

Details of Tenders/ Contracts concluded/ Purchases made for January 2024

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	
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17			
HO ATM CELL	GEM/2023/8/3740 425 DATED: 28.07.2023	Supplying, Printing and Personalization of ready kits of EMV chip based Contact cum contactless debit/prepaid cards & National Common Mobility Cards (NCMC) enabled contactless Debit Card	GeM	28.07.2023	two bid system	02.09.2023	4	1. M/s MCT Cards & Technology Pvt. Ltd. 2. M/s Sessaasai Business Forms Pvt. Ltd.	2	1. M/s Giesecke & Devrient (G&D) India Pvt. Ltd 2. M/s Madras Security Printers Pvt. Ltd.	Yes (60% to L1 and 40% to L2 [after price match with L1])	1. HO ATM/4899/2 023-24 2. HO ATM/4898/2 023-24 DATED: 24.01.2024	1. DATED: 24.01.2024 2.DATED: 24.01.2024	1. M/s MCT Cards & Technology Pvt. Ltd. 2. M/s Sessaasai Business Forms Pvt. Ltd.	28,02,14,800/- (excit taxes)	after delivery	NA	24.01.2026	NA	NA	NA	
HO Retail Lending Deptt.	511687744746616-10.01.2024	Four Acer Intel Core i5 12500, 16GB/1000GB/HDD/ Windows 11 professional	NA	NA	NA	NA	NA	NA	NA	NA	NA	5116877447 46616	10.01.2024	Neelam Enterprises, Dehradun, Uttrakhand	2,04,811.18 (inc. GST)	Before 20.03.2024	Account used for payment purpose was frozen due to which the payment is delayed.	NA	NA	NA	NA	
HO Retail Lending Deptt.	511687748240715-10.01.2024	One HP Laserjet PRO MFP M329w printer	NA	NA	NA	NA	NA	NA	NA	NA	NA	5116877482 40715	10.01.2024	INCA Infotech Technologies Pvt. Ltd.	29,882.00 (inc. GST)	Before 20.03.2024	As above	NA	NA	NA	NA	
HO Planning & Development (H9013)	RMS/88/23-24 dated 20-12-2023	1 Unit of Black & White Printer	Direct Purchase from GEM Portal	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC - 5116877121 63114	20-12-2023	M/S Biznes Network	44,146.46	45293	NA	NA	NA	NA	NA	
HO Planning & Development (H9013)	RMS/93/23-24 dated 05-01-2024	6 Units of Desktop Computers	Direct Purchase from GEM Portal	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC - 5116877092 99069	20-12-2023	M/S Biznes Network	3,21,986.76	45293	NA	NA	NA	NA	NA	
HO Planning & Development (H9013)	RMS/98/23-24 dated 12-01-2024	1 Unit of Color Printer	Direct Purchase from GEM Portal	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC - 5116877998 10768	20-12-2023	M/S Biznes Network	42,396.46	45293	NA	NA	NA	NA	NA	
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO J0048 Jodhan under ZO Ludhiana	Empanelled	45294	NA	NA	NA	NA	NA	NA	NA	406	45294	M/s Sify technologies ltd	26,980.00	Link Shifted	Invoice not raised by vendor	Link Shifted	Link Shifted	Link Shifted	Link Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting network links of BO B1173 under ZO Kolkata	Empanelled	45294	NA	NA	NA	NA	NA	NA	NA	407	45294	M/s Sify technologies ltd	26,980.00	Link Shifted	Invoice not raised by vendor	Link Shifted	Link Shifted	Link Shifted	Link Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial approval for NSP-1 + NSP-2 links at new offsite ATM Mansa Devi Ranchikula	Empanelled	45295	NA	NA	NA	NA	NA	NA	NA	409	45295	M/s Sify technologies ltd	53,540.00	ATM under renovation	ATM under renovation	ATM under renovation	ATM under renovation	ATM under renovation	ATM under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd/M/s Bharti Airtel Ltd	Financial Approval to provide NSP-2 + NSP-4 network links of 10 Mbps each at Training Center Amity University Bengaluru	Empanelled	45303	NA	NA	NA	NA	NA	NA	NA	421-422	45303	M/s Sify technologies ltd/M/s Bharti Airtel Ltd	2,09,719.00	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 NSP-1 + NSP-2 links at new offsite ATM Laxmipur Kolkata	Empanelled	45308	NA	NA	NA	NA	NA	NA	NA	426	45308	M/s Sify technologies ltd	48,540.00	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 link of BO K0508 kalinagar under ZO Bareilly	Empanelled	45308	NA	NA	NA	NA	NA	NA	NA	427	45308	M/s Sify technologies ltd	26,980.00	Link Shifted	Invoice not raised by vendor	Link Shifted	Link Shifted	Link Shifted	Link Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for shifting Network links of BO M0230 manauli under ZO Chandigarh	Empanelled	45308	NA	NA	NA	NA	NA	NA	NA	428	45308	M/s Sify technologies ltd	26,980.00	Link Shifted	Invoice not raised by vendor	Link Shifted	Link Shifted	Link Shifted	Link Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for upgradation of NSP-3 Bandwidth of BO H9029 Reconciliation Cell from 2 Mbps to 10 Mbps	Empanelled	45303	NA	NA	NA	NA	NA	NA	NA	429	45303	M/s Sify technologies ltd	1,82,047.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	Link Upgraded	NA