

Details of Tenders/ Contracts concluded/ Purchases made for August 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 completion	Reason for delays, if any
									1	2		3	4						5	6	7
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting Nw links of BO G0313 Godnewala under ZO Faridkot and provide earthing at new location	Empanelled	08-08-2022	NA	NA	NA	NA	NA	NA	NA	722	08-08-2022	M/s Sify technologies ltd	26,980.00	09-09-2022	Invoice not raised by vendor	completed	09-09-2022	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO to upgrade NSP-2 link at BO J0532 ZO Jalandhar and H1178 ZO Hoshiarpur from 2 Mbps to 8 Mbps	Empanelled	09-08-2022	NA	NA	NA	NA	NA	NA	NA	725	09-08-2022	M/s Sify technologies ltd	4,50,000.00	15-08-2022	Invoice not raised by vendor	completed	15-08-2022	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for purchasing 4 MPO cables at DC and DR each	Empanelled	20-08-2022	NA	NA	NA	NA	NA	NA	NA	753	20-08-2022	M/s Sify technologies ltd	2,15,896.00	21-08-2022	Invoice not raised by vendor	completed	21-08-2022	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO to upgrade NSP-2 backhaul link at DC Mumbai from 155 Mbps to 205 Mbps for 3 years till 31-03-2025	Empanelled	22-08-2022	NA	NA	NA	NA	NA	NA	NA	752	22-08-2022	M/s Sify technologies ltd	4,55,235.00	22-08-2022	Invoice not raised by vendor	completed	22-08-2022	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for 10 cross connects at DC and DR each	Empanelled	23-08-2022	NA	NA	NA	NA	NA	NA	NA	755	23-08-2022	M/s Sify technologies ltd	2,14,000.00	23-08-2022	Invoice not raised by vendor	completed	23-08-2022	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for increasing NSP-2 Bw of B0773 ZO Bhatinda from 2 Mbps to 4 Mbps till 31-03-2025	Empanelled	26-08-2022	NA	NA	NA	NA	NA	NA	NA	763	26-08-2022	M/s Sify technologies ltd	1,11,531.00	14-10-2022	Invoice not raised by vendor	completed	20-09-2022	NA	NA
ZO BHATINDA	Allocation no: 46/2022-23/08.08.2022	Multi Function Printer(10)	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687738083548	44776	GLOBAL COMPUTERS INDIA	241820	44806	NA	NA	NA	NA	NA
ZO BHATINDA	Allocation no: 51/2022-23/09.08.2022	Computer(8)	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687758623727	44783	SHAMBHAVI ENTERPRICES	399864	44806	NA	NA	NA	NA	NA
ZO BHATINDA	Allocation no: 51/2022-23/09.08.2022	Multi Function Printer(4)	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687709118132	44783	LUXMI ENTERPRICES	99626.34	44820	NA	NA	NA	NA	NA
ZO BHATINDA	Allocation no: 60/2022-23/29.08.2022	Passbook printers(8)	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687724477530	44802	BHARAT IT SERVICES LIMITED	183200	44824	NA	NA	NA	NA	NA
ZO BHATINDA	Allocation no: 60/2022-23/29.08.2022	Passbook printer(1)	QUOTATIONS	NA	NA	NA	3	NA	NA	NA	YES	B1453-15-06-2022	44727	DELHI RADIO CORP.	24900	44739	NA	NA	NA	NA	NA
ZO BHATINDA	Allocation no: 60/2022-23/29.08.2022	scanner(1)	QUOTATIONS	NA	NA	NA	3	NA	NA	NA	YES	B1453-15-06-2022	44727	DELHI RADIO CORP.	6500	44739	NA	NA	NA	NA	NA
HO Stationery deptt.	PASSBOOK 338-C (50900)	PASSBOOK 338-C (50900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	25	04.07.2022	sudhir printer	162880.00	01-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	PSB VIGILANCE BOOKLET (50)	PSB VIGILANCE BOOKLET (50)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	L1	vig/aug	08.07.2022	NAVRATTAN ENTERPRISES	13500.00	01-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 PAPER RIMS (1005)	A4 PAPER RIMS (1005)	Empanelled Vendors	13-07-2022	NA	18-07-2022	3	Vardhman Printer Jaime Offset Printer BM Offset Printer	NA	NA	L1	Tender 07	18-07-2022	BM OFFSET PRINTER	190930.00	01-08-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	ACCOUNT OPENING FORM 10 CBS	ACCOUNT OPENING FORM 10 CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	32	04-07-2022	sudhir printer	181500.00	01-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM 10 CBS	ACCOUNT OPENING FORM 10 CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	48	04-07-2022	sudhir printer	188480.00	04-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ANNAUL REPORT BOOK (625)	ANNAUL REPORT BOOK (625)	Empanelled Vendors	21-05-2022	NA	24-05-2022	NA	Navrattan Enterprises Jaina Offset Printer BM Offset Printer Infinity advertising services pvt ltd.	NA	NA	L1	Tender 03	24.05.2022	Navrattan Enterprises	140000.00	19-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	EXECUTIVE DIARY	EXECUTIVE DIARY	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	42	08.07.2022	Navrattan Enterprises	1500.00	19-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS DEPOSIT SLIP	141 CBS DEPOSIT SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	62	29-07-2022	Navrattan Enterprises	97200.00	19-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	WITHDRAWAL (QTY-15450)	WITHDRAWAL (QTY-15450)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	61	25-07-2022	Navrattan Enterprises	81885.00	19-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	141-B PAY IN SLIP	141-B PAY IN SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	36	01-07-2022	Vardhman Printers	85556.25	20-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	SECURITY ENVELOPE KHAKI	SECURITY ENVELOPE KHAKI	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	45	16-07-2022	sudhir printer	150000.00	20-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ENVELOPES DAK	ENVELOPES DAK	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	46	16-07-2022	sudhir printer	89685.00	20-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	141-CBS DEPOSIT SLIP	141-CBS DEPOSIT SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	56	19-07-2022	sudhir printer	180000.00	20-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ANNUAL REPORT BOOK (625)	ANNUAL REPORT BOOK (625)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Navrattan Enterprises	163125.00	24-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ANKUR (, QTY-2000)	ANKUR (, QTY-2000)	Empanelled Vendors	04-05-2022	NA	07-05-2022	3	Jaina offset Printer Navrattan Printer BM Offset Printer	NA	NA	L1	Tender 01	07.05.2022	Jaina Printers	79000.00	29-08-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS DEPOSIT SLIP (20000)	141 CBS DEPOSIT SLIP (20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	66	01-08-2022	sudhir printer	180000.00	29-08-2022	NA	NA	NA	NA	NA