

Details of Tenders/ Contracts concluded/ Purchases made for June 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
Panchkula	GeM/ALIT/1 dated 16-06-2023	11 Multifunctional Printers for branches	Direct purchase in GeM	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC-511687797828849	6/16/2023	The Elite company	207,768.00	After installation	Installation pending	By July end	NA	NA	NA
Panchkula	GeM/ALIT/2 dated 16-06-2023	7 Passbook Printers for branches	Direct purchase in GeM	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC-511687798603661	6/16/2023	BHARAT IT SERVICES LIMITED	160,300.00	After installation	Installation pending	By July end	NA	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting Network links (NSP-2) of BO H1409 Tandra Road Hoshiarpur under ZO Hoshiarpur and to provide earthing	Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA	133	6/3/2023	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-1 + NSP-2 links of BO P0201 Pathankot under ZO Gurdaspur and to provide earthing	Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA	134	6/3/2023	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-1 + NSP-2 links of BO G0275 Gharachon under ZO Patiala and to provide earthing	Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA	135	6/3/2023	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 to provide NSP-1 links in 7 New branches of 2 Mbps	Empanelled	06-06-023	NA	NA	NA	NA	NA	NA	NA	141	5/6/2023	M/s Sify technologies ltd	1,938,615.00	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-1 links in 7 New branches of 2 Mbps	Empanelled	08-06-023	NA	NA	NA	NA	NA	NA	NA	151	5/8/2023	M/s Sify technologies ltd	1,938,615.00	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 for shifting NSP-1 + NSP-2 links in BO C1607 Chandkheda under ZO Gandhinagar	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	152	6/12/2023	M/s Sify technologies ltd	331,979.00	Branch under renovation	Invoice not raised by vendor	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 NSP2 link in BO G0509 Gungchai under ZO Bareilly	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	155	6/12/2023	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-1 + NSP-2 links of BO R0112 Rudrapur under SO Bareilly and to provide earthing	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	156	6/12/2023	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	Financial Approval for shifting Nsp-1 + NSP-2 links of BO D0007 Chandni Chowk Delhi under ZO Delhi-2 and to provide earthing	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	157	6/12/2023	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-1 + NSP-2 links of BO D0504 Dhadiyal under ZO Bareilly and to provide earthing	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	160	6/12/2023	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-1 + NSP-2 links of BO K0483 P Road Kanpur under ZO Lucknow and to provide earthing	Empanelled	6/16/2023	NA	NA	NA	NA	NA	NA	NA	162	6/16/2023	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-2020 with M/s Sify Technologies Ltd	Financial Approval to provide Managed Clean Internet Links primary + secondary of 100 Mbps at Corporate Office Kidwai Nagar	Empanelled	6/20/2023	NA	NA	NA	NA	NA	NA	NA	170	6/20/2023	M/s Sify technologies ltd	1,633,034.00	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 NSP-4 link instead of NSP-1 in BO K1608 Karimganj under ZO guwahati	Empanelled	6/14/2023	NA	NA	NA	NA	NA	NA	NA	154-176	5/31/2023	M/s Bharti Airtels ltd	331,979.00	Links implemented	Invoice not raised by vendor	Links implemented	Links implemented	Links implemented	NA
ZO CHANDIGARH	25/2023-24 15.06.2023	multifunction printers	GEM	07.06.2023	GEM	NA	NA	NA	NA	NA	YES	GEMC-511687791125299	16.06.2023	THE ELITE COMPANY	188880	AFTER INSTALLATION OF MFP IN 10 BRANCHES	AFTER INSTALLATION OF MFP IN 10 BRANCHES	AFTER INSTALLATION OF MFP IN 10 BRANCHES	NA	NA	AFTER INSTALLATION OF MFP IN 10 BRANCHES
ZO CHANDIGARH	12/2023-24 09.06.2023	Passbook printers	GEM	03.06.2023	GEM	NA	NA	NA	NA	NA	YES	GEMC-511687703887186	09.06.2023	BHARAT IT SERVICES LIMITED	137400	AFTER INSTALLATION OF 6 PASSBOOK PRINTERS	AFTER INSTALLATION OF 6 PASSBOOK PRINTERS	AFTER INSTALLATION OF 6 PASSBOOK PRINTERS	NA	NA	AFTER INSTALLATION OF 6 PASSBOOK PRINTERS
HO IT Deptt.	511687798161384 dt 21.06.23	Purchase of 1 Scanner	Gem procurement on comparison basis	NA	NA	NA	NA	M/s. Solid Data Systems	2	1. AVISIO N CIS 2.HP CIS	Yes	GEMC-511687798161384	21.06.2023	M/s.Solid Data Systems.	40441	On delivery	NA	NA	NA	NA	NA
HO IT Deptt.	511687753549150 dt 21-06-23	Purchase of 6 PCS	Gem procurement on comparison basis	NA	NA	NA	NA	M/s. VERTECH DIGICOM	2	1. Hp intel core i5 2.	Yes	GEMC-511687753549150	45098	M/s. VERTECH DIGICOM	328874.76	On delivery	na	na	na	na	na