

**Details of Tenders/ Contracts concluded/ Purchases made for October 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			
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for upgradation of NSP-2 Bandwidth of ZO Noida from 4 Mbps to 8 Mbps	Empanelled	10/5/2023	NA	NA	NA	NA	NA	NA	NA	294	10/5/2023	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 Internet Bandwidth of NSP-1 Sify lik at DR Noida from 250 Mbps to 500 Mbps	Empanelled	10/5/2023	NA	NA	NA	NA	NA	NA	NA	295	10/5/2023	M/s Sify technologies ltd	829,311.00	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 P2P link bw DR-NDR from 155 Mbps to 1 Gbps for 1 Month	Empanelled	10/6/2023	NA	NA	NA	NA	NA	NA	NA	296	10/6/2023	M/s Sify technologies ltd	633,333.33	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 migrating NSP-1 link of BO K0622 Gaderian Purwa Kanpur under ZO Lucknow to NSP-3	Empanelled	10/9/2023	NA	NA	NA	NA	NA	NA	NA		10/9/2023	M/s Sify technologies ltd	169,512.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links (NsP-1 + nsp-2) OF bo r0365 Rajhara Dalli under ZO Bhopal	Empanelled	10/17/2023	NA	NA	NA	NA	NA	NA	NA	322	10/17/2023	M/s Sify technologies ltd	26,980.00	Branch under Renovation	Branch under Renovation	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 increasing internet bandwidth of NSP-2 link TCL from 100 Mbps to 500 Mbps at DR Noida for 1 Year	Empanelled	10/19/2023	NA	NA	NA	NA	NA	NA	NA	323	10/19/2023	M/s Sify technologies ltd	1,732,800.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	Link Upgraded	NA
ZO CHANDIGARH	GEM-35806260 dt. 21.10.2023	UPS 5.0 KVA	GEM								YES	GEM-35806260	10/21/2023	GLOBAL SALES CORPORATION	48,999.00		INSTALLATION PENDING					
HO Reconciliation deptt	GEMC-511687702735392 DATED 17-JULY 2023	UPS 10 KVA	GeM Portal	NA	NA	NA	3	Nos-1, Name- Techser Online UPS	2	Uniline Online UPS & BPE Online UPS	L1	GEMC-511687702735392	17.07.2023	Techser Power Solutions Pvt. Ltd.	Rs.4,23,000/-	07.10.2023	NA	NA	NA	NA	NA	NA