

Details of Tenders/ Contracts concluded/ Purchases made for May 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	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	22
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO A0161 Islamabad under ZO Amritsar	Empanelled	5/1/2023	NA	NA	NA	NA	NA	NA	NA	18	5/1/2023	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	Financial Approval for Shifting network links of BO M0335 Moradabad under ZO Bareilly	Empanelled	5/1/2023	NA	NA	NA	NA	NA	NA	NA	19	5/1/2023	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	Financial Approval for Shifting NSP-2 (Sify) link and NSP-4 (Airtel) of BO B0549 Bahmanpur under ZO Bareilly	Empanelled	5/1/2023	NA	NA	NA	NA	NA	NA	NA	20	5/1/2023	M/s Sify technologies ltd/ M/s Bharti Airtel Ltd	36,980.00	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	Financial Approval for upgradation of NSP-2 Bandwidth of ZO Guwahati Z8019 from 2Mbps to 4Mbps	Empanelled	5/6/2023	NA	NA	NA	NA	NA	NA	NA	46	5/6/2023	M/s Sify technologies ltd	74,354.00	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	Financial Approval for shifting Network links (NSP-1 + NSP2) of BO B0381 Bhinder Aklan under ZO Faridkot and to provide earthing	Empanelled	5/8/2023	NA	NA	NA	NA	NA	NA	NA	47	5/8/2023	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	Financial Approval for upgrading NSP-2 Bw of 974 branches from 512 Kbps to 2 Mbps and Backhaul Bw at DC DR to 500 Mbps and migration of	Empanelled	10-05-2023/15-05-2023	NA	NA	NA	NA	NA	NA	NA	56/57	10-05-2023/15-05-2023	M/s Sify technologies ltd	19,664,510.00	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	Financial Approval for shifting Network links (NSP-1 + NSP2) of BO A0808 AKDC Allahabad under ZO Lucknow and to provide earthing	Empanelled	5/16/2023	NA	NA	NA	NA	NA	NA	NA	68	5/16/2023	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	Financial Approval for providing NSP2 links in 5 training centers of 10 Mbps each for 1 year	Empanelled	5/17/2023	NA	NA	NA	NA	NA	NA	NA	70	5/17/2023	M/s Sify technologies ltd	523,520.00	Links implemented	Invoice not raised by vendor	Links implemented	Links implemented	Links implemented	NA	
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval for providing NSP-4 links in 21 branches	Empanelled	5/18/2023	NA	NA	NA	NA	NA	NA	NA	74-75	5/18/2023	M/s Bharti Airtel Ltd	1,378,902.00	Links implementation under process	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	NA	
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval to provide network links (NSP-1 +NSP-2) in new ofsite ATM Frazer Road Patna	Empanelled	5/18/2023	NA	NA	NA	NA	NA	NA	NA	76	5/18/2023	M/s Sify technologies ltd	46,470.00	Links implemented	Invoice not raised by vendor	Links implemented	Links implemented	Links implemented	NA	
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval to provide NSP4 links in 13 newly opened branches	Empanelled	5/25/2023	NA	NA	NA	NA	NA	NA	NA	86-87	5/25/2023	M/s Bharti Airtel Ltd	853,606.00	Links implementation under process	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	NA	
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd and M/s Bharti Airtel Ltd	Financial Approval for providing NSP-1/NSP-2/NSP-3/NSP-4 in 6 training centers of 10 mbps	Empanelled	5/26/2023	NA	NA	NA	NA	NA	NA	NA	89-90-91	5/26/2023	M/s Sify technologies ltd and Bharti Airtel Ltd	1,252,219.00	Links implemented	Invoice not raised by vendor	Links implemented	Links implemented	Links implemented	NA	
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval to provide NSP+NSP2 links of 2 Mbps each in BO Karimganj K1608 under ZO Guwahati	Empanelled	5/30/2023	NA	NA	NA	NA	NA	NA	NA	98	5/31/2023	M/s Sify technologies ltd	331,979.00	Links implemented	Invoice not raised by vendor	Links implemented	Links implemented	Links implemented	NA	
HO IT Deptt.	511687708403789 dt 11.05.2023	Secure Socket Layer (SSL) Certificate Software (V2)	Gem procurement	NA	NA	NA		M/s ACE Technology	NA		Yes	GEMC-5	5/11/2023	M/s ACE Technology	10,620.00	On delivery	NA	NA	NA	NA	NA	
HO IT Deptt.	511687706316663 dt 11-05-2023	Software for ssl certificates authentication server software	Gem procurement	NA	NA	NA		M/s ACE Technology			Yes	GEMC-5	5/11/2023	M/s ACE Technology	10,915.00	On delivery	NA	N	NA	NA	NA	

HO IT Deptt.	511687723696636 dt 24-05-2023	Purchase of 8 Desktop Computers	Gem procurement on comparison basis	NA	NA	NA		M/s. SEVEN IT SERVICES	2	1.RDP intel i5,2VOLT RIQ intel core i5	Yes	GEMC-5	24.05.2023	M/s. SEVEN IT SERVICES	444,408.00	On delivery	NA	n	NA	NA	NA
HO IT	TENDER NO. PSB/HOIT/RFP/175 /2022-23 dated 30/01/2023 for Selection of Vendor for End User Functional Training of Finacle 10.X & Allied Applications	End User Functional Training of Finacle 10.X & Allied Applications	Open Tender	1/30/2023	two-bid system	27.02.2023	3	1.M/s Amity University Uttar Pradesh 2M/s NIIT Institute of Finance Banking And Insurance Training Limited 3.M/s Bennett Coleman And Company Limited	nil	nil	yes	Ref: PSB/HOIT/PO/79 /2023-24	Date: 12.05.2023	M/s Bennett Coleman And Company Limited M/s Amity University Uttar Pradesh	3.24 crore	Monthly	being released monthly	15.10.2023	45089	45213	NA

AGM (IT)

