

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

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	21		
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for NSP-1+NSP-2 of 256 Kbps in 2 new offsite ATM at Raipur and Bhilai	Empanelled	4/6/2023	NA	NA	NA	NA	NA	NA	NA	1135	4/6/2023	M/s Sify technologies ltd	107,080.00	Links commissioned	Invoice not raised by vendor	Links commissioned	Links commissioned	Links commissioned	Links commissioned	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval for Shifting NSP-4 (Airtel) link of BO S0310 Sonipat under ZO Gurgaon	Empanelled	4/7/2023	NA	NA	NA	NA	NA	NA	NA	1136	4/7/2023	M/s Bharti Airtel Ltd	10,000.00	Branch under renovation	Invoice not raised by vendor	Branch under renovation	Branch under renovation	Branch under renovation	Branch under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for Shifting NSP-2 (Sify) link of BO S0310 Sonipat under ZO Gurgaon	Empanelled	4/7/2023	NA	NA	NA	NA	NA	NA	NA	1137	4/7/2023	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	Branch under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for Shifting NSP-1 (BSNL)+NSP-2 (Sify) link of BO H0009 Railway Road Hoshiarpur under ZO Hoshiarpur	Empanelled	4/7/2023	NA	NA	NA	NA	NA	NA	NA	1138	4/7/2023	M/s Sify technologies ltd	26,980.00	Shifting completed	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	Shifting completed	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for upgrading NSP-2Bw of BO D0482 from 512 kbps to 2 Mbps	Empanelled	4/12/2023	NA	NA	NA	NA	NA	NA	NA	1142	4/12/2023	M/s Sify technologies ltd	49,000.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO G0101 JG Gwalior under ZO Bhopal	Empanelled	4/21/2023	NA	NA	NA	NA	NA	NA	NA	1156	4/21/2023	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	Branch under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO G0314 Guna under ZO Bhopal	Empanelled	4/21/2023	NA	NA	NA	NA	NA	NA	NA	1157	4/21/2023	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	Branch under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting NSP-2 link of BO D0344 New Friends Colony under ZO Delhi-1	Empanelled	4/21/2023	NA	NA	NA	NA	NA	NA	NA	1158	4/21/2023	M/s Sify technologies ltd	26,980.00	Shifting completed	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	Shifting completed	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval for shifting NSP-2 link of BO D0344 New Friends Colony under ZO Delhi-2	Empanelled	4/21/2023	NA	NA	NA	NA	NA	NA	NA	1159	4/21/2023	M/s Bharti Airtel Ltd	10,000.00	Shifting completed	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	Shifting completed	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for increasing NSP-2 bw of BO J0660 Exchange Road Jammu under ZO Gurdaspur from 512 Kbps to 2 Mbps	Empanelled	4/29/2023	NA	NA	NA	NA	NA	NA	NA	13	4/29/2023	M/s Sify technologies ltd	49,000.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA