

Details of Tenders/ Contracts concluded/ Purchases made for May 2022

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	PO for upgradation of NSP2 Bw of BO D0606 Rajendra Place from 2 Mbps to 4 Mbps for 3 Years	Empanelled	02-05-2022	NA	NA	NA	NA	NA	NA	NA	Agreement- 2020 with M/s Sify Technologies Ltd	02.05.2022	M/s Sify technologies Ltd	1,11,531.00	02-05-2022	Invoice not raised by vendor	completed	02-05-2022	02-05-2022	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for upgrading NSP-2 Bw of BO N0850 Grain Market Nabha from 512 Kbps to 2 Mbps for 3 years	Empanelled	06-05-2022	NA	NA	NA	NA	NA	NA	NA	Agreement- 2020 with M/s Sify Technologies Ltd	06.05.2022	M/s Sify technologies Ltd	73,500.00	06-05-2022	Invoice not raised by vendor	completed	07-05-2022	12-05-2022	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	PO for shifting BO D0908 DHLI Delhi and provide earthing at new location	Empanelled	30-05-2022	NA	NA	NA	NA	NA	NA	NA	Agreement- 2020 with M/s Sify Technologies Ltd	30.05.2022	M/s Sify technologies Ltd	26,980.00	Shifting not yet scheduled by Bank	NA	NA	NA	NA	NA
HO ATM Cell	PSB/ HO ATM CELL/MSP/ 2022- 23/4246 dt. 17.05.2022	Procurement of PIN with stationeries for personalization	Empanelled	NA	NA	AN	NA	NA	NA	NA	NA	Agreement with M/s Madras Security Printer No.CL60588 5	23.11.2021	M/s Madras Security Printers	2,30,000.00	45 Days from raising Monthly invoice.	Paid upto April 22.	On going	06-01-2022	On going	NA
ZO Ludhiana	0223-AI-02 DT 06-05- 2022	COMPUTER KISOK (All in one touch monitor)	quotations	NA	NA	NA	NA	NA	NA	NA	NA	0223-AI-02	06.05.2022	AESTHETIC INIDA	233979.64	15-06-2022	We had ordered 2 machne. At the time of opening of dbu only one machine was delivered and recently we had received other machine. So will make payment accordingly	NA	NA	NA	NA
ZO Ludhiana	022- 23/nv/1738 dt 06-05- 2022	acer tablet	quotations	NA	NA	NA	NA	NA	NA	NA	NA	022- 23/nv/173 8	06.05.2022	NAVVAR AGENCIES	15500	15-06-2022	Note for payment has been approved as budget has yet not allocated yet	NA	NA	NA	NA