

Details of Tenders/ Contracts concluded/ Purchases made for September 2022

HO Dept/ 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	18	19	20	
HO IT Departt	3 quotation	PO for replacing 28 fans in 7 racks at DC Mumbai	3 quotation	01-09-2022	NA	NA	NA	NA	NA	NA	NA	766	01-09-2022	Netlab solutions	21,840.00	06-09-2022	Invoice not raised by vendor	completed	06-09-2022	NA	NA
HO IT Departt	Agreement-2020 with M/s Sify Technologies Ltd	PO for increasing NSP 2 backhaul link at DR from 155 Mbps to 205 Mbps till 31-03-2025	Empanelled	01-09-2022	NA	NA	NA	NA	NA	NA	NA	767	01-09-2022	M/s Sify technologies kd	4,55,235.00	01-09-2022	Invoice not raised by vendor	completed	01-09-2022	NA	NA
HO IT Departt	Agreement-2020 with M/s Sify Technologies Ltd	PO for increasing NSP 2 bw of ZO Bareilly from 2 Mbps to 4 Mbps till 31-	Empanelled	02-09-2022	NA	NA	NA	NA	NA	NA	NA	772	02-09-2022	M/s Sify technologies kd	1,11,531.00	02-09-2022	Invoice not raised by vendor	completed	15-09-2022	NA	NA
HO IT Departt	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting Nu links at BO 80518 Bachuana under ZO Bhatinda	Empanelled	05-09-2022	NA	NA	NA	NA	NA	NA	NA	776	05-09-2022	M/s Sify technologies kd	26,980.00	05-09-2022	Invoice not raised by vendor	completed	01-10-2022	NA	NA
HO IT Departt	Agreement with M/s Bharti Airtel	PO for commissioning airtel links as NSP-4 in BO A1576 N1577	Empanelled	12-09-2022	NA	NA	NA	NA	NA	NA	NA	783	12-09-2022	M/s Bharti Airtel	2,44,326.00	15-09-2022	Invoice not raised by vendor	partially completed	15-09-2022	NA	NA
HO IT Departt	Agreement-2020 with M/s Sify Technologies Ltd	PO for on boarding and management of Airtel links in BO A1576	Empanelled	12-09-2022	NA	NA	NA	NA	NA	NA	NA	785	12-09-2022	M/s Sify technologies kd	1,11,531.00	15-09-2022	Invoice not raised by vendor	partially completed	15-09-2022	NA	NA
HO IT Departt	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting nu links of BO C0415 Sector 22 Chandigarh under ZO Chandigarh and to provide earthing at new location	Empanelled	15-09-2022	NA	NA	NA	NA	NA	NA	NA	788	15-09-2022	M/s Sify technologies kd	26,980.00	07-10-2022	Invoice not raised by vendor	completed	15-09-2022	NA	NA

HO IT Departt.	Agreement with M/s Bharti Airtel	PO for availing services of 1 onsite airtel service engineer for 3 years	Empanelled	17-09-2022	NA	NA	NA	NA	NA	NA	NA	790	17-09-2022	M/s Bharti Airtel	21,00,000.00	26-10-2022	Invoice not raised by vendor	completed	26-10-2022	NA	NA	
HO IT Departt.	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting rw links of BO 50463 sangha under ZO Bhatinda and to provide earthing at new location	Empanelled	15-09-2022	NA	NA	NA	NA	NA	NA	NA	802	15-09-2022	M/s Sify technologies ltd	26,980.00	07-10-2022	Invoice not raised by vendor	completed	07-10-2022	NA	NA	
HO IT Departt.	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgrading NSP 2 Bw of BO MO429 GT Chennai and BO 80162 JC Road Bangalore under ZO Chennai from 2 Mbps to 4 Mbps	Empanelled	23-09-2022	NA	NA	NA	NA	NA	NA	NA	814	23-09-2022	M/s Sify technologies ltd	2,23,062.00	01-10-2022	Invoice not raised by vendor	completed	01-10-2022	NA	NA	
HO IT Departt.	Agreement-2020 with M/s Sify Technologies Ltd	PO for 1 Gbps (Primary+Secondary) FC Link Bei DC Airoli and NDR Rabale for 1	Empanelled	30-09-2022	NA	NA	NA	NA	NA	NA	NA	838	30-09-2022	M/s Sify technologies ltd	20,64,000.00	NA	NA	Under process	01-10-2022	NA	NA	
HO Stationery deptt.	FDR LEAVES	FDR LEAVES	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	16/Aug 22	10-08-2022	Nutech Sec Printers	37200.00	08-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 43200)	ACCOUNT OPENING FORM (QTY- 43200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	5/8	19-07-2022	Infinity Advertising Services Ltd.	164160.00	13-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	withdrawl (QTY- 21200)	withdrawl (QTY- 21200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	64	19-07-2022	Infinity Advertising Services Ltd.	112360.00	13-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	dd leaves	dd leaves	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	N74-N82	29-08-2022	Nutech Sec Printers	5574.00	16-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	Aug-22	Aug-22	Manipal Tech Ltd	147149.95	16-09-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	Aug-22	Aug-22	Manipal Tech Ltd	147869.88	16-09-2022	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	Aug-22	Aug-22	Manipal Tech Ltd	97158.36	16-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 26200)	ACCOUNT OPENING FORM (QTY- 26200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	71	03-08-2022	Infinity Advertising Services Ltd.	99560.00	23-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty- 29600)	Passbook (qty- 29600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	72	03-08-2022	Infinity Advertising Services Ltd.	94720.00	23-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalized cheques	non personalized cheques	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	553-558	30-07-2022	Sai Security Printer	46884.00	23-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Withdrawal (qty-25400)	Withdrawal (qty-25400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	73	03-08-2022	Infinity Advertising Services Ltd.	134620.00	26-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty- 55800)	Passbook (qty- 55800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	69	03-08-2022	Infinity Advertising Services Ltd.	178560.00	26-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 49200)	ACCOUNT OPENING FORM (QTY- 49200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	80A	26-08-2022	Infinity Advertising Services Ltd.	186960.00	26-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Withdrawal (qty-20000)	Withdrawal (qty-20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	101	15-09-2022	Infinity Advertising Services Ltd.	106000.00	26-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 42400)	ACCOUNT OPENING FORM (QTY- 42400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	68	03-08-2022	Infinity Advertising Services Ltd.	161120.00	26-09-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	non personalised cheques	non personalised cheques	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	N64-N73	10-08-2022	Nutech Sec Printers	65310.00	28-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Gold Pouch (QTY- 10000)	Gold Pouch (QTY- 10000)	Empanelled Vendors	19.07.2022	NA	22.07.2022	3	1. Sudhir Printers 2. Infinity Adv. Ser. Pvt. Ltd. 3.Vardhman	NA	NA	NA	L1	81/Tender	22-07-2022	Infinity Advertising Services Ltd.	173300.00	30-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	Sep-22	Sep-22	Manipal Tech Ltd	123589.33	30-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	Sep-22	Sep-22	Manipal Tech Ltd	96428.19	30-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	Sep-22	Sep-22	Manipal Tech Ltd	145760.70	30-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	paying slip (qty-20950)	paying slip (qty-20950)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	84	29-08-2022	Sudhir Printers	188550.00	08-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 paper (qty-850)	A4 paper (qty-850)	Empanelled Vendors	25.08.2022	NA	29.08.2022	3	1. Sudhir Printers 2. Infinity Adv. Ser. Pvt. Ltd. 3.Vardhman	NA	NA	NA	L1	Tender 09	29-08-2022	Sudhir Printers	191250.00	13-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	hard file (qty-4000)	hard file (qty-4000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	53	22-08-2022	Vardhman Printers	118000.00	13-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	8 scra (qty-636)	8 scra (qty-636)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	83	29-08-2022	Sudhir Printers	23214.00	13-09-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	354(qty-34950)	354(qty-34950)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	65	01-08-2022	Vardhman Printers	185235.00	13-09-2022	NA	NA	NA	NA	NA