

**DETAILS OF PURCHASE ORDER / WORK ORDER / ARC ISSUED DURING THE MONTH OF August, 2020**

**Computer**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SL.N O.	Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/E valuated L1	Contract No. & date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	N.A	AMC of Bentley Products	<b>Single Party basis</b>	N.A	N.A	N.A	N.A	N.A	N.A	N.A	PNCM/25/15/2020/AMC/B entley/PO/7200000617 dated 25.08.2020	M/s Bentley Systems India	₹ 1,928,129.44	8/31/2021
2	N.A	AMC of PF Software	<b>Single Party basis</b>	N.A	N.A	N.A	N.A	N.A	N.A	N.A	PNCM/25/22/2020/AMC/P F/PO/7200000616 dated 10.08.2020	M/s Verson Systems Pvt. Ltd.	₹ 353,632.00	8/18/2023
3	N.A	M&S services for SynerGEE for 1 year	<b>Single Party basis</b>	N.A	N.A	N.A	N.A	N.A	N.A	N.A	PNCM/25/21/2020/SynerG EE/PO/7200000622 dated 25.08.2020	M/s DNV GL AS	₹ 388,220.00	9/4/2021