

Details of Tenders/ Contracts concluded/ Purchases made for March 2023

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Natur e 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 Tnder/ 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 Deptt	5116877304 74445 dt. 21.03.2023	09 PCs for De	GeM procureme nt on comparisio n basis	NA	NA	NA	3	1. M/s Inca Infotech Technologi es Pvt.Ltd.	2	1. Accxel Intel i5, 2.Dell Intel i5	yes	GEMC- 5116877304 74445	21.03.2023	M/s Inca Infotech Technolo gies Pvt.Ltd.	419,482.68	On delivery	NA	NA	NA	NA	NA
HO IT Deptt	5116877537 84984 dt. 24.03.2024	09 PCs for De	GeM procureme nt on comparisio n basis	NA	NA	NA	3	1.M/s Nice Automation	2	1.Ewit Intel i5, 2.Dell Intel i5	yes	GEMC- 5116877537 84984	24.03.2023	M/s Inca Infotech Technolo gies Pvt.Ltd.	423,695.97	On delivery	NA	NA	NA	NA	NA
HO IT Departmen t	Agreement- 2020 with M/s Sify Technologi es Ltd	PO for NSP- 2 links of 2 Mbps each in 3 new branches	Empanelled	3/1/2023	NA	NA	NA	NA	NA	NA	NA	1070	3/1/2023	M/s Sify technologi es ltd	243,153.00	Links commissio ned	Invoice not raised by vendor	Links commissio ned	Links commissio ned	Links commissio ned	NA
HO IT Departmen t	Agreement- 2020 with M/s Sify Technologi es Ltd	PO for shifting network links of BO R0037 Ropar under ZO Chandigarh	Empanelled	3/1/2023	NA	NA	NA	NA	NA	NA	NA	1071	3/1/2023	M/s Sify technologi es ltd	26,980.00	Branch under renovation	Invoice not raised by vendor	Branch under renovation	Branch under renovation	Branch under renovation	NA
HO IT Departmen t	Agreement- 2020 with M/s Sify Technologi es Ltd	PO for shifting network links of BO M0799 Mohali Phase 2 under ZO Chandigarh	Empanelled	3/1/2023	NA	NA	NA	NA	NA	NA	NA	1072	3/1/2023	M/s Sify technologi es ltd	26,980.00	Links shifted	Invoice not raised by vendor	Links shifted	Links shifted	Links shifted	NA
HO IT Departmen t	Agreement- 2020 with M/s Sify Technologi es Ltd	PO to provide NSP-2 links of 2 mbps in BO C1602 Chittor under ZO Jaipur	Empanelled	3/4/2023	NA	NA	NA	NA	NA	NA	NA	1073	3/4/2023	M/s Sify technologi es ltd	81,051.00	Links commissio ned	Invoice not raised by vendor	Links commissio ned	Links commissio ned	Links commissio ned	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO to provide NSP-2 links of 2 Mbps each in 3 new branches	Empanelled	3/4/2023	NA	NA	NA	NA	NA	NA	NA	1074	3/4/2023	M/s Sify technologies ltd	243,153.00	Links commissioned	Invoice not raised by vendor	Links commissioned	Links commissioned	Links commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO D0536 Babarpur under ZO Delhi-1 from 512 Kbps to 2 Mbps	Empanelled	3/4/2023	NA	NA	NA	NA	NA	NA	NA	1075	3/4/2023	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 B0581 Bamrauli under ZO Bareilly	Empanelled	3/4/2023	NA	NA	NA	NA	NA	NA	NA	1076	3/4/2023	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-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO J0421 AddA Hoshiarpur under ZO Jalandhar	Empanelled	3/10/2023	NA	NA	NA	NA	NA	NA	NA	1080	3/10/2023	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-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO B0601 Manjura under ZO Panchkula	Empanelled	3/10/2023	NA	NA	NA	NA	NA	NA	NA	1081	3/10/2023	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-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO K1187 Kalamboli , R0738 Srinagar and S0237 Srinagar	Empanelled	3/15/2023	NA	NA	NA	NA	NA	NA	NA	1096	3/15/2023	M/s Sify technologies ltd	220,500.00	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 to provide NSP-2 link in BO C1590 Churachandpur under ZO Guwahati	Empanelled	3/15/2023	NA	NA	NA	NA	NA	NA	NA	1097	3/15/2023	M/s Sify technologies ltd	36,551.00	Links commissioned	Invoice not raised by vendor	Links commissioned	Links commissioned	Links commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO to provide NSP-2 links in BO N1603 Nathdwara under ZO Jaipur	Empanelled	3/16/2023	NA	NA	NA	NA	NA	NA	NA	1099	3/16/2023	M/s Sify technologies ltd	81,051.00	Links commissioned	Invoice not raised by vendor	Links commissioned	Links commissioned	Links commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO M0516 Midda under ZO Bhatinda	Empanelled	3/17/2023	NA	NA	NA	NA	NA	NA	NA	1100	3/17/2023	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-2020 with M/s Sify Technologies Ltd	PO to provide NSP-23 links in 3 new branches	Empanelled	3/18/2023	NA	NA	NA	NA	NA	NA	NA	1102	3/18/2023	M/s Sify technologies ltd	243,153.00	Links commissioned	Invoice not raised by vendor	Links commissioned	Links commissioned	Links commissioned	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO B0646 Worli under ZO Mumbai	Empanelled	3/21/2023	NA	NA	NA	NA	NA	NA	NA	1110	3/21/2023	M/s Sify technologies Ltd	26,980.00	Branch under renovation	Invoice not raised by vendor	Branch under renovation	Branch under renovation	Branch under renovation	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	PO for shifting NSP-4 (Airtel) link of BO J0421 Adda Hoshiarpur under ZO Jalandhar and Worli Mumbai under ZO Mumbai	Empanelled	3/22/2023	NA	NA	NA	NA	NA	NA	NA	1116	3/22/2023	M/s Bharti Airtel	20,000.00	1 Branch under renovation	Invoice not raised by vendor	partially completed	partially completed	partially completed	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of S0153 Sri Bijay Nagar from 512 kbps to 2 Mbps	Empanelled	3/28/2023	NA	NA	NA	NA	NA	NA	NA	1126	3/28/2023	M/s Sify technologies Ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA

HO Marketing And Insurance	1	Jabra Speaker 510	Direct purchase open market	NA	NA	NA	1	Delhi Network Systems	NA	NA	1 Quotation	142	09.02.2023	Delhi Network Systems	13,924.00	15.03.2023	done	44966	NA	NA	NA
HO Marketing And Insurance	2	Logitech webcamera 920E	purchase from GEM	44974	SINGLE	NA	1	VGON SECURITY AND INTELLIGENCE SOLUTIONS PRIVATE LIMITED	NA	NA	One Quotation	146	14-02.2023	VGON SECURITY AND INTELLIGENCE SOLUTIONS PRIVATE LIMITED	9,155.02	14.03.2023	done	44973	NA	NA	NA
H.O. HRD DEPTT	PSB/HOIT/PO/2022-23/58 DATED 10.03.2023	REPLACEMENT OF 19 PCS FOR HO HRD DEPTT, NEW DELHI	EMPANELLED VENDOR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Transline Technologies Pvt Ltd, New Delhi	1,048,097.00	28.03.2023	NA	23.03.2023	NA	NA	NA
HO Stationery deptt.	DEBIT VOUCHER 8-A	DEBIT VOUCHER 8-A	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	172	1/24/2023	VARDHMAN PRINTER	122,812.50	3/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR COVER 351	FDR COVER 351	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	180	2/20/2023	SUDHIR PRINTER	71,875.00	3/6/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	10 CBS ACCOUNT OPENING FORMS	10 CBS ACCOUNT OPENING FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	158	1/21/2023	VARDHMAN PRINTER	68,400.00	3/6/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	338-C PASSBOOKS	338-C PASSBOOKS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	159	1/2/2023	VARDHMAN PRINTER	97,680.00	3/6/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	HARD FILES 356	HARD FILES 356	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	202	3/2/2023	VARDHMAN PRINTER	175,000.00	3/20/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 JK 70 GSM	A4 JK 70 GSM	Empanelled Vendors	44978	NA	44984	3	1. Jaina Offset Printer 2. Vardhman Printers 3. BM Offset Printers	NA	NA	L1	Tender-17	2/27/2023	VARDHMAN PRINTER	198,550.00	3/20/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	DAK ENVELOPES 335	DAK ENVELOPES 335	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	181	2/21/2023	VARDHMAN PRINTER	129,360.00	3/20/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	HARD FILES 356	HARD FILES 356	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	203	3/2/2023	SUDHIR PRINTER	182,700.00	3/20/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY IN SLIP	141 CBS PAY IN SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	193	3/2/2023	NAVRATTAN PRINTER	192,200.00	3/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	141-RTGS FORM	141-RTGS FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	174	2/2/2023	VARDHMAN PRINTER	87,551.00	3/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR COVER 351	FDR COVER 351	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	160	1/2/2023	SUDHIR PRINTER	57,500.00	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR COVER 351	FDR COVER 351	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	137	12/17/2022	NAVRATTAN PRINTER	28,750.00	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	10-D FD FORM	10-D FD FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	182	3/2/2023	JAINA OFFSET PRINTER	16,900.00	3/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	338-C PASSBOOKS	338-C PASSBOOKS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	198	3/2/2023	JAINA OFFSET PRINTER	154,000.00	3/23/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	10-CBS ACCOUNT OPENING FORM	10-CBS ACCOUNT OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	183	3/2/2023	JAINA OFFSET PRINTER	157,500.00	3/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY IN SLIP	141 CBS PAY IN SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	192	3/2/2023	JAINA OFFSET PRINTER	186,000.00	3/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY IN SLIP	141 CBS PAY IN SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	191	3/2/2023	VARDHMAN PRINTER	35,960.00	3/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR RECEIPT	FDR RECEIPT	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	FDR/Feb 2023	2/23/2023	Nutech security	18,600.00	3/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FD COVER 351	FD COVER 351	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	170	1/21/2023	BM OFFSET PRINTER	57,500.00	3/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	10 CBS ACCOUNT OPENING FORMS	10 CBS ACCOUNT OPENING FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	131B	11/23/2023	INFINITY PRINTER	47,120.00	3/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	D D PRINTING	D D PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Nutech security	15,072.00	3/15/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	PASSBOOKS 338-C	PASSBOOKS 338-C	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	199	3/2/2023	BM OFFSET PRINTER	44,000.00	3/20/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	10 CBS ACCOUNT OPENING FORMS	10 CBS ACCOUNT OPENING FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	185	3/2/2023	BM OFFSET PRINTER	180,000.00	3/20/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB FEB 2023	2/6/2023	Manipal tech.Itd	163,783.78	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB FEB 2023	2/13/2023	Manipal tech.Itd	138,103.63	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB FEB 2023	2/20/2023	Manipal tech.Itd	137,708.44	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	NON PCB PRINTING	NON PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	5/140	3/2/2023	SAI SECURITY	57,546.00	3/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	328 NOTE SLIPS	328 NOTE SLIPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	196	3/2/2023	BM OFFSET PRINTER	12,000.00	3/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	RTGS PADS	RTGS PADS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	195	3/2/2023	BM OFFSET PRINTER	58,000.00	3/23/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	VOUCHER COVER CARD 446	VOUCHER COVER CARD 446	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	204	3/2/2023	BM OFFSET PRINTER	87,000.00	3/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	CHEQUE PRINTING	CHEQUE PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N153/22	2/14/2023	Nutech security	36,612.00	3/24/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	D D PRINTING	D D PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N159	3/2/2023	Nutech security	7,536.00	3/24/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING MARCH 23	PCB PRINTING MARCH 23	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB MARCH 2023	3/16/2023	Manipal tech.Itd	162,848.27	3/31/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING MARCH 23	PCB PRINTING MARCH 23	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB MARCH 2023	3/3/2023	Manipal tech.Itd	161,025.06	3/31/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	NAVODYA JOURNAL BOOK	NAVODYA JOURNAL BOOK	Empanelled Vendors	44950	NA	44957	5	1. Infinity Adv pvt ltd. 2. Jaina Offset Printer 3. Sudhir Printer	NA	NA	L1	Tender 17/NAVOD AY	1/31/2023	INFINITY PRINTER	101,960.00	3/31/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	N.PCB PRINTING	N.PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB MARCH 2023	3/28/2023	Manipal tech.Itd	62,862.00	3/31/2023	NA	NA	NA	NA	NA