

Details of Tenders/ Contracts concluded/ Purchases made for February 2018

HO Deptt/ 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		
ZO Chennai	ZO/ZCC/PO/2017-18/8939 Dt. 21st Feb 2018	Tirupur - 2 Desktop RCC Chennai - 1 MFP GT Chennai - 1 LP Kolar - 1 CTS Scanner Bidar - 1 LP	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/PO/2017-18/8939	21.02.2018	Hitachi systems	167127.92	After delivery and installation	not yet delivered	4-6 weeks	21.02.2018	Not delivered	NA
ZO Chennai	ZO/ZCC/PO/2017-18/8940 Dt. 26th Feb, 2018	Mysore - 3KVA UPS	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/PO/2017-18/8940	26.02.2018	Tritronics	1,01,000.00	After delivery and installation	not yet delivered	4-6 weeks	26.02.2018	Not delivered	NA
ZO Delhi-I	22.06.2017	ATM At Kailash Colony Branch	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	1	22.06.2017	AGS Transact	336000	After delivery and installation	Completed	15 days	22.06.2017	43153	GST accounting
ZO Delhi-I	22.06.2017	ATM at Hblock	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	2	22.06.2017	Lipi data Systems Ltd	3,29,996.68	After delivery and installation	Completed	15 days	22.06.2017	43154	GST accounting
ZO Delhi-I	22.06.2017	ATM at New Modern Shahdara	Empanelled vendor	NA	NA	NA	NA	NA	NA	NA	NA	3	22.06.2017	Lipi data Systems Ltd	3,29,996.68	After delivery and installation	Completed	15 days	22.06.2017	43140	GST accounting
ZO Faridkot	ZOF/EDP/260218	Computer Hardware	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/260218	Feb-18	Hitachi Systems Micro Clinic Pvt Ltd	3,01,601.00	After Delivery & Installation	Hardware not delivered yet	4-6 weeks	Feb-18	Completed	NA
ZO Faridkot	ZOF/EDP/270218	UPS	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/270218	Feb-18	Tritronics India Pvt. Ltd	1,85,000.00	After Delivery & Installation	Hardware not delivered yet	4-6 weeks	Feb-18	Not delivered	NA
ZO Faridkot	ZOF/EDP/280218	WEBCAMERA for Aadhar Enrollment Centers	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/280218	Feb-18	Hitachi Systems Micro Clinic Pvt Ltd	28,800.00	After Delivery & Installation	Hardware not delivered yet	1 week	Feb-18	Not delivered	NA
ZO Faridkot	ZOF/EDP/080218	Computer Hardware	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/080218	Feb-18	Hitachi Systems Micro Clinic Pvt Ltd	85,693.00	After Delivery & Installation	Hardware not delivered yet	4-6 weeks	Feb-18	Completed	NA
ZO Jaipur	D:/EDP/budget/HW/2017-18/3, Dated- 19.02.2018	Computer Hardware & Peripherals	NA	NA	NA	NA	NA	NA	NA	NA	NA	D:/EDP/budget/HW/2017-18/3	19.02.2018	M/s HITACHI Systems Micro Clinic Pvt Ltd	Rs.320868.00	After Delivery & Installation	Hardware not delivered yet	NA	NA	NA	NA
ZO Jaipur	ईडीपी / बजट 2017-18 / कंप्यूटर एच/डब्ल्यू 3, dated- 09.02.2018	Computer Hardware & Peripherals	NA	NA	NA	NA	NA	NA	NA	NA	NA	ईडीपी / बजट 2017-18 / कंप्यूटर एच/डब्ल्यू 3, dated- 09.02.2018	09.02.2018	M/s HITACHI Systems Micro Clinic Pvt Ltd	Rs.6,33,130.00	After Delivery & Installation	Hardware not delivered yet	NA	NA	NA	NA
ZO NOIDA	ZO NOIDA/ IT /ORDER /2017-18 PURCHASE ORDER	PURCHASE OF 15 COMPUERS ,1 P B PRINTER AND 8 MFP	PURCHASE FROM EMPANELLED	09-11-17	NA	NA	NA	NA	NA	NA	NA	NA	NA	HITACHI SYSTEM MICRO CLINIC PVT LTD	9,53,766.34	17-02-2018	PAYMENT RELEASED	01-09-18	11-06-17	01-09-18	NIL
ZO NOIDA	ZO NOIDA/ IT /ORDER /2017-18 PURCHASE ORDER	PURCHASE OF UPS AND BATTERIES 10 KVA FOR ZONAL OFFICE	PURCHASE FROM EMPANELLED	09-11-17	NA	NA	NA	NA	NA	NA	NA	NA	NA	UNILINE ENERGY SYSTEM PVT LTD	2,57,494.30	17-02-2018	PAYMENT RELEASED	11-10-17	11-10-17	19-01-2018	NIL

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ZO NOIDA	ZO NOIDA/ IT /BGT/2017-18 /2017-18 /3153 PURCHASE ORDER	PURCHASE OF 4 PCs, 4 webcam and 4 cannon MFPPs	PURCHASE FROM EMPANELLED	12-04-17	NA	NA	NA	NA	NA	NA	NA	NA	NA	HITACHI SYSTEM MICRO CLINIC PVT LTD	2,51,113.68	28-02-2018	PAYMENT RELEASED	02-05-18	02-05-18	16-02-2018	nil
ZO NOIDA	ZO NOIDA/ IT /ORDER /2017-18 PURCHASE ORDER	purchase of 31 biometric finger print scanners	PURCHASE FROM EMPANELLED	12-05-18	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/S MANTRA SOFTTECH INDIA PVT.LIMITED	73,087.00	31-01-2018	PAYMENT RELEASED	31-01-2018	31-01-2018	31-01-2018	NIL
ZO Patiala	27.02.2018	PURCHASE OF 8 WEBCAMS	QUOTATIONS	NA	NA	NA	NA	NA	NA	NA	NA	27.02.2018	M/S SIMRAN ENGINEERS	19560	100 % on successful intallation	Hardware received		NA	NA	NA	
HO GA Department	Purchase Order No. Hoga/11425/2018 Dated 02.02.2018	Purchase & Installation Of 01 Multifunction Color Deskjet Printer- Epson & One Mfp- Canon Mf246dn Printer	Empanelled Vendor M/S Hitachi Systems Micro Clinic Pvt Ltd	Na	Na	Na	Na	Na	Na	Na	Na	Na	Na	M/S Hitachi Systems Micro Clinic Pvt Ltd	Rs. 37,736.00	As Per The Terms & Conditions Of Empanelment	Payment Is Under Process	Work Completed On 27.02.2018	NA	NA	NA
HO IT Dept	PSB/HOIT/RF/106/2017-18 Dated 21.12.2018	Information System Audit of Data Centre Critical Application, IT Processes etc of the Bank	Tender	21.12.2018	Two	11.01.2018	3	1. Digital Age Strategies Pvt Ltd 2. Audit Times 3. AAA Technologies Pvt Ltd	Nil	NA	Yes	28.01.2018	AAA Technologies pvt ltd	6,21,000.00	70% on completion of phase 1 30% on completion of phase 2	NA	6 months	28.01.2018	NA	NA	
HO IT Department	PO dated 03.01.2018	Purchase of 50 LTO-5 backup tapes with barcode & 1 LTO-5 Cleaning tape	Quotations	NA	NA	NA	3	1. M/s National IT Solution 2. M/s CareTech Info Solutions 3. M/s Comnet Infotech	NA	NA	Yes	PO dated 03.01.2018	M/s National IT Solution	Rs 1,16,230.00	01.02.2018	NA	Delivered	NA	NA	NA	
HO IT Department	PO dated 29.12.2017	Purchase of Computer Hardware Items (10 nos. of PCs and 3 Nos. of Printers)	Empanelled Vendor M/S Hitachi Systems Micro Clinic Pvt Ltd	NA	NA	NA	NA	NA	NA	NA	NA	PO dated 29.12.2017	M/S Hitachi Systems Micro Clinic Pvt Ltd	Rs. 4,82,490/-	14.02.2018	NA	Delivered & Installed	NA	NA	NA	
HO IT Department	PO dated 09.01.2018	Purchase of 7 nos. of ESSL F-18 Finger Print Scanners & Attendance Access Control Software	Quotations	NA	NA	NA	NA	1. M/s GlobalNet 2. M/s Trideva Security System 3. M/s Global Security System	NA	NA	Yes	PO dated 09.01.2018	M/s GlobalNet	Rs. 80,150	26.02.2018	NA	Delivered & Installed	NA	NA	NA	