

CONTRACT MADE FROM THE INCEPTION OF THE TRIPTI PROJECT TILL 30.06.2015

Sl. No	Contract/ Reference No. and Date	Brief Description of Procurement	Method of Procurement	Contract Award Date	Contract Value		Contract Completion date	Contract Extended	Name of Contractor/ Consultant	Payments made till date	Contract period is Closed/ Not Closed
					US\$	In Rs.	As per contract				
1	2	3	5	7	8	9	10		12	13	
1		Procurement of White Board	Direct Contract		153.13	9800			M/s Pen Hospital, Bhubaneswar	9800	Closed
2		Procurement of Lap Top Adaptor	Direct Contract		54.69	3500			A1 IT Solutions, Bhubaneswar	3500	Closed
3		Procurement of Handy Camera	Direct Contract		390.47	24990			M/s Spectra Vision, Bhubaneswar	24990	Closed
4	OPRM/08-09/01	Procurement of Furnitures	Shopping	24.03.2009	1355.47	86750			M/s Maple Furnitures, Bhubaneswar	86750	Closed
5	OPRM/08-09/02	Procurement of Office Stationary	Shopping	24.03.2009	33.13	2120			M/s Idle Book Store, Bhubaneswar	2120	Closed
6	OPRM/08-09/03	Procurement of Electronic items	Shopping	30.03.2009	4618.80	295603			M/s A1 IT Solution, Bhubaneswar	295603	Closed
7	OPRM/09-10/01	Procurement of Communication Materials (Brouchers and News Letters)	Shopping	29.04.2009	730.47	46750			M/s Kalinga Computers, Bhubaneswar	46750	Closed
8	OPRM/09-10/02	Procurement of 1+1 Plan Phone	Direct Contract	01.05.2009	85.94	5500			M/s M.S. Electronics, Bhubaneswar	5500	Closed
9	OPRM/09-10/03	Procurement of Networking Swirch and U Rack	Direct Contract	28.04.2009	157.03	10050			M/s A1 IT Solution, Bhubaneswar	10050	Closed
10	OPRM/09-10/04	Supply of 24 Port Network Switch	Shopping	28.04.2009	785.16	50250			M/s M.S. Electronics, Bhubaneswar	50250	Closed
11	OPRM/09-10/06	Procurement of new EPABX system	Shopping	10.06.2009	785.16	50250			M/s M.S. Electronics, Bhubaneswar	50250	Closed
12	OPRM/09-10/07	Procurement of Networking Switch and U Rack with installation of Networking System	Shopping	11.06.2009	801.56	51300			M/s A1 IT Solution, Bhubaneswar	51300	Closed
13	ORRM/PO/09-10/08	Printing of Communication Materials	Shopping	03.07.2009	730.47	46750			M/s Kalinga Computers, BBSR	46750	Closed
14	OPRM/CNTR/09-10/04	Procurement of Computers and Peripherals for the Project	NCB		79813.38	5108056			M/s Sylvasa Infotech Pvt Ltd, Bhubaneswar	5108056	Closed
15	ORRM/PO/09-10/09	Procurement Office Consumable items	Direct Contract Method	23.07.2009	156.25	10000			M/s TECH HARMONIC, BBSR	10000	Closed
16	ORRM/PO/09-10/10	Printing of Communication Materials	Shopping	27.07.2009	367.81	23540			M/s Contact Point, Bhubaneswar	23540	Closed

17	ORRM/PO/09-10/11	Printing of Communication Materials	Shopping	28.07.2010	176.56	11300			M/s Kalinga Computers, BBSR	11300	Closed
18	ORRM/PO/09-10/13	Printing of Communication Materials	Shopping	10.08.2009	4120.31	263700			M/s Kalinga Computers, BBSR	263700	Closed
19	ORRM/PO/09-10/14	Procurement of Office Consumable Items	Direct Contract Method	20.08.2009	156.25	10000			M/s Fortune Services, Bhubaneswar	10000	Closed
20	ORRM/PO/09-10/16	Printing of Communication Materials	Shopping	27.08.2009	1148.44	73500			M/s Kalinga Computers, BBSR	73500	Closed
21	ORRM/PO/09-10/17	Purchase of office stationary items	Direct Contract Method	23.09.2009	51.41	3290			M/s Idela Book Store, Bhubaneswar	3290	Closed
22	ORRM/PO/09-10/18	Purchase of Toner Cartridges for SPMU	Shopping	26.10.2009	312.50	20000			M/s Fortune Services, Bhubaneswar	20000	Closed
23	ORRM/PO/09-10/19	Purchase of Toner Cartridges for SPMU	Direct Contract Method	29.10.2009	108.97	6974			M/s Tech Harmonic Associates, Bhubaneswar	6974	Closed
24	ORRM/PO/09-10/20	Purchase of Online UPS for OPRM	Direct Contract Method	03.10.2009	3414.61	218535			M/s Sylvasa Infotech Pvt Ltd, Bhubaneswar	218535	Closed
25	ORRM/PO/09-10/21	Purchase of External Hard Disk Drive	Direct Contract Method	12.11.2009	60.94	3900			M/s Sylvasa Infotech Pvt Ltd, Bhubaneswar	3900	Closed
26	ORRM/PO/09-10/22	Purchase of 3G Data Card (4nos)	Shopping	26.11.2009	237.63	15208			M/s Bharat Sanchar Nigam Limited, BBSR	15208	Closed
27	ORRM/PO/09-10/21	Purchase order for Printing and Supply of Roaster Sheet	Direct Contract Method	11.12.2009	117.19	7500			M/s Kalinga Computers, BBSR	7500	Closed
28	ORRM/PO/09-10/22	Purchase of office stationary items	Direct Contract Method	15.12.2009	106.27	6801			M/s Idela Book Store, Bhubaneswar	6801	Closed
29	ORRM/PO/09-10/23	Purchase order for printing and supply of Application form for skill development	Direct Contract Method	15.12.2009	42.19	2700			M/s Kalinga Computers, BBSR	2700	Closed
30	ORRM/PO/09-10/24	Purchase order for printing and supply of formats for CIF Cell	Shopping	15.12.2009	375.00	24000			M/s Manaswini Supply Agency, Bhubaneswar	24000	Closed
31	ORRM/PO/09-10/26	Purchase order for printing and supply of Photo ID Card	Shopping Method	18.02.2010	743.75	47600			M/s Sai Creations, Bhubaneswar	47600	Closed
32	ORRM/PO/09-10/27	Supply of Office Furniture	Shopping Method	18.02.2010	5572.41	356634			M/s Methodex Systems Pvt Ltd, Bhubaneswar	356634	Closed
33	ORRM/PO/09-10/28	Supply of Application form for Skill Development	Direct Contract Method	20.02.2010	148.44	9500			M/s Kalinga Computers, BBSR	9500	Closed
34	ORRM/PO/09-10/29	Supply of Toner Cartridge	Direct Contract Method	20.02.2010	94.50	6048			M/s Tech Harmonic Associates, Bhubaneswar	6048	Closed
35	ORRM/PO/09-10/30	Supply of Toner Cartridge	Shopping Method	16.03.2010	445.31	28500			M/s Compulinks, Bhubaneswar	28500	Closed
36	ORRM/PO/09-10/31	Printing and supply of roaster format	Shopping Method	17.03.2010	433.13	27720			M/s Priya Darshini Printers, Bhubaneswar	27720	Closed

37	ORRM/PO/09-10/32	Printing and supply of GPLF Bye Laws	Direct Contract Method	22.03.2010	70.31	4500			M/s Kalinga Computers, BBSR	4500	Closed
38	ORRM/PO/09-10/33	Printing and supply of communication Materials	Shopping Method	26.03.2010	1145.00	73280			M/s AB Imaging and Prints Pvt Ltd, BBSR	73280	Closed
39	ORRM/PO/09-10/34	Supply of Office Stationary items	Direct Contract Method	27.03.2010	148.20	9485			M/s Idela Book Store, Bhubaneswar	9485	Closed
40	OPRM/PO/10-11/01	Procurement of Anti Virus Software & Internet Gateway Security	Shopping Method	08.04.2010	7530.31	481940			M/s NCS Computech Pvt Ltd., Kolkota	481940	Closed
41	OPRM/PO/10-11/02	Procurement of Pen Drive	Shopping Method	08.04.2010	1269.84	81270			M/s Sylvasa Infotech Pvt Ltd, Bhubaneswar	81270	Closed
42	OPRM/PO/10-11/03	Purchase Order for Supply of AC	Shopping Method	16.04.2010	814.06	52100			M/s Godrej Boyce Mfg Co. BBSR	52100	Closed
43	OPRM/PO/10-11/04	Purchase order for supply and installation of LAN Point	Shopping Method		14.06	900			M/s AIT Solutions, BBSR	900	Closed
44	OPRM/PO/10-11/06	Purchase order for Supply of Drum Cartridge	Shopping Method	21.07.2010	225.00	14400			M/s Fortune Services, BBSR	14400	Closed
45	OPRM/PO/10-11/07	Re-installation and shifting of Phan Phone	Shopping Method	09.08.2010	83.19	5324			M/s Allied Electronics, BBSR	5324	Closed
46	OPRM/PO/10-11/08	Printing and supply of vouchers	Shopping Method	25.08.2010	210.94	13500			Manaswini Supply agency, BBSR	13500	Closed
47	OPRM/PO/10-11/09	Purchase of Toner Cartridge of Xerox	Shopping Method	25.08.2010	187.50	12000			Computers, Mumbai	12000	Closed
48	OPRM/CNTR/10-11/02	Contract of MIS Interim Solution	Shopping Method	04.09.2010	210.94	13500			Lingraj Panda	13500	Closed
49	OPRM/PO/10-11/3032	Photo ID card	Shopping Method	23.02.2011	12.75	816			Sai Creations	816	Closed
50	OPRM/10-11/3104	Newsletters	Shopping Method	01.03.2011	384.77	24625			Nirvik Printers LTD	24625	Closed
51	OPRM/PO/10-11/3121	Supply of fax machine	Shopping Method	04.03.2011	126.75	8112			M.S Electronics, BBSR	8112	Closed
52	OPRM/PO/10-11/3129	Printing & supply of Brochures, posters, leaflets	Shopping Method	07.03.2011	759.38	48600			Nirvik Printers LTD	48600	Closed
53	OPRM/PO/10-11/3130	Refilling of Xerox Cartridge	Shopping Method	07.03.2011	39.06	2500			M/s Das Enterprises, BBSR	2500	Closed
54	OPRM/PO/10-11/3403	Printing of Stationery items	Shopping Method	28.03.2011	98.03	6274			M/s Bhubaneswar Traders, BBSR	6274	Closed
55	OPRM/PO/10-11/3468A	Refilling of Cartridge	Shopping Method	30.03.2011	121.09	7750			M/s Das Enterprises, BBSR	7750	Closed
56	OPRM/PO/11-12/01	Printing of Leaflets, posters, vouchers	Shopping Method	26.04.2011	1095.94	70140			M/s Shree Satya Narayan Press, Cuttack	70140	Closed

57	OPRM/PO/11-12/02	Printing of Flex materials	Shopping Method	26.04.2011	189.84	12150			M/s Space Setters Press & Publicity Ltd. BBSR	12150	Closed
58	OPRM/PO/11-12/03	Procurement of LED for SPMU	Shopping Method	08.06.2011	4437.50	284000			M/s Orissa Commnet, BBSR	284000	Closed
59	OPRM/PO/11-12/04	Procurement of Drum and toner cartridge for xerox machine	Shopping Method	09.06.2011	421.88	27000			M/s Fortune services Ltd	27000	Closed
60	OPRM/PO/11-12/05	Procurement of Cartridges of computers printers	Shopping Method	27.06.2011	2111.25	135119.89			M/s TRISHITA Enterprises, Behrampur	135119.89	Closed
61	OPRM/PO/11-12/06	Procurement of Cartridges of computers printers	Shopping Method	27.06.2011	452.43	28955.68			M/s Tech Hamonic Associates, BBSR	28955.68	Closed
62	OPRM/PO/11-12/07	Procurement of Cartridges of computers printers	Shopping Method	27.06.2011	302.25	19344			Ms Sylvesa Infotech Pvt Ltd, BBSR	19344	Closed
63	OPRM/PO/11-12/09	Procurement of Glowsign Board	Shopping	05.07.11	260.00	16640	11.07.11		M/s Digital Graphics, BBSR	16640.00	Closed
64	OPRM/PO/11-12/10	Printing of Leaflet & flex	Shopping	03.08.11	1965.13	125768	18.03.2012		M/s Space Setter Press & Publicyt Ltd.	125768.00	Closed
65	OPRM/PO/11-12/11	Printing of Calender	Shopping	12.08.11	171.88	11000	15.09.2012		M/s Nirvik Printers Pvt. Ltd	11000.00	Closed
66	OPRM/PO/11-12/12	Printing of News Letter for TRIPTI	Shopping	18.08.11	367.19	23500	27.08.12		M/s Nirvik Printers Pvt. Ltd	23500.00	Closed
67	OPRM/PO/11-12/13	Printing of Leaflets, Posters & Brouchers	Shopping	21.09.11	2795.31	178900	30.09.12		M/s Space Setter Press & Publicyt Ltd.	178900.00	Closed
68	OPRM/PO/11-12/14	Renewal of Tata Sky DTH	Direct	23.09.11	48.59	3110	23.09.11		M/s Bhubaneswar Electronics	3110.00	Closed
69	OPRM/PO/11-12/16	Supply of Office stationary & Consumables Items	Shopping	19.10.11	371.25	23760	25.10.11		M/s Das Traders	23760.00	Closed
70	OPRM/PO/11-12/17	Supply and replacement of Parts for XEROX machine	Direct(OEM)	17.11.11	994.58	63653.2	26.11.11		XEROX India Limited, Kolkata	63653.20	Closed
71	OPRM/PO/11-12/18	Printing of SHG Book Keeping Practice Book	Shopping	22.11.11	2691.25	172240	01.12.11		M/s shree satya narayn Press	172240.00	Closed
72	OPRM/PO/11-12/19	Procurement of 6 KVS online UPS	Shopping	01.12.11	1930.00	123520	10.12.11		M/s L n T System, BBSR	172240.00	Closed
73	OPRM/PO/11-12/20	Video Documentation	Shopping	9.12.11	937.50	60000	28.09.12		SANKALP, BBSR	60000.00	Closed
74	OPRM/PO/11-12/21	Purchase of Induction cooker	Direct	9.12.11	32.81	2100	15.11.12		M/s Sudeepan Distributors	2100.00	Closed
75	OPRM/PO/11-12/22	Supply of Phot ID	Shopping	13.12.11	50.00	3200	19.12.11		M/s Bhubaneswari Traders	3200.00	Closed
76	OPRM/PO/11-12/23	Supply of Computer Cartridges	Shopping	30.12.11	403.00	25792	06.01.12		M/s sylvesa Infotech Pvt Ltd	25792.00	Closed

77	OPRM/PO/11-12/24	Purchase of cartridges	Shopping	6.3.12	6.34	406	15.03.12	M/s tech Harmonic Associates, BBSR	20296.64	Closed
78	OPRM/PO/11-12/6205	Purchase of toner cartridges	Direct	7.3.12	3.44	220	13.3.12	M/s fortune service,BBSR	11000.00	Closed
79	OPRM/PO/11-12/25	Printing of accounting vouchers	shopping	13.312	0.41	26	19.3.12	M/s shree satya narayn Press	1320.00	Closed
80	OPRM/PO/11-12/27	Printing of News Letter for TRIPTI	Shopping	20.03.12	7.50	480	26.03.12	M/s Nirvik Printers Pvt. Ltd	24000.00	Closed
81	OPRM/PO/11-12/28	Designing & compliling of News Letter	Direct	29.312	2.19	140	04.04.12	Sri shatanu srivastav	7000.00	Closed
82	OPRM/PO/12-13/01	Purchase of Bags	Shopping	12.04.12	125.00	8000	26.04.12	M/s Panda Mart	413000.00	Closed
83	OPRM/PO/12-13/02	Printing of training manual in Odia for financial Literacy	Shopping	17.05.12	83.98	5375	06.06.12	M/s Nirvik Printers Pvt. Ltd	268750.00	Closed
84	OPRM/PO/12-13/03	Printing of Leaflets for financial letarcy	Shopping	17.05.12	4.25	272	26.05.12	M/s shree satya narayn Press	13600	Closed
85	OPRM/PO/12-13/04	Printing ofm leaflets on SRI and Seed village programme	Shopping	19.5.12	17.22	1102	03.06.12	M/s Nirvik Printers Pvt. Ltd	55100	Closed
86	OPRM/PO/12-13/05	Supply of Drum Cartridges for XEROX	Shopping	25.05.12	5.00	320	8.6.12	M/s TRISITA Enterprises	15990	Closed
87	OLM/PO/12-13/07	Supply of stationery for Consumbale items for SMMU	Shopping	18.08.2012	314.16	20106	18.08.2012	M/s Ideal Book Store , BBSR	20106.00	Closed
88	OLM/PO/12-13/08	Supply of stationery for Consumbale items for SMMU	Shopping	18.08.2012	483.19	30924	18.08.2012	M/s Ideal Book Store , BBSR	30924.00	Closed
89	OLM/PO/12-13/09	Purchase of various items, consumable items Hard disk	Shopping	13.09.2012	378.91	24250	19.09.2012	M/s Tech. Harmonic, BBSR	24250.01	Closed
90	OLM/PO/12-13/10	Purchase of computer Cartidges & Pen drive	Shopping	13.09.2012	5232.56	334884.02	19.09.2012	M/s Trisita Enterprises, BBSR	334884.02	Closed
91	OLM/PO/12-13/11	Renewal of TATA sky for OLM,SMMU	Direct	24.09.2012	53.75	3440	24.09.2012	M/S Bhubaneswar Electronic,bbsr	3440	Closed
92	OLM/PO/12-13/12	Printing of IEC material	Shopping	20.12.2012	937.50	60,000	22.12.2012	M/S nirvik printers pvt ltd,BBSR	60000	Closed
93	OLM/PO/12-13/13	Printing and supply of IEC,(Calender,Diarys for OLM)	Shopping	28.01.2013	2625.00	168000	16.01.2013	M/S Space setter Press & Publicity Ltd., BBSR	168000	Closed
94	OLM/PO/12-13/14	Supply of wi-fi system	Shopping	22.03.2013	2293.25	146768	02.04.2013	M/s Print Link , BBSR	146768	Closed
95	OLM/TRIPTI/PO/01/13-14	Showcasing theme based display stall	Shopping	05.04.2013	877.81	56180	09.04.2013	M/s Shadow	56180	Closed
96	OLM/TRIPTI/PO/02/13-14	Purchase Order of Table Calender	Shopping	16.05.2013	140.63	9000	25.05.2013	M/s Space Setter press Publicity Pvt Ltd.	9000	Closed

97	OLM/TRIPTI/PO/03/13-14	Renewal of qucik Heal antivirus	Single source	06.06.2013	1824.19	116748	12.06.2013		M/s Quick Heal Technology Pvt. Ltd. Pune	116748	Closed
98	OLM/TRIPTI/PO/13-14/04	Renewal of Exawall	Single source	24.06.2013	337.50	21600	01.07.2013		M/s Tectona Soft solution Pvt. Ltd	21600	Closed
99	OLM/TRIPTI/PO/13-14/05	Renewal of TATA sky DTH for SMMU	Single source	25.09.2014	123.44	7900	25.09.2013		M/S Bhubaneswar Electronic,BBSR	7900	Closed
100	OLM/TRIPTI/PO/13-14/06	Supply & Installation of computer Cartridge HP	Local Shopping	29.11.2013	477.34	30550.04	06.12.2013		M/s Trisita Enterprises, BBSR	30550.04	Closed
101	OLM/TRIPTI/PO/13-14/07	Printing & Supply of Communication Branding Material (Dairy & Notebook)	Local Shopping	26.12.2013	4212.50	269600	10.01.2014		NISWASS/CEDEC Press, BBSR	269600	Closed
102	OLM/TRIPTI/PO/13-14/08	Printing & Supply of Communication Branding Material (Table Calander, Wall Calender, Wall Planner	Local Shopping	26.12.2013	3448.82	220724.5	10.01.2014		NISWASS/CEDEC Press, BBSR	220724.5	Closed
103	OLM/TRIPTI/14-15/01	Supply of DSLR Camera	Local Shopping	02.09.2014	976.56	62500	09.09.2014		M/s Capital Photo Services Pvt Ltd., Cuttack	62500	Closed
104	OLM/TRIPTI/14-15/02	Printing & supply of bookets for SMMU, OLM	Local Shopping	20.01.2015	778.13	49800	27.01.2015		M/s Kalinga Computers, Bhubaneswar	49800	Closed