

Details of Tenders/ Contracts concluded/ Purchases made for March 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 Tnder/ 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		
HO IT ATM Cell	PSB / HOIT / RFP / 104 / 2017-18 dated 05.12.2017	Request for Proposal For Outsourcing of ATM Managed services under 3 years Rate Contract	Open Tender / Reverse Auction	05.12.2017	Two -bid system with Reverse Auction	09.01.2018	Six (6)	Five (5) (1)M/s AGS Transact Technologies Ltd. (2)M/s Diebold Nixdorf India Pvt Ltd (3)M/s Electronic Payment and Services (P) Ltd. (4)M/s FIS Payment Solutions & Services India Pvt Ltd (5)M/s Financial Software and Systems Pvt. Ltd	NIL	NIL	Yes	Work Order dated 17.03.2018	M/s FIS Payment Solutions & Services India Pvt Ltd	Rs.4,47,60,000/-	Per ATM per month @ Rs.1243.33 from the date of take over of ATM Managed Services	NA	Within 8 weeks from the date of Work Order	NA	NA	NA	
HO IT	PO dated 07.04.2017	PO for implementation of Web Based CTS Solution at CTS DR Site at Greater Noida (CBS DR) under Northern Grid	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	PO dated 07.04.2017	M/s NCR Corporation India Pvt. Ltd.	Rs. 18,50,000/- excluding taxes	20.03.2018	NA	Delivered & Installed	NA	NA	NA	
HO IT	PO dated 07.04.2017	PO for implementation of Web Based CTS Solution at CTS DR Site at Greater Noida (CBS DR) under Northern Grid	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	PO dated 07.04.2017	M/s NCR Corporation India Pvt. Ltd.	Rs. 18,50,000/- excluding taxes	20.03.2018	NA	Delivered & Installed	NA	NA	NA	
HO IT	PO dated 10.10.2016	implementation of Unified Payment Interface (UPI) on Hosted Model	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	PO dated 10.10.2016	M/s ATOM Technologies Limited	Rs. 5,00,000/- excluding taxes	08.03.2018	NA	Delivered & Installed	NA	NA	NA	
HO IT	PO dated 06.03.2018	Purchase of 60 LTO-5 backup tapes with barcode & 2 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 06.03.2018	M/s CareTech Info Solutions	Rs 1,21,000.00	14.03.2018	NA	Delivered	NA	NA	NA	
HO IT	PO dated 25.07.2017	For supply, installation & maintenance of two Firewalls (CISCO ASA5516)	Empanelled	NA	NA	NA	NA	1. M/s Sify Technologies Ltd.	NA	NA	NA	PO dated 25.07.2017	1. M/s Sify Technologies Ltd.	Rs 6,95,440.00 excluding taxes	21.03.2018	NA	Delivered & Installed	NA	NA	NA	
HO IT	PO dated 06.03.2018	Purchase of an Apple iPhone for iOS Mobile Application testing	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 06.03.2018	M/s CareTech Info Solutions	Rs 59,500.00	21.03.2018	NA	Delivered	NA	NA	NA	
HO IT	PO dated 08.02.2018	Purchase of for 2 nos. of Licenses – MS Windows Server 2016 Operating System for Servers installed at Data Center	Quotations	NA	NA	NA	3	1. M/s Hitachi Systems Micro Clinic Pvt. Ltd. 2. M/s Swagat Computers 3. M/s Arrow PC Network Pvt. Ltd.	NA	NA	Yes	PO dated 08.02.2018	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	Rs 1,20,000.00 Excl. taxes	20.03.2018	NA	Delivered	NA	NA	NA	
HO IT	PO dated 31.01.2018	Purchase of 2 nos. of UPS	Empanelled Vendor M/S Tritronics (India) Pvt. Ltd.	NA	NA	NA	NA	NA	NA	NA	NA	PO dated 31.01.2018	M/sTritronics (India) Pvt. Ltd.	Rs.700000/- Excl. taxes	27.03.2018	NA	Delivered	NA	NA	NA	

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HO IT	PO dated 16.01.2018	Purchase of 3 nos. of ESSLF-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 16.01.2018	M/s GlobalNet	Rs. 34,350	28.03.2018	NA	Delivered & Installed	NA	NA	NA
HO IT	PO dated 16.02.2018	Purchase of 4 nos. of ESSLSF-900 Biometrics & Time Attendance & 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 16.02.2018	M/s GlobalNet	Rs. 1,17,250/- Excl. taxes	28.03.2018	NA	Delivered & Installed	NA	NA	NA
HO IT	Tender No: PSB/HOIT/RFP/108/2017-18 Dated :19.01.2018	REQUEST FOR PROPOSAL FOR SELECTION OF VENDOR FOR SUPPLY, INSTALLATION & MAINTENANCE OF COMPUTER HARDWARE AND SOFTWARE UNDER RATE CONTRACT FOR TWO YEARS	Open Tender	19.01.2018	Two -bid system	09.02.2018	Three (3)	Three (3) M/s Bharat IT Services Ltd., M/s Hitachi Systems Micro Clinic Pvt. Ltd., M/s Millennium Automation And Systems Ltd.	NIL	NIL	Yes		Letter of selection dated 26.03.2018	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	Rs. 16,95,62,685.90 /-	Rate contract	NA	Within 4-5 weeks from the date of purchase Order	NA	NA	
HO IT	HOIT/RTGS-PO/2018/19/2416	Order for renewal of ATS for 10 processor Perpetual + 100 Named User Plus Perpetual Oracle Database Licenses CSI Numbers: 21084537 & 17561382 and Support Service Numbers: 14149917 & 4388380 for period from 20.02.2018 to 31.03.2019.	Empanelled	NA	NA	NA	NA	NA	NA	Na	NA	2416	43181	M/s Oracle India Private Limited	Rs. 43,63,975.12 excluding taxes	Apr & MAY-2018	NA	with 30-60 days	NA	NA	NA
HO IT	HOIT/RTGS-PO/2018/19/2380	Order for renewal of ATS of IBM Websphere MQ for 1400 PVU Part Code E0256LL (Passport Advantage Agreement Number: 94840, Passport Advantage Site Number: 7243645 and IBM Customer Number: 718872) for period from 01.03.2018 to 31.03.2019.	Empanelled	NA	NA	NA	NA	NA	NA	Na	NA	2380	43179	M/s IBM India Private Limited	Rs. 1680000.00 excluding taxes	Apr & MAY-2018	NA	with 30-60 days	NA	NA	NA

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HO IT	PO dated 11.09.2017	For setting up DR sites for Biometric Authentication and Financial Inclusion Gateway Servers including hardware, system software & database	Empanelled	NA	NA	NA	NA	M/s Wipro	NA	NA	NA	PO dated 11.09.2017	M/s Wipro	Rs.2,30,00,000/- Excl. taxes	28.03.2018	Partial Payment released of Rs. 1,26,49,542.02	Partial Completion of project	NA	NA	NA	
ZO Chennai	ZO/ZCC/PO/2017-18/9399 dt. 28.03.2018	3 License of JAWS Software for blind persons - B/o Kakinada, Rajamundry, Vijayawada	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/PO/2017-18/9399	27.03.2018	Karishma Enterprises	127500	yet to be delivered		NA	NA	NA	
ZO Chennai	ZO/ZCC/PO/2017-18/9409 dt. 27.03.2018	UPS - 5 KVA * 2 For ZO Vijayawada UPS-3KVA *1 For B/o PATAMATA	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/PO/2017-18/9409	27.03.2018	Tritronics	429000	4 weeks	yet to be delivered		NA	NA	NA
ZO Chennai	ZO/ZCC/PO/2017-18/9460 - Dt. 28.03.2018	LIPi - ATM - B/o PATAMATA	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	ZO/ZCC/PO/2017-18/9460	28.03.2018	LIPi	302990.64	4 weeks	yet to be delivered		NA	NA	NA
ZO Chennai	07.03.2018	5 Webcams - Aadhaar enrolment centers - Coimbatore- Ameerpet - Attibele- Kottayam- Bannergatta	Quotations	NA	NA	NA	3	1. NEW REFILL EXPRESS 2. Hitachi 3. Aforeserve	NA	NA	Yes		07.03.2018	NEW REFILL EXPRESS	14500	2 Days	Payment released	Delivered	NA	NA	NA
ZO Faridkot	ZOF/EDP/050318	Bhim Aadhar Pay Devices	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/050318	Mar-18	Mantra Softech Pvt. Ltd.	359640.00	After Delivery	yet to be delivered	2 weeks	NA	NA	NA
ZO Faridkot	ZOF/EDP/050318	Bhim Aadhar Pay Devices	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/050318	Mar-18	Mantra Softech Pvt. Ltd.	71928.00	After Delivery	yet to be delivered	2 weeks	NA	NA	NA
ZO Faridkot	ZOF/EDP/050318	Bhim Aadhar Pay Devices	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/050318	Mar-18	Smart Chip Pvt. Ltd.	288960.00	After Delivery	yet to be delivered	2 weeks	NA	NA	NA
ZO Faridkot	ZOF/EDP/050318	Bhim Aadhar Pay Devices	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP/050318	Mar-18	Smart Chip Pvt. Ltd.	57792.00	After Delivery	yet to be delivered	2 weeks	NA	NA	NA

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ZO Faridkot	ZOF/EDP/160318	Jaws Screen Reading Software	Empaneled Vendor	NA	NA	NA	NA	NA	NA	NA	ZOF/EDP /160318	Mar-18	Karishma Enterprises	42500.00	After Delivery	yet to be delivered	2 weeks	NA	NA	NA	