

Details of Tenders/ Contracts concluded/ Purchases made for November 2017

HO Dept/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	Date of Publication of NIT (Tender)	Type of Bidding (single/ two- bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order(in Rs.)	Date / Schedule of payment	If payment is not released, the reasons for not releasing the same	Scheduled date of completion of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
ZO MUMBAI	PO 4940 DT.24.11.2017	5 BIOMETRIC DEVICES	EMPANELLED VENDOR	NA	NA	NA	NA	NA	NA	NA	NA	PO 4940	24.11.2017	SMARTCHIP PVT. LTD	14075.7	NOT YET DELEVERED	NOT YET DELEVERED	4-6 weeks from PO	NA	NA	NA
ZO MUMBAI	PO 4914 DT.28.11.2017	TWO JAWS SOFTWARE	EMPANELLED VENDOR	NA	NA	NA	NA	NA	NA	NA	NA	PO 4914	28.11.2017	KARISHMA ENTREPRISES	85000	NOT YET DELEVERED	NOT YET DELEVERED	4 weeks from PO	NA	NA	NA
HO IT Department	PSB/HOIT/RFP/97/2017-18	Tender for procurement of 4 Network based Hardware Security Module	Open tender	18.09.2017	two-bid	10.10.2017	3	1. M/s Sify 2. M/s Buestar 3. M/s Integra	1	M/s Buestar	Yes	PSB/HOIT/PO-2017-18/1699	28.11.2017	M/s Sify Technologies Limited	58,52,024	90% on delivery 10% on installation	Delivery pending	4 weeks	01.12.2017	31.12.2017	NA
HO IT Department	PSB/HOIT/NET/PO/2017/1664 dtd.20.11.2017	Purchase Order for 4 servers for OTP ekyc	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	PSB/HOIT/NET/PO/2017/1664	20.11.2017	M/s hitachi	6,21,180	On delivery	Delivery pending	4 weeks	20.11.2017	20.12.2017	NA
HO IT Department	PSB/HOIT/NET/PO/2017/1663 dtd.21.11.2017	Purchase Order for MySQL for OTP eKYC	Quotations	NA	NA	NA	NA	NA	NA	NA	Yes	PSB/HOIT/NET/PO/2017/1663	21.11.2017	M/s integra	2,38,000	After delivery	Delivery pending	Immediate	21.11.2017	15.12.2017	NA
HO IT Department	PSB/HOIT/NET/PO/2017/1691 dtd.21.11.2017	Purchase Order for RHEL6.3 for OTP ekyc	Quotations	NA	NA	NA	NA	NA	NA	NA	Yes	PSB/HOIT/NET/PO/2017/1691	29.11.2017	M/s integra	86,000	After delivery	Delivery pending	Immediate	29.11.2017	15.12.2017	NA
HO IT Department	PO dated 11.08.2017	9 PCs and 4 Printer	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	1	11.08.2017	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	5,53,558/- inclusive of GST	06.11.2017	NA	Delivered & Installed	NA	NA	NA
HO IT Department	PO dated 20.01.2017	Sophos SG125 UTM (Unified Threat Management)	Quotations	NA	NA	NA	3	1. M/s Satcom Infotech 2. M/s Hercules Infotech Pvt. Ltd 3. M/s Sify Technologies Ltd.	NA	NA	Yes	2	20.01.2017	M/s Sify Technologies Limited	98,500/-	15.11.2017	NA	Delivered & Installed	NA	NA	NA
HO IT Department	PO dated 02.11.2017	laptop	Quotations	NA	NA	NA	3	1) M/s National IT Solution 2) M/s Caretech Info Solution 3) M/s Comnet Infotech	NA	NA	Yes	3	02.11.2017	M/s CareTech Info Solutions	80,800.00	27.11.2017	NA	Delivered & Installed	NA	NA	NA
HO IT Department	PO dated 21.10.2017	Desktop PC	Quotations	NA	NA	NA	3	1) M/s National IT Solution 2) M/s Caretech Info Solution 3) M/s Comnet Infotech	NA	NA	Yes	4	21.10.2017	M/s National IT Solution	77,800.00	27.11.2017	NA	Delivered & Installed	NA	NA	NA
HO IT Department	PO dated 07.04.2017	Supply, installation & maintenance of CTS Servers, Storage & Peripherals at CBS DR Site at Greater Noida	Tender	11.01.2017	Two-bid system	17.02.2017	2	1. Sify Technologies Ltd. 2. Hitachi Systems Micro Clinic Pvt. Ltd.	nil	NA	Yes	5	07.04.2017	M/s Sify Technologies Limited	11994986 excluding taxes	29.11.2017	NA	Delivered & Installed	NA	NA	NA
HO IT Department	PO PSB/HOIT/2017-18/1669 Dated 22.11.2017	4 EC SSL Certificate for Bank's Inetnet Banking for two years	Quotations	NA	NA	NA	3	1. Global Sign 2. Adweb Technologies 3. JNR Management Resources Pvt Ltd	nil	NA	Yes	PSB/HOIT/2017-18/1669	22.11.2017	M/s Global Sign	80,000	After delivery & Installation	Payment will be initiated soon	Completed	22.11.2017	In proress	NA