Details of Tenders/ Contracts concluded/ Purchases made for June ,2021																						
HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nat ure of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed Vendors/ Quotatio	Date of Publicati on 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		Wheth er contrac t award ed to lowest Tnder/ evaluat	Contract/ Order Name of Contract / Vendor		Name of Contractor	Value of Contract / Order(in Rs.)	Date / Schedule of payment	If payment is not released, the reasons for not releasing the same	date Finalii of compl etion of suppli es		npletio nalisatio	etion / sation	
			ns etc.)						NO	Names	ed L1	No	Date						Actual date of start of work	Actual date of comp etion	Reas on for delay s, if any	
ATMCE IL	1 PS8/HOIT /EO/155/ 2020-21/ dated: 06.03.20 21	2 Procuring, Processin g, Personaliz ation & Dispatch of Cards	3 Open Expressio n of interest	4 06.03.20 21	Single	6 02.04.21		8 4 (Four) 1. M/s MCT Cards & Technology Pv. 2. M/s Glescke & Devrient (G&D) India Pvt. Ltd 3. M/s Madras Security Printers Pvt. Ltd 4. M/s Sharon Solutions Pvt. Ltd	2	9 9 My ITI Limited 2. Mys M-Tech Innovations Ltd.	NA NA	11	NA.	12	13	14	15 NA	16 12 A FOR INCIDENT OF THE STATE OF THE STA			interest) latest in the lage EOI, No led at erest) cal for the t first if the ated i/2021-) and is from	
ATM CELL	PSB/HOIT /RFP/154 /2020-21 dated 13.02.20 21	ATM Managed Services for 5 years for 1100 ATMs	Open Tender	13.02.20	Two-bid system	09.04.20	4(Four)	4(Four) 1.M/s Financial Software and Systems Pvt Ltd. 2.M/s Writer Business Services Pvt Ltd 3.NCR Corporation India Pvt Ltd 4.M/s Diebold Nixdorf India Pvt Ltd	Nil	NA NA	Yes	Not yet given		M/s Writer Business Services Pvt Ltd	Rs. 6,60,59,780.00	NA .	NA	Work order will be issu after the Financial appre from competent author			roval	
HO GA Depart ment	GEMC- 5116877 4511631 1 dt. 09.06.20 21	4 No's Desktop Computer (HP Intel Core i5 10400 8 GB/1000 GB HDD/Win dow 10 Professio nal)	Comparis on on GeM portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	GEMC- 511687745116311	09.06. 2021	Bhartiya Computers	2,47,080.00	25.06.2021	N.A.	24.06. 2021	17.06. 2021	19.06. 2021	N.A.	
HO GA Depart ment	GEMC- 5116877 4642025 7 dt. 15.06.20 21	2 No's Multifucti on Laserjet Printer (Make- HP, Model- M429fdw)	Comparis on on GeM portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	GEMC- 511687746420257	15.06. 2021	Bhartiya Computers	1,09,750.46	28.06.2021		30.06. 2021	17.06. 2021	19.06. 2021	N.A.	
vijayaw ada	Sanction Order: 5116877 8607177 4, 16- June- 2021	6-PC	L1 Quotation based in GeM Portal	NA	NA	NA.	NA.	NA	NA.	NA	NA	NA	NA	LAXMI INFOTECH	Rs.2,26,861.00	after delivery & installation	item not delivered yet	May be in July,20 21	NA	NA	NA	
но іт	PO Dated 11.06.20 21	2 UPS	through Gem Portal Bid	18.05.21	Two-bid system	28.05.21		1.M/s ELECTRONICS AND CONTROLS POWER SYSTEMS PVL. Ltd 2.M/s DS SYSTEMS PVL. Ltd 3.M/s BETTER POWER SERVICES PVL.Ltd 4. M/s HS ENTERPRISES 5.M/s UNILINE ENERGY SYSTEMS PVL Ltd	6	1. PROSTARM INFO SYSTEMS LIMITED 2. SYRIDDHA POWER SOLUTIONS PRIVATE LIMITED 3. SPARC IMPOTECH PRIVATE LIMITED 4. TECHSER POWER SOLUTIONS PRIVATE LIMITED 5. IRIS GLOBAL SERVICES PRIVATE LIMITED 6. YURATECH GLOBAL PRIVATE LIMITED	yes	\$11687759332757	11.06.	Uniline energy systems Pvt. Ltd.	729598.00	after delivery & installation	not yet delivered	26.06. 21	11.06.	26.06. 21	NA	
HO IT	PO Dated 21.06.20 21	10 PC	Direct purchase through Gem portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	511687710360899	21	M/s Luxmi infotech	436140.00	after delivery & installation	Delivered	NA	NA	NA	NA	
HOIT	Po Dated 21.06.21	6 MFP	Direct purchase through Gem portal	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Yes	511687782111122	21.06. 21	M/s New Way Office automatio n Pvt. Ltd.	124627.00	after delivery & installation	Delivered	NA	NA	NA	NA	