

Details of Tenders/ Contracts concluded/ Purchases made for May ,2021

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 Publicat ion of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receip t of Tende r	Nos. of Tenders / Quotes receiv ed	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation		Wheth er contra ct award ed to lowest Tnder/ evalua ted 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 releasin g the same	Schedule d date of completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	17				
HO IT	Purchase order for 1. Oracle ULA 2. Oracle Cloud 3.Oracle OCS	CONTRACT	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	12.03.2021	Oracle India Pvt Ltd	52.89 Cr.	After 30 days of Contract	NA	11.03.20 26	12.03.20 21	11.03.202 6	NA	
HO IT	Purchase Order For Computer Infra	HARDWARE Purchased	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	09.12.2020	M/S Wipro	10.39 Cr.	On Delivery	NA	NA	NA	NA	NA	
HO IT	Procurement of New Finacle Consumer e- Banking Licenses, Finacle Corporate e- Banking License and their one-year support for Internet Banking	Purchased	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	18.02.2021	M/S Wipro	73.79 Lac	On Delivery	NA	NA	NA	NA	NA	
H.O RMD	PSB/HO RMD//2021- 22 dt 11-05-2021	Industrty report/ Journal	Single Tender Enquiry	NA	Single	NA	1	NA	NA	NA	NA	Purchase Order PSB/HO RMD//20 21-2	11-05-2021	Crisil Limited	54.34 lac(wihtout GST)	For Fy 2021-2022	NA	Access to Bank available	NA	NA	NA
ATM CELL	RFP-PSB_HOIT_RFP_146_ 2020-21 Dated_ 09.04.2020 P.O.प्र.क्र.एटीएम/ 4226 /2020-21 Date: 16-03- 2021	Integrated e- surveillance/Q uick Response Team/House Keeping services at ATM Sites.	Open Tender	43930	Double Bid System	17.07. 2020 at 15:30 P.M.	4	Total:3 1.M/s AGS Transact Technologie s Ltd. 2.M/s Ang India Ltd 3.M/s Provigil	1	1.M/S NCR Corpor ation India	Yes	1	16-03-2021	M/s AGS Transact Technologie s Ltd.	Rs.26,60,00,00 0/-	Monthly	No bill raised till now.	NA as ongoing project.	No started yet	NA	NA