

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 Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 BW of BO D0388 Nehru Place under ZO Delhi- 1 from 2 Mbps to 4 Mbps till 31-03-2025	Empanelled	06-01-2023	NA	NA	NA	NA	NA	NA	NA	997	06-01-2023	M/s Sify technologies Ltd	1,11,531.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO D0375 Daltonganj under ZO Kolkata from 512 Kbps to 2 Mbps	Empanelled	07-01-2023	NA	NA	NA	NA	NA	NA	NA	998	07-01-2023	M/s Sify technologies Ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO N0092 Nabha under ZO Patiala	Empanelled	09-01-2023	NA	NA	NA	NA	NA	NA	NA	1006	09-01-2023	M/s Sify technologies Ltd	26,980.00	Shifting Completed	Invoice not raised by vendor	Shifting Completed	Shifting Completed	Shifting Completed	NA
HO IT Department	Agreement with M/s bharti Airtel Ltd	PO for increasing NSP- 2 backhaul link at DC from 205 Mbps to 255 Mbps till 31-03- 2025	Empanelled	16-01-2023	NA	NA	NA	NA	NA	NA	NA	1013	16-01-2023	M/s Sify technologies Ltd	4,55,235.00	Bandwidth increased	Invoice not raised by vendor	Bandwidth increased	Bandwidth increased	Bandwidth increased	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for shifting Network links of BO U0896 Freeganj Ujain under ZO Bhopal	Empanelled	17-01-2023	NA	NA	NA	NA	NA	NA	NA	1014	17-01-2023	M/s Sify technologies Ltd	26,980.00	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-4 bw of C0600 Sector 17B under ZO Chandigarh from 2 Mbps to 8 Mbps till 31- 03-2025	Empanelled	19-01-2023	NA	NA	NA	NA	NA	NA	NA	1016	19-01-2023	M/s Sify technologies Ltd	2,18,700.00	Bandwidth increased	Invoice not raised by vendor	Bandwidth increased	Bandwidth increased	Bandwidth increased	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting Network links of BO U0354 Daltanganj Ujjain under ZO Bhopal	Empanelled	19-01-2023	NA	NA	NA	NA	NA	NA	NA	1017	19-01-2023	M/s Sify technologies ltd	26,980.00	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	NA
HO Stationery deptt.	Paying Slip (qty-13850)	Paying Slip (qty-13850)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	136B	17-12-2022	Navrattan Enter	1,71,740.00	10-01-2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-10400)	Paying Slip (qty-10400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	136	17-12-2022	Navrattan Enter	1,28,960.00	10-01-2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-12500)	Paying Slip (qty-12500)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Regional Forms	02.01.2023	Sudhir Printers	1,55,000.00	12-01-2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-12500)	Paying Slip (qty-12500)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Regional Forms	02.01.2023	Sudhir Printers	1,55,000.00	12-01-2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-23900)	Passbook (qty-23900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	134	26-11-2022	Infinity Advertis	76,480.00	10-01-2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-50250)	Passbook (qty-50250)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	40	08-07-2022	BM Offset	1,60,800.00	10-01-2023	NA	NA	NA	NA	NA
ZO AMRITSAR	ZO/2022-23/EDP/MFP	HP SMART TANK 750 COLOR PRINTER	QUOTATIONS	NA	NA	NA	NA	NA	NA	NA	YES	ZO/2022-23/EDP/MFP	17.10.2022	M/S BDS T SOLUTION	19915	PAYMENT RELEASED	NA	NA	NA	NA	NA
ZO AMRITSAR	ZO/EDP/PC	5 HP PC	QUOTATIONS	NA	NA	NA	NA	NA	NA	NA	YES	ZO/EDP/PC	22.03.2022	M/S INCA INFOTECH TECH PVT LTD	203265	PAYMENT RELEASED	NA	NA	NA	NA	NA
ZO AMRITSAR	GEMC-511687785090451	5 MFP HP	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC-511687785090451	28.11.2022	M/S VERTECH DIGICOM	92332	PAYMENT RELEASED	NA	NA	NA	NA	NA