

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

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	18	19	20	21	22	
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting Nsp-1 + NSP-2 links of BO M0256 Muzzafarnagar under ZO Dehradun and to provide earthing	Empanelled	7/3/2023	NA	NA	NA	NA	NA	NA	NA	183	7/3/2023	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 NSP4 links in BO G0509 Gungchai and BO H1409 Tanda Road Hosharpur	Empanelled	7/5/2023	NA	NA	NA	NA	NA	NA	NA	190	7/5/2023	M/s Bharti Airtel ltd	20,000.00	Shifting completed	Invoice not raised by vendor	Shifting completed	Shifting completed	Shifting completed	Shifting completed	NA
HO IT Department	Agreement with IFTAS	Financial Approval for upgrading IFTAS infinnet links from 2 mbps to 8 Mbps	Empanelled	7/13/2023	NA	NA	NA	NA	NA	NA	NA	192	7/13/2023	M/s Sify technologies ltd	1,776,634.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for upgrading NSP 2 Bw of ZO Amrisar from 2 Mbps to 8 Mbps	Empanelled	7/24/2023	NA	NA	NA	NA	NA	NA	NA	213	7/24/2023	M/s Sify technologies ltd	150,000.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for upgradation of NSP-2 Bandwidth of ZO Gurdaspur Z8004 from 2Mbps to 8Mbps	Empanelled	7/26/2023	NA	NA	NA	NA	NA	NA	NA	214	7/26/2023	M/s Sify technologies ltd	150,000.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	PSB/HOIT/2023-24/1297 dated 10.07.2023	Procurement of 2 MBPS MPLS Infinet links (primary and secondary) through M/s Sify Technologies Ltd and port termination charges corresponding to new links to M/s IFTAS at Head Office, Kidwai Nagar, New Delhi	Nomination	NA	NA	NA	NA	NA	NA	NA	NA	PSB/HOIT/2023-24/1297	10.07.2023	M/s Sify Technologies Ltd(for link) & M/s IFTAS (for port termination)	Rs 6,55,814/- (Sify) Rs 3,00,000/- (IFTAS)	Sify- Quarterly IFTAS- Annually	NA	NA	NA	NA	NA	NA
HO IT	E-Procurement /PSB/HOIT/205/2023-24 dt.26.07.2023	E-procurement & e-auction	Quotation based	NA	NA	NA	3	E C1 India Pvt Ltd	2	i) M/s Procure Tiger Pvt.Ltd. ii) M/s ASD Technologies Pvt.Ltd.	Yes	E-Procurement /PSB/HOIT/205/2023-24 dt.26.07.2023	31.07.2023	M/S C1 India Pvt Ltd	1,38,000.00	Rate Based	NA	NA	NA	NA	NA	
HO Digital Banking Department	PSB/HOBD/RFP/01/2022-23 dated 16.03.2023	REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF VENDOR FOR END-TO-END SOLUTION FOR MERCHANT ACQUIRING BUSINESS THROUGH POINT OF SALES (POS) TERMINALS ON OPEX MODEL WITH REVENUE SHARING.	Open Tender	3/16/2023	Two-bid	45055	3	i)M/s Mswipe Technologies Pvt Limited, ii)M/s Skilworth Technologies Private Limited, iii) M/s IServU Technology Private Limited	0	NA	YES	1	7/13/2023	M/s Mswipe Technologies Private Limited	63900000/- (TCO)	NA	NA	NA	45120	NA	NA	
HO IT Department	PSB/HOIT/PO/2023-24 /PBK	Supply and Installation of 182 units of Passbook Printing Kiosks and 2D Barcode Printers	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	Nil	19.12.2020	M/s CBSL	22,668,100.00	After installation of Kiosk	NA	In process	18.07.2023	NA	NA	
HO IT Department	PSB/HOIT/PO/2023-24/Msoffice	Renewal of 30 MS Office 365 App for Business licenses	Quotation based	NA	NA	NA	3	1. M/s JNR Management Resources Pvt.Ltd	2	1. M/s KryptoAgile Solutions Pvt.Ltd. 2. M/s DI Infotech Leaders Pvt.Ltd.	yes	NA	17.07.2023	M/s JNR Management Resources Pvt.Ltd	175,500.00	after implementation	released	completed	NA	NA	NA	
HO IT Deptt.	511687715484164 dt 20.07.2023	Purchase of 1 Multifunction Machines MFM	Gem procurement on comparison basis	NA	NA	NA		M/s. VERTECH DIGICOM	2	1.Epson 2.KYOCE R	Yes	GEMC-511687715484164	7/20/2023	M/s. VERTECH DIGICOM	69,297.46	On delivery	NA	NA	NA	NA	NA	