

Tenders/ Contracts concluded/ Purchases made for June 2022

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 competi on	Reason for delays, if any	
	1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16		17			
HO IT	HOIT/Desktop/PO/624 dt 15.06.2022	PSB/HOIT/RFP/166/2021-22 dated 11.11.2021 for Supply, Installation & Maintenance Of Desktops And Upgradation Of OS of Old Desktops under Rate Contract.	open tender	11.11.2021	two bid system	24.12.2021	3	1. M/s Team Computer Pvt.Ltd. 2. M/s Transline Technologies Pvt.Ltd	1	M/s Bharat IT Services Ltd.	yes	HOIT/Desktop/PO/624	15.06.2022	M/s Transline Technologies Pvt.Ltd	25.68 Crore	through respective branches/ZO	NA	Rate contract for two years	NA	NA	NA	
HO IT	HOIT/BGT/2022-23/626 dt 09.06.2022	01 Colour Printer	quotations	NA	NA	NA	3	NA	NA	NA	yes	HOIT/BGT/2022-23/626	09.06.2022	M/s Caretech Info Solutions	23305.08	On delivery and installation	NA	completed	NA	NA	NA	
HO IT	HOIT/BGT/2022-23/637 dt 21.06.2022	Procurement of 01 HP Smart Tank All in one 790 Colour Printer & 01 HP Scanjet pro 2000 S2 sheet feeder Scanner	quotations	NA	NA	NA	3	NA	NA	NA	yes	HOIT/BGT/2022-23/637	21.06.2022	M/s Caretech Info Solutions	46805.08	On delivery and installation	NA	completed	NA	NA	NA	
HO IT	HOIT/Misc/PO/2022 dt 21.06.2022	Procurement of 03 Cartridges of HP Printer Model No. 507A	quotations	NA	NA	NA	3	NA	NA	NA	yes	HOIT/Misc/PO/2022	21.06.2022	M/s Caretech Info Solutions	36203.38	On delivery and installation	NA	completed	NA	NA	NA	
HO IT	GeM order No GEMC-51168775778481 dt 21.06.2022	Procurement of 03 Desktops for DC Mumbai through GeM Portal.	GeM Direct purchase	NA	NA	NA	3	NA	NA	NA	yes	GeM order No GEMC-511687757784811	21.06.2022	M/s Sound & solution	124067.79	after delivery and installation	Payment will be released by ZO Mumbai	completed	NA	NA	NA	
HO IT	GeM order No GEMC-511687750558909 dt 21.06.2022	Procurement of 10 Desktops for HO IT Department through GeM Portal.	GeM Direct purchase	NA	NA	NA	3	NA	NA	NA	yes	GEMC-511687750558909	21.06.2022	M/s Inca Infotech Technologies Pvt. Ltd.	405822	On delivery and installation	In process	completed	NA	NA	NA	
HO IT	PSB/HOIT/PO/2022-23/633 dt 21.06.2022	Renewal of 30 MS Office 365 licences	quotations	NA	NA	NA	3	NA	NA	NA	yes	PSB/HOIT/PO/2022-23/633	21.06.2022	M/s Softline Services India Pvt.Ltd.	162210	On Delivery	In process	completed	NA	NA	NA	
HO IT	HOIT/BGT/2021-22/466 DT 21.06.2022	Procurement of 100 LTO 5 Tapes & 5 Cleaning tapes for DC and DR	quotations	NA	NA	NA	3	NA	NA	NA	yes	HOIT/BGT/2021-22/466	21.06.2022	M/s IT and Security Services	236750	On delivery	In process	completed	NA	NA	NA	
HO IT	Agreement-2020 with M/s Sify Technologies Ltd	PO for AMC of 2 Cisco ISR 4431/K9 routers at DR Noida for 3 years	Empanelled	44713	NA	NA	NA	NA	NA	NA	NA	600	44713	M/s Sify technologies Ltd	282234	44713	Invoice not raised by vendor	completed	44714	44714	NA	

HO KYC AML DEPTT	PO DATED 18.06.2022	V-CIP SOLUTION	EMPAANELLED VENDOR (NOMINATION)	NOMINATIO N	SINGLE BID SYSTEM	NOMINATIO N	SINGLE	SINGLE BY NOMINATIO N (M/S INFRASOFT TECHNOLOGI ES LTD)	NA	NA	NOMINATION		PO DATED 18.06.2022	M/S INFRASOFT TECHNOLOGIE S LTD (KIYA.AI)	1,66,60,000. 00 (Rs one crore sixty six lakh sixty thousand only)	AS PER PO	AFTER COMMENT CUMENT/ COMPLET ION OF WORK TIME TO TIME.	EXPECTED DATE WOULD BE INFORMED AFTER CONFIRMATI ON FROM VENDOR	AFTER SIGNING OF CONTRACT	EXPECTED 31.08.202 2	NA	
HO ATM Cell	PSB/HOIT/RFP/17 1/ 2022-23 Dated 05.05.2022	End-to-End Supply, Installation, Commissioning and Maintenance of 400 +/- 50 Automated Teller Machines (ATMs) (Including UPS & Chemical Earthing) Under Rate Contract for Three Years.	Open Tender	05.05.2022	2 Bid	10.06.2022	3 M/s Perto India Pvt. Ltd M/s AGS Transact Technologies Ltd M/s Vortex Engineering Pvt Ltd	M/s Perto India Pvt. Ltd M/s AGS Transact Technologies Ltd M/s Vortex Engineering Pvt Ltd	NA	NA	L1-M/s AGS Transact Technologies Ltd L2-M/s Vortex Engineering Pvt Ltd	PO yet to be issued	NA	NA	20,80,00,000 /-	NA	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	Navodaya Magazine (March Qtr,qty-4000)	Magazine	Empanelled Vendors	NA	NA	NA	NA	NA	3	JAINA OFFSET PRINTERS BM OFFSET PRINTERS SUDHIR PRINTERS	From the printer on bank's panel at approved rates	Tender/04	44733	JAINA offset PRINTERS	138060	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	ANKUR MAGAZINE (MARCH QTR, QTY-2000)	Magazine	Empanelled Vendors	NA	NA	NA	NA	NA	3	JAINA OFFSET PRINTERS BM OFFSET PRINTERS NAVRATTAN ENTERPRISES	From the printer on bank's panel at approved rates	Tender/01	44688	JAINA offset PRINTERS	66033.2	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	WITHDRAWAL Form	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	20	44726	NAVRATTAN ENTERPRISES	168858	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	Pay-in Slips	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	22	44726	NAVRATTAN ENTERPRISES	110448	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	PASSBOOK	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	11	44691	NAVRATTAN ENTERPRISES	192576	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	Account Opening Form (qty-30000)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	12	44691	NAVRATTAN ENTERPRISES	134520	44733	NA	NA	NA	NA	NA	NA
HO Stationery deptt.	fdr may 2022	FDR	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N69	44702	Nutech Sec Printers	21948	44733	NA	NA	NA	NA	NA	NA

HO Stationery deptt.	DD PRINT MAY 2022	DD PRINT	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N16-28	28-04-2022, 13-05-2022	Nutech Sec Printers	17600.88	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalised chequebook may 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	S15-27	44686	Sai Security Printer	67361.28	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalised chequebook may 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N19-22	44686	Nutech Sec Printers	106992.96	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK APRIL 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44652	Manipal Tech Ltd	175755.23	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK APRIL 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44652	Manipal Tech Ltd	111715.1	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	ENVELOPES FOR PERSONALISED CHEQUEBOOK	ENVELOPES FOR PERSONALISED CHEQUEBOOK	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44652	Manipal Tech Ltd	143021.38	44734	NA	NA	NA	NA	NA
HO Stationery deptt.	Account Opening Form (qty-50000)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	23	44726	SUDHIR PRINTER	234230	44736	NA	NA	NA	NA	NA
HO Stationery deptt.	PASSBOOK (49600)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	14	44691	SUDHIR PRINTER	187289.6	44736	NA	NA	NA	NA	NA
HO Stationery deptt.	PAYIN SLIP(20050)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	17	44698	SUDHIR PRINTER	212931	44736	NA	NA	NA	NA	NA
HO Stationery deptt.	WHITE ENVELOPES(2000)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44727	NAVRATTAN ENTERPRISES	10856	44739	NA	NA	NA	NA	NA
HO Stationery deptt.	VISITING CARDS(QTY-100) LETTER HEAD A4 (QTY-200) LETTER HEAD SMALL (QTY-200)	Executive Visiting Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	7	44687	NAVRATTAN ENTERPRISES	3599	44739	NA	NA	NA	NA	NA

HO Stationery deptt.	PASSBOOK	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	27	44732	INFINITY ADVERTISING SERVICES PRIVATE LTD.	109126.4	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	PAYIN SLIP(9450)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	28	44732	INFINITY ADVERTISING SERVICES PRIVATE LTD.	100359	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 PAPER (QTY-500PKT)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	4	SUDHIR PRINTERS VARDHAMAN PRINTERS BM OFFSET PRINTERS INFINITY ADVERTISING	From the printer on bank's panel at approved rates	Tender/05	44735	SUDHIR PRINTER	103250	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	SOFT FILES (QTY-10000)	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	16	44691	Vardhman Printers	60180	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	8-a Debit Voucher	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	18	44691	Vardhman Printers	119487.38	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	8-B Credit Voucher	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	19	44691	Vardhman Printers	100049.24	44740	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK May 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44682	Manipal Tech Ltd	148689.04	44741	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK May 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44682	Manipal Tech Ltd	148823.13	44741	NA	NA	NA	NA	NA
HO Stationery deptt.	ENVELOPES FOR PERSONALISED CHEQUEBOOK	ENVELOPES FOR PERSONALISED CHEQUEBOOK	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44682	Manipal Tech Ltd	137551.61	44741	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalised chequebook	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N41-44	44718	Nutech Sec Printers	101909.52	44742	NA	NA	NA	NA	NA
HO Stationery deptt.	DD PRINT June 2022	Branch Stationery	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N45-47	44719	Nutech Sec Printers	6623.34	44742	NA	NA	NA	NA	NA

HO Stationery deptt.	PERSONALISED CHEQUEBOOK june 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44713	Manipal Tech Ltd	195945.49	44742	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK june 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44713	Manipal Tech Ltd	161910.82	44742	NA	NA	NA	NA	NA
HO Stationery deptt.	PERSONALISED CHEQUEBOOK june 2022	Cheque Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Agreement dtd 29-06-20	44713	Manipal Tech Ltd	144974.54	44742	NA	NA	NA	NA	NA

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