

Procurement of Equipment, Books and Journals
(make separate sheet if required)

Name of Institute- Government college, Sirohi

Date: 26-09-2019

Stage of work	Amount allocated (in Lakhs)	Amount Utilized as on-26-09-2019	1. Procured by GEM/ Open Tender/ Limited Tender	2. Tender / Bid Issued (Date)	3. Work Order Issued (Date)	5. Delivery of goods/ Installation (Date)	Date of Payment to the Vendor
Item							
1. Books, Journals	9.66394	9.66394	Max. Discount offered	NA	16,17/05/17 & 14/08/18	11/06/17 21/08/18	26/06/17 25/08/18
2. New Laboratory Equipments, Repairing of instruments	13.25976	13.25976	Open Tender	22-06-2018	14/07/18 14/08/18	22/07/18 23/07/18 24/07/18 24/08/18	30/07/18 02/08/18 13/08/18 28/08/18
3. Furniture	4.9985	4.9985	Open Tender	27/05/2017	18/08/2017	20/08/17	24/08/17
4. Intercom	7.99075	7.99075	DGS&D rate contract	NA	08/02/2016	23/02/16	16/06/17
5. CCTV	2.0081	2.0081	DGS&D rate contract	NA	08/02/2016	23/02/16	16/06/17
6. Solar Plant	18.12391	18.12391	Rate contract	NA	26/06/18	24/08/18	02/07/18 30/07/18 13/08/18
7. Dedicated lease line, Fire extinguisher and	3.95504	3.95504	Rate contract &	NA	18/07/17	16/08/17	23/08/17
			Open Tender (Fire extinguisher)	23/06/18	14/07/18	25/07/18	14/08/18

Name & Sign of College Officials

Principal- Dr. K. K. Sharma

Nodal Officer- Dr. Ajay Sharma

Accounts Incharge _____

Name & Sign of Inspection Team

Member 1 Dr. Manju Jain

Member 2- Sh. Dinesh Kumar

Others							
8. Total	60	60					