

**Details of Tenders/ Contracts concluded/ Purchases made for November 2023**

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 HRD	GEMC-511687703884260	1 COLOUR MULTIFUNCTION PRINTER	GEM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/S BIZNES NETWORK	31,971.19	10.11.2023	NA	10.11.2023	NA	10.11.2023	NA
HO HRD	GEMC-511687775109967	13 BIOMETRIC FINGERPRINT DEVICES	GEM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/S BIZNES NETWORK	42,790.96	10.11.2023	NA	10.11.2023	NA	10.11.2023	NA
HO HRD	GEMC-511687793561458	5 MULTIFUNCTION PRINTERS	GEM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/S BIZNES NETWORK	1,64,857.20	10.11.2023	NA	10.11.2023	NA	10.11.2023	NA
HOIT Department	TENDER NO. PSB/HOIT/RFP/175 /2022-23 dated 30/01/2023	End User Functional Training of Finacle 10.X & Allied Applications	OPEN	30-01-2023	two	27.02.2023	3	1. M/s Amity University Uttar Pradesh 2. M/s NIIT Institute of Finance Banking And Insurance Training Limited 3. M/s Bennett Coleman And Company Limited	NA	NA	L2 (L1 refused to take the offer)	PSB/HOIT /PO /383 /2023-24	18-12-2023	M/s Amity University Uttar Pradesh	Rs.1.62 crore	Monthly after completion of training of batches	NA	11.05.2024	15-01-2024	NA	NA
HO IT Dept	GEMC-511687756834205	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	Yes	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	1070.88	On delivery	NA	NA	NA	NA	NA
HOIT Dept	GEMC-511687713085120	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	Yes	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.70	On delivery	NA	NA	NA	NA	NA
HOIT Dept	GEMC-511687729385767	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	Yes	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.70	On delivery	NA	NA	na	na	na
HO IT Dept	GEMC-511687736736887	OEM / Compatible Cartridge / Consumable	Gem Procurement	na	na	na		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	yes	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.70	On delivery	NA	NA	NA	na	na
HO IT Dept	GEMC-511687756834205	OEM / Compatible Cartridge / Consumable	Gem Procurement	na	ba	na		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	yes	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.702	oo delowery	na	na	na	na	na
ho it dept	GEMC-511687713085120	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	NA	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.70	On delivery	NA	NA	NA	NA	NA
HO IT Dept	GEMC-511687729385767	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	NA	NA	NA	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.70	On delivery	NA	NA	NA	NA	NA
HO IT Dept	GEMC-511687736736887	OEM / Compatible Cartridge / Consumable	Gem Procurement	NA	NA	NA		SAITRONICS SYSTEMS PRIVATE LIMITED	N	NA	NA	GEMC-51168	18-11-2023	SAITRONICS SYSTEMS PRIVATE LIMITED	989.702	On delivery	NA	NA	NA	NA	NA
ZO FARIDKOT	170/23-24	mf printer	Gem Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Veesara Global Digitech Solution Pvt Ltd	91,346.00	03.11.2023		completed	NA	NA	NA
ZO FARIDKOT	170/23-24	mf printer	Gem Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	M/s Royal enterprises	4,08,153.00	03.11.2023		completed	NA	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45243	NA	NA	NA	NA	NA	NA	NA	348	45238	M/s Sify technologies ltd	26,980.00	Branch under	Branch under	Branch under Renovation	Branch under	Branch under	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45250	NA	NA	NA	NA	NA	NA	NA	357	45246	M/s Sify technologies ltd	16,00,000.00	Link Upgraded	Invoice not released	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45253	NA	NA	NA	NA	NA	NA	NA	365	45253	M/s Sify technologies ltd	26,980.00	Link Shifted	Invoice not released	Link Shifted	Link Shifted	Link Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45258	NA	NA	NA	NA	NA	NA	NA	367	45258	M/s Sify technologies ltd	1,50,000.00	Link Upgraded	Invoice not released	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45260	NA	NA	NA	NA	NA	NA	NA	370	45260	M/s Sify technologies ltd	2,76,945.00	Links Commission	Invoice not released	Links Commission	Links Commission	Links Commission	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for	Empanelled	45259	NA	NA	NA	NA	NA	NA	NA	371	45259	M/s Sify technologies ltd	11,16,254.00	Partially completed	Invoice not released	Branch under Renovation	Branch under	Branch under	NA