

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

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelle d 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 Tnder/ 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	GEM PO 51168772905 3843 Dated 07-12- 2023	Requirement t of Resident Engineers	Open Tender through GEM	10-10-2023	Two Bid	20-10-2023	146	1. M/s Shining Star Outsource Services Private Limited 2. M/s Vserv Infosystems Private Limited	144	144	Yes	5116877290 53843	07-12-2023	M/s Shining Start Outsource Private Limited	33,98,781.55	Quarterly in arrears	Not Due	One week from the date of PO i.e. 14- 12-2023	11-12-2023	Ongoing	NA
ZO FARIDKOT	170/23-24	mf printer	GEM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	webnet asia	1,12,119.00	22.12.2023			NA	NA	NA
ZO FARIDKOT	170/23-24	10 biometric Devices	GEM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Biznes network	29,156.00	27.12.2023			NA	NA	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial approval for shifting NSP- 4 links of 4 branches under ZO Bareilly	Empanelle d	08-12-2023	NA	NA	NA	NA	NA	NA	NA	15-01-1901	08-12-2023	M/s Bharti Airtel Ltd	40,000.00	Partially completed	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 network links of 5 branches under ZO Bareilly	Empanelle d	08-12-2023	NA	NA	NA	NA	NA	NA	NA	16-01-1901	08-12-2023	M/s Sify technologie s ltd	1,34,900.00	Partially completed	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 network links of 3 branches under ZO Guwahati	Empanelle d	18-12-2023	NA	NA	NA	NA	NA	NA	NA	18-01-1901	18-12-2023	M/s Sify technologie s ltd	80,940.00	Partially completed	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 NSP-2 links of 2 Mbps and switch and earthing/surge protector for BO D1618 and D1619 under ZO Guwahati	Empanelled	18-12-2023	NA	NA	NA	NA	NA	NA	NA	19-01-1901	18-12-2023	M/s Sify technologies ltd	2,39,728.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial approval to provide NSP-4 links of 2 Mbps for BO D1618 and D1619 under ZO Guwahati	Empanelled	21-12-2023	NA	NA	NA	NA	NA	NA	NA	24-01-1901	21-12-2023	M/s Bharti Airtel Ltd	1,15,256.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO P0024 under ZO Panchkula	Empanelled	22-12-2023	NA	NA	NA	NA	NA	NA	NA	29-01-1901	22-12-2023	M/s Sify technologies ltd	26,980.00	Branch under Renovation	Branch under Renovation	Branch under Renovation	Branch under Renovation	Branch under Renovation	NA