

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

Department	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	Schedule d 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
0	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
HO IT Deptt	HOIT/BGT/2022-23/Dec dt 29.12.2022	15 HP LTO-5 Tapes with Barcode and 2 HP Cleaning Tapes for DR site Noida	quotations	NA	NA	NA	3	1 M/s IT and Security Services	2	1. OCT Data systems Pvt.Ltd. 2. Hi-Tech Solutions	Yes	HOIT/BGT/2022-23/Dec dt 29.12.2022	M/s IT and Security Services	43,250.00	On delivery	In process	completed	NA	NA	NA	
HO IT Deptt	HOIT/PO/2022-23/985 dated 26.12.2022	Upgradation of Biometric authentication Solution with App & DB Support for 3 years	Nomination: To upgrade the application version to the latest version through existing vendor	NA	NA	NA	NA	NA	NA	NA	NA	HOIT/PO/2022-23/985	26.12.2022	M/s Smart Chip Pvt. Ltd.	99,98,000.00	50% on Successful UAT 50% post successful implementation of the upgraded Solution ATS: Quarterly in arrear after go live	NA	NA	NA	NA	NA
HO IT Deptt	HOIT/NACH/PO/2022-23/961 05.12.2022	NACH mandate and E mandate complete end to end solution between CBS	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	HOIT/NACH/PO/2022-23/961	05.12.2022	M/s Adroit Corporate Services Pvt Ltd	95,72,000.00	50% after go live 50%-2 months after go live ATS-Quarterly	NA	NA	NA	NA	NA
HO IT Deptt	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO D0320 sadar bazar under ZO Delhi-2 for 3	Empanelled	01-12-2022	NA	NA	NA	NA	NA	NA	NA	957	01-12-2022	M/s Sify technologies ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Deptt	Agreement-2020 with M/s Sify Technologies Ltd	PO for 8 port licenses required at DC-DR core routers for integrating	Empanelled	16-12-2022	NA	NA	NA	NA	NA	NA	NA	977	16-12-2022	M/s Sify technologies ltd	9,01,717.28	Licenses purchased	Invoice not raised by vendor	Licenses purchased	Licenses purchased	Licenses purchased	NA
HO IT Deptt	Agreement-2020 with M/s Sify Technologies Ltd	PO for on-boarding and management of 36 Airtel links as NSP-4	Empanelled	27-12-2022	NA	NA	NA	NA	NA	NA	NA	987	27-12-2022	M/s Sify technologies ltd	3,43,836.00	Link commissioning under process	Link commissioning under process	Link commissioning under process	Link commissioning under process	Link commissioning under process	NA
HO IT Deptt	Agreement with M/s bharti Airtel Ltd	PO for providing Airtel links as NSP-4 in 36 branches	Empanelled	27-12-2022	NA	NA	NA	NA	NA	NA	NA	986	27-12-2022	M/s Bharti Airtel ltd	29,31,912.00	Link commissioning under process	Link commissioning under process	Link commissioning under process	Link commissioning under process	Link commissioning under process	NA

HO IT Deptt	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network link of BO M0922 Chappianwali under ZO Bhatinda	Empanelled	29-12-2022	NA	NA	NA	NA	NA	NA	NA	990	29-12-2022	M/s Sify technologies ltd	26,980.00	44879	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	NA
HO Marketing & Insurance Department	Co-Branded Credit Card with SBI card	Co-Branded Credit Card with SBI card	Nomination	01.12.2022	NA	NA	1	SBI Credit Card	NA	NA	NA	Agreement	01.12.2022	SBI Credit Card	NA	NA	NA	NA	NA	NA	NA
ZO Bhatinda	Allocation no: 81/2022-23/20-09-2022	EPSON CIS Flatbed Scanner	BID through GEM portal	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	YES	GEMC-511687770300820	23-09-2022	LUXMI ENTER	32,967.00	18-11-2022	N.A.	N.A.	N.A.	N.A.	N.A.
ZO Bhatinda	Allocation no: 81/2022-23/20-09-2022	Multifunction Printer	GEM Portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	YES	GEMC-511687787214207	23-09-2022	ADVANCE SOL	48,340.60	19-10-2022	N.A.	N.A.	N.A.	N.A.	N.A.
HO Stationery deptt.	locker sheet , visitor record(qty-12000)	locker sheet , visitor record(qty-12000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	75B	04-08-2022	Sudhir Printers	9,600.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	locker opening sheet (qty-29850)	locker opening sheet (qty-29850)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	74	04-08-2022	Sudhir Printers	23,880.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	withdrawl slip (qty-23700 pad)	withdrawl slip (qty-23700 pad)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	128	23-11-2022	Vardhman Printers	1,25,610.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	locker sheet (qty-38600)	locker sheet (qty-38600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	75A	04-08-2022	Sudhir Printers	30,880.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Ankur (qty-2000)	Ankur (qty-2000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	ankur/sep/2022	01-09-2022	JAINA PRINTERS	79,000.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Navodaya (September 2022)	Navodaya (September 2022)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	navodaya/sep/2022	01-09-2022	JAINA PRINTERS	1,28,000.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 Paper	A4 Paper	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	TENDER 14	21-11-2022	Vardhman Printers	1,92,600.00	26-12-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	A4 Paper	A4 Paper	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	TENDER14	21-11-2022	Vardhman Printers	21,400.00	26-12-2022	NA	NA	NA	NA	NA
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HO Stationery deptt.	Signature Card (qty-20648)	Signature Card (qty-20648)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	127	23-11-2022	Sudhir Printers	8,259.20	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	RD/FD Opening form (qty-54800)	RD/FD Opening form (qty-54800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	123	21-11-2022	Vardhman Printers	65,760.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 Paper	A4 Paper	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	146	17-12-2022	Vardhman Printers	20,000.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Signature Card (qty-180000)	Signature Card (qty-180000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	140	17-12-2022	Sudhir Printers	1,04,400.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Spiral Diary (qty-1230)	Spiral Diary (qty-1230)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	133	25-11-2022	Sudhir Printers	17,220.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR Cover(qty-16200)	FDR Cover(qty-16200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	139	17-12-2022	Sudhir Printers	93,150.00	26-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-14400)	Passbook (qty-14400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	113E	04-11-2022	Infinity Advertising Services Pvt. Ltd.	46,080.00	08-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Soft Files (qty-7180)	Soft Files (qty-7180)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103E	16-09-2022	Infinity Advertising Services Pvt. Ltd.	36,618.00	08-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Soft Files (qty-5180)	Soft Files (qty-5180)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103D	16-09-2022	Infinity Advertising Services Pvt. Ltd.	26,418.00	08-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Voucher Cover Card (qty- 50,000)	Voucher Cover Card (qty- 50,000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	GST263	15-11-2022	Bm Offset	90,000.00	09-12-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	Voucher Cover Card (qty- 50,000)	Voucher Cover Card (qty- 50,000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	GST252	15-11-2022	Bm Offset	90,000.00	09-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	DD (NOV 2022)	DD (NOV 2022)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N98/22	10.10.2022	Nutech Sec Printers	18,840.00	14-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Non Personalised Chequebooks	Non Personalised Chequebooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N89/22	10.10.2022	Nutech Sec Printers	88,746.00	14-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-4300)	Passbook (qty-4300)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	125C	21-11-2022	Infinity Advertising Services Pvt. Ltd.	13,760.00	19-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-15200)	Passbook (qty-15200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	125B	21-11-2022	Infinity Advertising Services Pvt. Ltd.	48,640.00	19-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR Leaves	FDR Leaves	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	S96/22	08.12.2022	Sai Security Printer	96,696.00	29-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Personalised Chequebooks	Personalised Chequebooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Personalised Chequebooks	Nov-22	Manipal Tech Ltd	1,63,576.35	20-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Personalised Chequebooks	Personalised Chequebooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Personalised Chequebooks	Nov-22	Manipal Tech Ltd	1,68,211.48	20-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Envelopes Personalised Chequebooks	Envelopes Personalised Chequebooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Personalised Chequebooks	Nov-22	Manipal Tech Ltd	1,14,671.46	20-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-25800)	Passbook (qty-25800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	131	23-11-2022	Infinity Advertising Services Pvt. Ltd.	82,560.00	26-12-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	Non Personalised Chequebooks	Non Personalised Chequebooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N122/22	17.11.2022	Nutech Sec Printers	39,024.00	27-12-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	DD (DEC 2022)	DD (DEC 2022)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N130/22	17.11.2022	Nutech Sec Printers	14,994.00	27-12-2022	NA	NA	NA	NA	NA