

HO IT Department	HOIT/BGT/2021-22/466 dated 29.03.2022	100 LTO Tape & 5 Cleaning Tape	Quotation	NA	NA	NA	NA	NA	NA	NA	yes	HOIT/BGT/2021-22/466 dated 29.03.2022	29.03.2022	OCT Data Systems Pvt. Ltd.	2,24,000.00	completed	NA	NA	NA	NA	NA
HO IT Department	M/s Sify Technologies Ltd	PO for cabling of D11 rack at DC Airoli	Quotation	02-03-2022	NA	NA	3	Sify	NA	2	yes	M/s Sify Technologies Ltd	02-03-2022	M/s Sify Technologies Ltd	2,20,401.00	30-03-2022	NO, The invoice is not raised by the vendor	Completed	03-03-2022	04-03-2022	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for new Nw links for Training center at STC rohini (8+8) Mbps	Empanelled	07-03-2022	NA	NA	NA	NA	NA	NA	NA	Agreement-2020 with M/s Sify Technologies Ltd	07-03-2022	M/s Sify Technologies Ltd	17,41,866.73	31-03-2025	No, Implementation of NSP-1 (BSNL) link pending	04-04-2022	08-03-2022	Under implementation	Work order released to BSNL by SIFY and BSNL link commissioning pending
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for increasing Internet Bw of Primary link at DR Noida for 1 year	Empanelled	21-03-2022	NA	NA	NA	NA	NA	NA	NA	Agreement-2020 with M/s Sify Technologies Ltd	21-03-2022	M/s Sify Technologies Ltd	3,03,489.00	22-03-2023	NO, The invoice is not raised by the vendor	completed	22-03-2022	22-03-2022	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for increasing Internet BW of Sify link at DC from 100 Mbps to 300 Mbps	Empanelled	30-03-2022	NA	NA	NA	NA	NA	NA	NA	Agreement-2020 with M/s Sify Technologies Ltd	30-03-2022	M/s Sify Technologies Ltd	12,00,000.00	31-03-2023	NO, The invoice is not raised by the vendor	completed	31-03-2022	31-03-2022	NA
HO RMD	REF NO.-HO RMD/2021-22/541	Consulatnacy work on validation of ICAAP document of Punjab & Sind Bank	Nomination basis	NA	NA	NA	NA	NA	NA	NA	NA	REF NO.-HO RMD/2021-22/541	07.01.2022	NIBM PUNE	15 lac+taxes	As per agreed terms	NA	within 2 months from the acceptance of work order or receipt of advance payment.	NA	NA	NA