

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

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 Tnder/ 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 Premises Department	GEMC- 5116877469 30176 dated 07.03.2024	Purchase of 2 No's Desktop Computer	GeM (Comparison basis)	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC- 5116877469 30176	07.03.2024	M/s Neelam Enterprises	Rs. 1,02,405.6 (incl. GST)	22.03.2024	NA	21.04.2024	NA	12.03.2024	NA	
HO Premises Department	GEMC- 5116877646 90773 dated 07.03.2024	Purchase of 1 No. Multi function Printer	GeM (Comparison basis)	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC- 5116877646 90773	07.03.2024	M/s VEESARA GLOBAL DIGITECH SOLUTION PRIVATELIMI TED	Rs. 24,194/- (incl. GST)	22.03.2024	NA	21.04.2024	NA	12.03.2024	NA	
HO ATM CELL	GeM BID No: GEM/2023/B /3695342 Dated: 15.07.2023	End-to-End Supply, Installation Commissioning and Maintenance of 50 Cash Recycler Machines (CRMs) (Including UPS & Chemical Earthing) under Rate Contract for Three Years	GeM	15.07.2023	Two Bid system	01.09.2023	1	M/s Hitachi Payment Services Pvt. Ltd.	NA	NA	NA	Purchase Order: IT_ATM/ 2023-24/ 4905	20.02.2024	M/s Hitachi Payment Services Pvt. Ltd.	Rs.5,66,01,2 00.00 (Excluding GST)	after delivery and installation	NA	23.02.2027	NA	NA	NA	
HO Planning & Developmen t (H9013)	GST/127/23- 24 dated 15- 03-2024	4 Units of Desktop Computers	Direct Purchase from GEM Portal	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC - 5116877686 05503	27-02-2024	M/s Vertech Digicom	2,18,985.84	21-03-2024	NA	NA	NA	NA	NA	
HO RMD	REF NO.-HO RMD/2023- 24 dated 26.02.2024	Second Party Opinion on Green Deposit Framework	Quotations	26.02.2024	NA	NA	2	1. CARE Analytics & Advisory Pvt Ltd 2. CRISIL Research	NIL	NA	YES	REF NO.-HO RMD/2023- 24	26.02.2024	CARE Analytics & Advisory Pvt Ltd	Rs. 3.40 Lac + Taxes	YET TO BE RELEASED	Payment in process	26.03.2024	05.03.2024	26.03.2024	NA	
HO IT Department	Agreement- 2020 with M/s Sify Technologies Ltd	Shifting network link of BO D0903 desh Bandhu college under ZO Delhi-1	Empanelled	45334	NA	NA	NA	NA	NA	NA	NA	451	45334	M/s Sify technologies Ltd	26980	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	Upgradation of NSP-1 +NSP-2 Bw of BO M0429 GT Chennai to 8 Mbps	Empanelled	45342	NA	464	45342	M/s Sify technologies ltd	980346	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	NA						
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Shifting Network links of BO K0003 Khanna under ZO Ludhiana	Empanelled	45348	NA	473	45348	M/s Bharti Airtel ltd	26980	Link Shifted	Invoice not raised by vendor	Link Shifted	Link Shifted	Link Shifted	NA						
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd/M/s Bharti Airtel Ltd	Upgradation of 7 NSP-2, 1 NSP-3 and 4 NSP-4 links of Zonal Offices to 8 Mbps	Empanelled	45353	NA	485-486	45353	M/s Sify technologies ltd/M/s Bharti Airtel Ltd	1783200	Partially Completed	Partially Completed	Partially Completed	Partially Completed	Partially Completed	NA						