

Details of Tenders/ Contracts concluded/ Purchases made for January 2021

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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		
HO IT Deptt	HOIT/BGT/2021-21/370	1 All in one PC (Dell)	Quotation based	NA	NA	NA	NA	NA	NA	NA	NA	HOIT/BGT/2021-21/370	25.01.2022	Care tech info solutions	132627.11	Payment done	NA	NA	NA	NA	NA
HOIT	Tender No.: PSB/HOIT/RFP/150/2020-2021 DATED 12/03/2021 PO-Ref.: PSB/HOIT/RFP/150/2020-2021/PO/350 dated 19.01.2022	SELECTION OF SYSTEM INTEGRATOR FOR CBS VERSION UPGRADE & UNDERLYING INFRASTRUCTURE	Open Tender	12.03.2021	Two Bid	16.07.2021	Two	Two 1. M/s Wipro Limited 2. M/s EIT Services India Pvt. Limited.	NIL	NIL	Yes	PSB/HOIT/RFP/150/2020-2021 DATED 12/03/2021	19.01.2022	M/s Wipro Limited	198.16 Crore	As Per Agreement	NA	03.06.2023	04.03.2022	03.06.2023	NA
HOIT	HOIT/CTS/PO/324 dated 03.01.2022	Implementation and maintenance of Centralization of Cheque truncation System in all three grids	Open	29.10.2021	Two Bid	20.11.2021	4	1) M/s NCR Corporation India pvt ltd 2) M/s SISL Infotech pvt ltd. 3) M/s VSOFTECH Technologies pvt ltd 4) M/s AGC Networks ltd	NIL	NIL	Yes	HOIT/CTS/PO/324 dated 03.01.2022	03.01.2022	M/s Vsoft Technologies pvt Ltd	Rs.3.70 Crore	As Per Agreement	Under Implementation	31.05.2022	04.01.2022	31.05.2022	NA
HO IT Deptt	RFP REF NO:PSB/HOIT/RFP/160/2021-22 dated 03rd July 2021, RFP for Email Solution on Cloud	Email Solution on Cloud	Open	03.07.2021	Two Bid	04.09.2021	2	1. M/s Softline Services India Pvt Ltd 2. M/s Sonata Information Technology Ltd	Nil	Nil	Yes	Master Agreement IN-DL93746145741911 U dated 25.02.2022	25.02.2022	M/s Softline Services India Pvt Ltd	Rs.16.50 Cror	NA	Invoice n	28.04.2022 . Duration of Project : 5 years	28.01.2022	NA	NA
CHENNAI	PO dtd 31.01.2021	One canon MF 244DW Printer for ARB Chennai (C0765)	QUOTATION	NA	NA	NA	NA	NA	NA	NA	NA	PO dtd 31.01.2021	31.12.2021	NEW REFILL EXPRESS	33,000.00	Already done	-	Delivered and installed	NA	NA	NA
CHENNAI	PO dtd 31.01.2021	One canon MF 244DW Printer for IBD Chennai (M0575)	QUOTATION	NA	NA	NA	NA	NA	NA	NA	NA	PO dtd 31.01.2021	31.12.2021	NEW REFILL EXPRESS	33,000.00	Already done	-	Delivered and installed	NA	NA	NA