

Details of Tenders/ Contracts concluded/ Purchases made for November 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 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 Evaluatio n	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tnder/ evaluate d 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 completi on 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	18	19	20	
HO IT Deptt	HOIT/BGT/2022-23/ Cartridges Dt. 12.09.2022	Procurement of 02 sets of HP (416 A) toners	Quotations	NA	NA	NA	3	M/s Caretech Info Solutions	2	1.M/s OCT data systems Pvt. Ltd. 2. M/s HI – Tech Solutions	yes	HOIT/BGT/2 022-23/ Cartridges	12.09.2022	M/s Caretech Info Solutions	74915.2	After delivery	NA	completed	NA	NA	NA
HO IT Deptt	HOIT/BGT/2022-23 Dt. 29.09.2022	Procurement of 01 Canon GX 7070 All in one Printer & 01 HP Scanjet Pro 2000 S2 Sheet feeder Scanner	Quotations	NA	NA	NA	3	M/s Caretech Info Solutions	2	1.M/s OCT data systems Pvt. Ltd. 2. M/s HI – Tech Solutions	yes	HOIT/ BGT/2022- 23	29.09.2022	M/s Caretech Info Solutions	72652.54	After delivery & installation	NA	completed	NA	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting NSP-2 link of BO K0674 Kareilly under ZO Bareilly to new location	Empanelled	44875	NA	NA	NA	NA	NA	NA	NA	899	44875	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement with M/s bharti Airtel Ltd	PO for shifting NSP-4 link of BO K0674 Kareilly under ZO Bareilly to new location	Empanelled	44875	NA	NA	NA	NA	NA	NA	NA	900	44875	M/s Sify technologies ltd	10000	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting NSP-1 + NSP-2 links of BO K1019 Kashipur under ZO Bareilly to new location	Empanelled	44875	NA	NA	NA	NA	NA	NA	NA	901	44875	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Shifting of network links of BO M0115 Muktsar under ZO Bhatinda to new location	Empanelled	44875	NA	NA	NA	NA	NA	NA	NA	902	44875	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO J0613 Urban estate Jalandhar from 2 Mbps to 8 Mbps for 1 year	Empanelled	44875	NA	NA	NA	NA	NA	NA	NA	903	44875	M/s Sify technologies ltd	82000	44879	Invoice not raised by vendor	completed	44879	44879	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO M0268 Morinda under ZO Chandigarh	Empanelled	44880	NA	NA	NA	NA	NA	NA	NA	928	44880	M/s Sify technologies ltd	26980	44890	Invoice not raised by vendor	completed	44890	44890	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO B0066 Bagha Purana under ZO Faridkot	Empanelled	44880	NA	NA	NA	NA	NA	NA	NA	929	44880	M/s Sify technologies ltd	26980	44904	Invoice not raised by vendor	completed	44904	44904	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO J0724 Jamalpur Chowk under ZO Gurgaon	Empanelled	44884	NA	NA	NA	NA	NA	NA	NA	933	44884	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO M0571 DN Mathura under ZO Gurgaon	Empanelled	44887	NA	NA	NA	NA	NA	NA	NA	944	44887	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO P0530 Paigaon under ZO gurgaon	Empanelled	44887	NA	NA	NA	NA	NA	NA	NA	945	44887	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO K0128 Kairon under ZO Amritsar	Empanelled	44887	NA	NA	NA	NA	NA	NA	NA	946	44887	M/s Sify technologies ltd	26980	Shifting pending as infra work going on	Invoice not raised by vendor	Shifting pending as infra work going on	Shifting pending as infra work going on	Shifting pending as infra work going on	NA
JAIPUR	Allocatin no 106/2022-23,Order dated 30.11.2022	PASSBOOK PRINTER	GEM DIRECT PURCHASE	NA	NA	NA	NA	NA	NA	NA	NA	Allocatin no 106/2022-23	30-11-2022	Veesara global digitech pvt ltd, delhi	129800	pending	Installation pending	31-12-2022	NA	NA	NA
HO Printing & Stationery	Computer Pass Book (338-C)	Computer Pass Book (338-C)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	109	44848	Sudhir Printers	146880	44867	NA	NA	NA	NA	NA
HO Printing & Stationery	Voucher Cover Card (Form no.446)	Voucher Cover Card (Form no.446)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	82	44819	Aravali Printers & Publishers Pvt. Ltd.	45000	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Attendance & Security Register	Attendance & Security Register	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	99	44818	Navrattan Enterprises	44130	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Hard Files (356)	Hard Files (356)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	117	44859	Sudhir Printers	147500	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Form no 141 Pay in Slip	Form no 141 Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	116	44859	Navrattan Enterprises	135000	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Form no 141 Pay in Slip	Form no 141 Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	120	44866	Sudhir Printers	180900	44883	NA	NA	NA	NA	NA
HO Printing & Stationery	Chq Book Issue Register (Qty-195)	Chq Book Issue Register (Qty-195)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	111	44855	Sudhir Printers	21450	44894	NA	NA	NA	NA	NA
HO Printing & Stationery	Voucher Register	Voucher Register	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	110	44855	Sudhir Printers	10780	44894	NA	NA	NA	NA	NA
HO Printing & Stationery	Drawing Power Register	Drawing Power Register	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	112	44855	Sudhir Printers	18620	44894	NA	NA	NA	NA	NA

HO Printing & Stationery	Computer Pass Book (338-C)	Computer Pass Book (338-C)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	108	44848	Infinity Adv Ser Pvt Ltd	66240	44867	NA	NA	NA	NA	NA
HO Printing & Stationery	Soft Files (355)	Soft Files (355)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	1038	44819	Infinity Adv Ser Pvt Ltd	31620	44867	NA	NA	NA	NA	NA
HO Printing & Stationery	Security Itmes FDR	Security Itmes FDR	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	FDR OCT 2022	44835	Nutech Security Printers	18600	44876	NA	NA	NA	NA	NA
HO Printing & Stationery	Non Personalised chq book	Non Personalised chq book	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	573/22	44825	Sai Security Printers Pvt. Ltd.	49632	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Demand Draft	Demand Draft	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	N84/22	44825	Nutech Security Printers	11304	44879	NA	NA	NA	NA	NA
HO Printing & Stationery	Computer Pass Book (338-C)	Computer Pass Book (338-C)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	1088	44848	Infinity Adv Ser Pvt Ltd	22080	44884	NA	NA	NA	NA	NA
HO Printing & Stationery	Computer Pass Book (338-C)	Computer Pass Book (338-C)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	108C	44848	Infinity Adv Ser Pvt Ltd	68160	44884	NA	NA	NA	NA	NA
HO Printing & Stationery	Account Opening Forms (10-CBS)	Account Opening Forms (10-CBS)	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	102	44819	Infinity Adv Ser Pvt Ltd	76000	44884	NA	NA	NA	NA	NA
HO Printing & Stationery	Non Personalised chq book	Non Personalised chq book	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	585/22	44862	Sai Security Printers Pvt. Ltd.	47034	44894	NA	NA	NA	NA	NA
HO Printing & Stationery	Personalised chq book	Personalised chq book	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	44835	44835	Manipal Technologies Limited	158751.85	44894	NA	NA	NA	NA	NA
HO Printing & Stationery	Envelop for Personalised chq book	Envelop for Personalised chq book	Empanelled Vendors	NA	NA	NA	NA	Na	Na	Na	From the printer on bank's panel at approved rates	44835	44835	Manipal Technologies Limited	114036.45	44894	NA	NA	NA	NA	NA

AGM (IT)