-09-01	2023-09-05	2023-09-10	Success	400000
53	Goods	IT/Software	2023	10	800000	1	Lot	Software License for 80 users for 3 years.	800000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-10-01	2023-10-05	2023-10-10	Success	800000
54	Goods	IT/Software	2023	11	1100000	1	Lot	Software License for 110 users for 3 years.	1100000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-11-01	2023-11-05	2023-11-10	Success	1100000
55	Goods	IT/Software	2023	12	1300000	1	Lot	Software License for 130 users for 3 years.	1300000	Success	Open Procurement	Not Applicable	Yes	Yes	Direct Purchase	Not Applicable	2023-12-01	2023-12-05	2023-12-10	Success	1300000

Sl. No.	Procurement Category / Code	Category / Division	Year	Month	Value of Items (Rs. Lakhs)	Order No.	Order Date	Order Status	Order Value (Rs. Lakhs)	Order Description / Procurement Details	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (Rs. Lakhs)	Contract Status	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
64	0000	0000000000	2022	08	1.00	1070457	2022-08-01	Completed	1.00	Procurement of...	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	1.00	Completed	2022-08-01
65	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
66	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
67	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
68	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
69	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
70	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
71	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
72	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
73	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
74	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
75	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
76	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
77	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
78	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
79	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01
80	0000	0000000000	2022	08	0.00	1070457	2022-08-01	Completed	0.00	Procurement of... (Cancelled)	10000	80%	Open Procurement	Not Applicable	No	No	ITC - Open Tender	10000	2022-08-01	2022-08-01	2022-08-01	0.00	Completed	2022-08-01

Sr. No.	Procurement Category / Code	Category / Sub-Category	Trial / Date	Name of Vendor / Company	MRP	Qty	Rate	Total Value	Month	Year	Order No.	Material Description / Procurement	Contract C.U. (RS)	Results Area	Procurement Mode	Applicant / Bidder Name	Use of ITM	Use of E-Procurement	Project / Fund	Market Approach (Details of award mode)	Procurement and Start Date	Procurement and End Date	Contract Award Date	Contract Value (RS)	Contract Duration	Contract Status
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
01	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
02	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
03	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
04	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
05	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
06	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
07	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
08	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
09	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
10	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
11	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
12	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
13	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
14	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018
15	0000	000000	01/01/2018	HARSH	5	50	5	250	01	2018		01/01/2018	10000	001	Open Procurement	000	No	No	01/01/2018	Public	01/01/2018	01/01/2018	01/01/2018	10000	01/01/2018	01/01/2018

Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Name of Tender	CP No.	Lot No.	Block No.	Block Name	Major Sub-section of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (Status of award)	Procurement and Start Date	Procurement End Date	Contract Award Date	Final Bid Price (INR)	Contract Value (INR)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
33	Goods	HOQ/CPH		144600	01	01	01	01	Water Treatment Plant	1420	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	1420.00	1420.00
34	Goods	HOQ/CPH		144600	02	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
35	Goods	HOQ/CPH		144600	03	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
36	Goods	HOQ/CPH		144600	04	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
37	Goods	HOQ/CPH		144600	05	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
38	Goods	HOQ/CPH		144600	06	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
39	Goods	HOQ/CPH		144600	07	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
40	Goods	HOQ/CPH		144600	08	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
41	Goods	HOQ/CPH		144600	09	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
42	Goods	HOQ/CPH		144600	10	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
43	Goods	HOQ/CPH		144600	11	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
44	Goods	HOQ/CPH		144600	12	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
45	Goods	HOQ/CPH		144600	13	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
46	Goods	HOQ/CPH		144600	14	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
47	Goods	HOQ/CPH		144600	15	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
48	Goods	HOQ/CPH		144600	16	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
49	Goods	HOQ/CPH		144600	17	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00
50	Goods	HOQ/CPH		144600	18	01	01	01	Water Treatment Plant	800	01	Open Procurement	Open Procurement	No	No	FCI (Contract awarded)	Active	01-01-21	01-01-21	01-01-21	800.00	800.00

Sl. No.	Procurement Category / Code	Category / Sub-Category	Tender No.	Name of Tender	Sl. No.	Lot No.	Qty	Unit	Value (Rs.)	Mode of Procurement	Contract Value (Rs.)	Results Date	Procurement Mode	Applicant Name	Sl. No.	Sl. No.	Procurement Method	Market Approval (Status)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (Rs.)	Contract Duration
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	0000	HOQ0000		HOQ0000	01	01	01	01	01	HOQ0000	01	01	HOQ0000	01	01	01	HOQ0000	01	01	01	01	01	01
02	0000	HOQ0000		HOQ0000	02	02	02	02	02	HOQ0000	02	02	HOQ0000	02	02	02	HOQ0000	02	02	02	02	02	02
03	0000	HOQ0000		HOQ0000	03	03	03	03	03	HOQ0000	03	03	HOQ0000	03	03	03	HOQ0000	03	03	03	03	03	03
04	0000	HOQ0000		HOQ0000	04	04	04	04	04	HOQ0000	04	04	HOQ0000	04	04	04	HOQ0000	04	04	04	04	04	04
05	0000	HOQ0000		HOQ0000	05	05	05	05	05	HOQ0000	05	05	HOQ0000	05	05	05	HOQ0000	05	05	05	05	05	05
06	0000	HOQ0000		HOQ0000	06	06	06	06	06	HOQ0000	06	06	HOQ0000	06	06	06	HOQ0000	06	06	06	06	06	06
07	0000	HOQ0000		HOQ0000	07	07	07	07	07	HOQ0000	07	07	HOQ0000	07	07	07	HOQ0000	07	07	07	07	07	07
08	0000	HOQ0000		HOQ0000	08	08	08	08	08	HOQ0000	08	08	HOQ0000	08	08	08	HOQ0000	08	08	08	08	08	08
09	0000	HOQ0000		HOQ0000	09	09	09	09	09	HOQ0000	09	09	HOQ0000	09	09	09	HOQ0000	09	09	09	09	09	09
10	0000	HOQ0000		HOQ0000	10	10	10	10	10	HOQ0000	10	10	HOQ0000	10	10	10	HOQ0000	10	10	10	10	10	10
11	0000	HOQ0000		HOQ0000	11	11	11	11	11	HOQ0000	11	11	HOQ0000	11	11	11	HOQ0000	11	11	11	11	11	11
12	0000	HOQ0000		HOQ0000	12	12	12	12	12	HOQ0000	12	12	HOQ0000	12	12	12	HOQ0000	12	12	12	12	12	12
13	0000	HOQ0000		HOQ0000	13	13	13	13	13	HOQ0000	13	13	HOQ0000	13	13	13	HOQ0000	13	13	13	13	13	13



Sl. No.	Procurement Category (Code)	Category Code	Year	Month	Value of Order (Rs.)	Qty	Rate	Amount (Rs.)	Mode of Procurement	Contract No.	Contract Value (Rs.)	Contract Start Date	Contract End Date	Contract Status	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16
73	Goods	HQ0305H			1448000	5	1	1	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
74	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
75	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
76	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
77	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
78	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
79	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
80	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
81	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
82	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
83	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
84	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
85	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
86	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018
87	Goods	HQ0305H			1448000	5	1	0	Direct Purchase	None	1448000	01-01-2018	31-03-2018	Completed	01-03-2018

Sl. No.	Procurement Category / Code	Category / Sub-Category	Year	Month	Value (Lacs)	Qty	Unit	Mode of Procurement	Contract No.	Contract Value (Lacs)	Contract Start Date	Contract End Date	Contract Status	Contract Value (Lacs)	Contract Start Date	Contract End Date	Contract Status
1	1000	HOUSING	19	10	1000	1	sq.ft	Open Tender	19/10/2019	1000	19/10/2019	19/10/2019	Completed	1000	19/10/2019	19/10/2019	Completed
2	1000	HOUSING	19	11	1000	1	sq.ft	Open Tender	19/11/2019	1000	19/11/2019	19/11/2019	Completed	1000	19/11/2019	19/11/2019	Completed
3	1000	HOUSING	19	12	1000	1	sq.ft	Open Tender	19/12/2019	1000	19/12/2019	19/12/2019	Completed	1000	19/12/2019	19/12/2019	Completed
4	1000	HOUSING	20	01	1000	1	sq.ft	Open Tender	20/01/2020	1000	20/01/2020	20/01/2020	Completed	1000	20/01/2020	20/01/2020	Completed
5	1000	HOUSING	20	02	1000	1	sq.ft	Open Tender	20/02/2020	1000	20/02/2020	20/02/2020	Completed	1000	20/02/2020	20/02/2020	Completed
6	1000	HOUSING	20	03	1000	1	sq.ft	Open Tender	20/03/2020	1000	20/03/2020	20/03/2020	Completed	1000	20/03/2020	20/03/2020	Completed
7	1000	HOUSING	20	04	1000	1	sq.ft	Open Tender	20/04/2020	1000	20/04/2020	20/04/2020	Completed	1000	20/04/2020	20/04/2020	Completed
8	1000	HOUSING	20	05	1000	1	sq.ft	Open Tender	20/05/2020	1000	20/05/2020	20/05/2020	Completed	1000	20/05/2020	20/05/2020	Completed
9	1000	HOUSING	20	06	1000	1	sq.ft	Open Tender	20/06/2020	1000	20/06/2020	20/06/2020	Completed	1000	20/06/2020	20/06/2020	Completed
10	1000	HOUSING	20	07	1000	1	sq.ft	Open Tender	20/07/2020	1000	20/07/2020	20/07/2020	Completed	1000	20/07/2020	20/07/2020	Completed
11	1000	HOUSING	20	08	1000	1	sq.ft	Open Tender	20/08/2020	1000	20/08/2020	20/08/2020	Completed	1000	20/08/2020	20/08/2020	Completed
12	1000	HOUSING	20	09	1000	1	sq.ft	Open Tender	20/09/2020	1000	20/09/2020	20/09/2020	Completed	1000	20/09/2020	20/09/2020	Completed
13	1000	HOUSING	20	10	1000	1	sq.ft	Open Tender	20/10/2020	1000	20/10/2020	20/10/2020	Completed	1000	20/10/2020	20/10/2020	Completed
14	1000	HOUSING	20	11	1000	1	sq.ft	Open Tender	20/11/2020	1000	20/11/2020	20/11/2020	Completed	1000	20/11/2020	20/11/2020	Completed
15	1000	HOUSING	20	12	1000	1	sq.ft	Open Tender	20/12/2020	1000	20/12/2020	20/12/2020	Completed	1000	20/12/2020	20/12/2020	Completed





Sl. No.	Procurement Category / Code	Category / Code	Year	Month	Value (Lacs)	Qty	Unit	Rate	Amount	Material Description / Procurement Method	Contract C.U. (RS)	Results	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Contract M-Mod	Market Approval (Details of award)	Procurement and Start Date	Procurement End Date	Contract Award Date	Contract Value (Lacs)	Contract No.	Contract Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
43	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
44	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
45	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
46	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
47	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
48	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
49	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
50	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
51	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
52	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
53	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
54	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01
55	2000	2000.0	2019	05	10000000	4	kg	1000	4000000	Supply of various types of paper	10000000	100%	Open Procurement	Open Procurement	No	No	100%	Market Approval	2019-05-01	2019-05-01	2019-05-01	10000000	10000000	2019-05-01



Sl. No.	Procurement Category / Code	Category / Sub-Category	Year	Month	Value (Lakhs)	Qty	Unit	Rate	Value (Lakhs)	Value (Crores)	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Procurement Method	Market Approval (District/State)	Procurement and Start Date	Procurement Completion Date	Contract Award Date	Final Bill Date	Contract Value (Lakhs)	Contract Value (Crores)
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
01	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
02	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
03	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
04	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
05	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
06	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
07	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
08	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
09	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
10	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
11	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
12	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
13	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
14	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000
15	0000	0000.0	00	00	0000.0000	0	0	0	0	0.00	Open Procurement	Not Applicable	No	No	Open Procurement	Not Applicable	01/01/2000	01/01/2000	01/01/2000	01/01/2000	0000.0000	0.0000





Sl. No.	Procurement Category / Code	Category / Code	Year	Year of Tender	CP No.	Head No.	Sub-Head No.	Job No.	Major Description of Procurement	Contract C.U. (RS)	Results No.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement	Present Mode	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Final Bidding Date	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
71	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
72	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
73	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
74	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
75	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
76	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
77	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
78	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
79	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
80	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
81	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
82	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
83	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
84	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
85	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
86	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
87	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
88	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
89	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16
90	0000	3217.0	2016	2016	01	01	01	01	Supply of...	1000	01	Open Procurement	Open Procurement	No	No	ITC	Notice Inv. (Details of advertisement)	01/01/16	31/03/16	01/04/16	01/04/16	01/04/16

Sl. No.	Procurement Category (Code) Controlled by Network	Category (or Goods/ Material/ Equipment) Item Code	Trial or Date	Name of Firm/ Contractor/ Vendor	QTY	Rate (Rs)	Amount (Lakhs)	Slack or Lead	Major Sub-section of Procurement Material	Contract C.U. (RS)	Supply Mode	Procurement Mode	Applicable Procurement Rule	Use of Bidding	Use of E-procurement	Present Status/ Method	Market Approval (in Division of procurement)	Procurement and Start Date	Pro-est. (in Lakhs)	Procurement or Start Date	Contract Award Date	Formal or Open Bidding (M or O)	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
44	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
45	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
46	2000	2001-0	2011	TECHNICAL WORK	01	0	0	1	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
47	2000	2001-0	2011	TECHNICAL WORK	01	0	0	4	Technical drawing (as per IIT Jodhpur)	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
48	2000	2001-0	2011	TECHNICAL WORK	01	0	0	1	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
49	2000	2001-0	2011	TECHNICAL WORK	01	0	0	4	Technical drawing (as per IIT Jodhpur)	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
50	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
51	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
52	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
53	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
54	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11
55	2000	2001-0	2011	TECHNICAL WORK	01	0	0	0	Technical drawing	00000	000	Open Procurement	Open Procurement	No	No	TEC - Procurement (Current & Future)	None	1/20/11	0/20/11	0/20/11	0/20/11	0/20/11	0/20/11

Sl. No.	Procurement Category / Code / Description / Revised	Category / Sub-Category / Equipment / Brand / Make	Tender No.	Name of Tender / Contract / S.P. No.	Sl. No. / Part No.	Qty. / Lot No.	Unit / Lot Size	Value / Price	Major Description of Procurement / Material	Contract C.U. (RS)	Results Ref.	Procurement Mode	Applicable Procurement Rules	Use of ITM	Use of e-Procurement / Other	Present Mode / Method	Market Approach / Method of advertisement	Procurement and Start Date	Procurement Completion Date	Contract Award Date	Formal Bid Opening Date	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	
36	3600	3600-1	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
37	3600	3600-2	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
38	3600	3600-3	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
39	3600	3600-4	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
40	3600	3600-5	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
41	3600	3600-6	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
42	3600	3600-7	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
43	3600	3600-8	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
44	3600	3600-9	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
45	3600	3600-10	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
46	3600	3600-11	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
47	3600	3600-12	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
48	3600	3600-13	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
49	3600	3600-14	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31
50	3600	3600-15	3600	TECHNICAL WORK	3600	1	1	100000	Supply and installation of...	100000	2022	Open Procurement	Open Procurement	No	No	ITM - Open Procurement	Public	2022-01-01	2022-01-31	2022-01-31	2022-01-31	2022-01-31

Sl. No.	Procurement Category / Code	Category / Sub-category	Year	Name of Entity	Sl. No. / Part	Qty	Value (INR)	Mode of Procurement	Short Description of Procurement	Contract C.U. (INR)	Results	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of e-Procurement	Procurement Method	Market Approach (Details of advertisement)	Procurement and Start Date	Procurement End Date	Contract Award Date	Formal Order / PO / Letter of Intent	Contract Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	
37	1000	30070 (SUPPLY)	16	TECHNICAL WORK	01	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
38	1000	30070 (SUPPLY)	16	TECHNICAL WORK	02	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
39	1000	30070 (SUPPLY)	16	TECHNICAL WORK	03	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
40	1000	30070 (SUPPLY)	16	TECHNICAL WORK	04	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
41	1000	30070 (SUPPLY)	16	TECHNICAL WORK	05	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
42	1000	30070 (SUPPLY)	16	TECHNICAL WORK	06	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
43	1000	30070 (SUPPLY)	16	TECHNICAL WORK	07	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
44	1000	30070 (SUPPLY)	16	TECHNICAL WORK	08	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
45	1000	30070 (SUPPLY)	16	TECHNICAL WORK	09	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
46	1000	30070 (SUPPLY)	16	TECHNICAL WORK	10	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
47	1000	30070 (SUPPLY)	16	TECHNICAL WORK	11	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016
48	1000	30070 (SUPPLY)	16	TECHNICAL WORK	12	1	1000000	Direct purchase	Technical work for the year 2016-17 for the project of the Department of Agriculture, Government of India.	1000000	100%	Direct purchase	Not Applicable	No	No	Direct purchase	Not Applicable	01/01/2016	31/12/2016	01/01/2016	01/01/2016	01/01/2016





Sl. No.	Procurement Category / Code / Description / Reference	Category / Scheme / Department / Head Office	Tender No.	Name of Tender / Contract / S.P. No.	Sl. No. / Part / Section	Qty / Area / Volume	Unit / Sq. M / Litre	Estimate No.	Major Sub-section of Procurement / Material	Contract C.U. (RS)	Results Ref.	Procurement Mode	Applicable Procurement Rule	Use of ITM	Use of E-Procurement / Tender No.	Present Mode / Method	Market Approval / (Duration of availability)	Procurement and Start Date	Pro-est. / Cost / (Lacs)	Procurement # / Start Date	Contract Award Date	Formal to Comm. / (Month)	Forecast / Completion Date
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
17	0000	WORKS DEPARTMENT	001	REPAIR WORK	01	1	1	1	REPAIR WORK	10000	001	Open Procurement	Open Procurement	No	No	FCI (Market)	01/01/20	10000	01/01/20	01/01/20	01/01/20	01/01/20	
18	0000	WORKS DEPARTMENT	001	REPAIR WORK	02	2	2	2	REPAIR WORK	20000	002	Open Procurement	Open Procurement	No	No	FCI (Market)	02/01/20	20000	02/01/20	02/01/20	02/01/20	02/01/20	
19	0000	WORKS DEPARTMENT	001	REPAIR WORK	03	3	3	3	REPAIR WORK	30000	003	Open Procurement	Open Procurement	No	No	FCI (Market)	03/01/20	30000	03/01/20	03/01/20	03/01/20	03/01/20	
20	0000	WORKS DEPARTMENT	001	REPAIR WORK	04	4	4	4	REPAIR WORK	40000	004	Open Procurement	Open Procurement	No	No	FCI (Market)	04/01/20	40000	04/01/20	04/01/20	04/01/20	04/01/20	
21	0000	WORKS DEPARTMENT	001	REPAIR WORK	05	5	5	5	REPAIR WORK	50000	005	Open Procurement	Open Procurement	No	No	FCI (Market)	05/01/20	50000	05/01/20	05/01/20	05/01/20	05/01/20	
22	0000	WORKS DEPARTMENT	001	REPAIR WORK	06	6	6	6	REPAIR WORK	60000	006	Open Procurement	Open Procurement	No	No	FCI (Market)	06/01/20	60000	06/01/20	06/01/20	06/01/20	06/01/20	
23	0000	WORKS DEPARTMENT	001	REPAIR WORK	07	7	7	7	REPAIR WORK	70000	007	Open Procurement	Open Procurement	No	No	FCI (Market)	07/01/20	70000	07/01/20	07/01/20	07/01/20	07/01/20	
24	0000	WORKS DEPARTMENT	001	REPAIR WORK	08	8	8	8	REPAIR WORK	80000	008	Open Procurement	Open Procurement	No	No	FCI (Market)	08/01/20	80000	08/01/20	08/01/20	08/01/20	08/01/20	
25	0000	WORKS DEPARTMENT	001	REPAIR WORK	09	9	9	9	REPAIR WORK	90000	009	Open Procurement	Open Procurement	No	No	FCI (Market)	09/01/20	90000	09/01/20	09/01/20	09/01/20	09/01/20	
26	0000	WORKS DEPARTMENT	001	REPAIR WORK	10	10	10	10	REPAIR WORK	100000	010	Open Procurement	Open Procurement	No	No	FCI (Market)	10/01/20	100000	10/01/20	10/01/20	10/01/20	10/01/20	
27	0000	WORKS DEPARTMENT	001	REPAIR WORK	11	11	11	11	REPAIR WORK	110000	011	Open Procurement	Open Procurement	No	No	FCI (Market)	11/01/20	110000	11/01/20	11/01/20	11/01/20	11/01/20	
28	0000	WORKS DEPARTMENT	001	REPAIR WORK	12	12	12	12	REPAIR WORK	120000	012	Open Procurement	Open Procurement	No	No	FCI (Market)	12/01/20	120000	12/01/20	12/01/20	12/01/20	12/01/20	
29	0000	WORKS DEPARTMENT	001	REPAIR WORK	13	13	13	13	REPAIR WORK	130000	013	Open Procurement	Open Procurement	No	No	FCI (Market)	13/01/20	130000	13/01/20	13/01/20	13/01/20	13/01/20	
30	0000	WORKS DEPARTMENT	001	REPAIR WORK	14	14	14	14	REPAIR WORK	140000	014	Open Procurement	Open Procurement	No	No	FCI (Market)	14/01/20	140000	14/01/20	14/01/20	14/01/20	14/01/20	
31	0000	WORKS DEPARTMENT	001	REPAIR WORK	15	15	15	15	REPAIR WORK	150000	015	Open Procurement	Open Procurement	No	No	FCI (Market)	15/01/20	150000	15/01/20	15/01/20	15/01/20	15/01/20	
32	0000	WORKS DEPARTMENT	001	REPAIR WORK	16	16	16	16	REPAIR WORK	160000	016	Open Procurement	Open Procurement	No	No	FCI (Market)	16/01/20	160000	16/01/20	16/01/20	16/01/20	16/01/20	

Sl. No.	Description of Charge or Expenditure	Category of Expenditure (Detailed) Head Code	Fund Code	Date of Incurrence of Charge	Actual Amount		Budget Amount	Balance Amount	Name/Description of Recipient Institution	Account Code (PAN)	Bank Name	Payment Mode	Budget Head	Sl. No.	Date of Payment	Amount Paid (₹)	Balance Available (₹)	Balance Carried Over (₹)	Balance at End of Year (₹)	Balance at End of Financial Year (₹)	Balance at End of Financial Year (₹)	Balance at End of Financial Year (₹)
					2014-15	2015-16																
12																						
13																						
14																						
15																						
TOTAL																						

  
**Secretary**  
 Staff Management Committee  
 of IIT Guwahati