

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Natu re 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 Evaluatio n	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tnder/ evaluated L1	Contract/ Order		Name of Contracto r/ 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 compeition	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 Technologi es Ltd	POT for upgradati on of NSP- 2 Bw of S6009 RCC Chennai from 4 Mbps to 8 Mbps for 3 years	Empanelled	12-10-2022	NA	NA	NA	NA	NA	NA	NA	841	12-10-2022	M/s Sify technolog ies ltd	2,32,000.00	13-10-2022	Invoice not raised by vendor	completed	13-10-2022	NA	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologi es Ltd	POT for shifting nw links of BO P0851 Passiana under ZO Patiala and to provide earthing at new location	Empanelled	14-10-2022	NA	NA	NA	NA	NA	NA	NA	845	14-10-2022	M/s Sify technolog ies ltd	26,980.00	NA	Shifting pending as infra work going on	Shifting pending as infra work going on	NA	NA	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologi es Ltd	POT for upgrading NSP-2 Bw of HO Rajendra place from 8 Mbps to 40 Mbps for 1 year	Empanelled	18-10-2022	NA	NA	NA	NA	NA	NA	NA	851	18-10-2022	M/s Sify technolog ies ltd	3,42,876.00	19-10-2022	Invoice not raised by vendor	completed	18-10-2022	18-10-2022	NA
HO IT Department	Agreement- 2020 with M/s Sify Technologi es Ltd	PO for additional 2 single phase power sockets for power provisioni ng in F1 rack at additional co hosting space in DR Noida	Empanelled	19-10-2022	NA	NA	NA	NA	NA	NA	NA	852	19-10-2022	M/s Sify technolog ies ltd	40,000.00	25-10-2022	Invoice not raised by vendor	completed	25-10-2022	25-10-2022	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgrading NSP2 Bw of ZO Faridkot running in multiple with F0838 RCB Faridkot from 2 Mbps to 4 mbps for 3 years	Empanelled	20-10-2022	NA	NA	NA	NA	NA	NA	NA	853	20-10-2022	M/s Sify technologies ltd	1,11,531.00	30-10-2022	Invoice not raised by vendor	completed	21-10-2022	NA	NA
HO IT Department	Nomination	PO for networking equipments at Head Office Kidwai Nagar	Nomination	27-10-2022	NA	NA	NA	NA	NA	NA	NA	861	27-10-2022	M/s Sify technologies ltd	1,03,32,540.00	NA	Hardware not delivered	Hardware not delivered	22-10-2022	NA	NA
	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of N1511 ZO Noida from 2 Mbps to 4 Mbps for 2 years	Empanelled	29-10-2022	NA	NA	NA	NA	NA	NA	NA	876	29-10-2022	M/s Sify technologies ltd	1,11,531.00	10-11-2022	Invoice not raised by vendor	completed	02-11-2022	NA	NA
HO IT Department	HOIT/PO/322/2021-22 dated 30.12.2021 HOIT/PO/612/2022-23 dated 06.06.2022	PO for Procurement of 2000 Biometric Devices	Nomination Basis	NA	NA	NA	NA	NA	NA	NA	NA	322 612	30.12.2021 06.06.2022	M/s Smart Chip Ltd.	47,70,000.00	Delivered	NA	NA	NA	NA	NA
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/2022-23/Cartridges	12.09.2022	M/s Caretech Info Solutions	74,915.20	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	72,652.54	After delivery & installation	NA	completed	NA	NA	NA

HO Stationery deptt.	Passbook (qty-50000)	Passbook (qty-50000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100	15-09-2022	Infinity Advertising Services Ltd.	1,60,000.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Visitor's Book (qty-1000)	Visitor's Book (qty-1000)	Empanelled Vendors	15-09-2022	NA	22-09-2022	5	Navrattan Enterprises Jaina Offset Printer Sudhir Printer Infinity advertising services pvt ltd. Vardhman Printers	NA	NA	L1	Tender 11	22-09-2022	Infinity Advertising Services Ltd.	1,42,210.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Soft Files (qty-3000)	Soft Files (qty-3000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103 C	16-09-2022	Infinity Advertising Services Ltd.	15,300.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Account Opening Form (qty-800)	Account Opening Form (qty-800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	80D	26-08-2022	Infinity Advertising Services Ltd.	3,040.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Soft Files (qty-3750)	Soft Files (qty-3750)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103	15-09-2022	Infinity Advertising Services Ltd.	19,125.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-19600)	Passbook (qty-19600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100D	14-10-2022	Infinity Advertising Services Ltd.	62,720.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	passbook (qty-2800)	passbook (qty-2800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100B	15-09-2022	Infinity Advertising Services Ltd.	8,960.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	passbook (qty-900)	passbook (qty-900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100C	15-09-2022	Infinity Advertising Services Ltd.	2,880.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Hard File (qty-429)	Hard File (qty-429)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	107	10-10-2022	JAINA PRINTERS	12,655.50	20-10-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	Paying-Slip(qty-22000)	Paying-Slip(qty-22000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	105	15-09-2022	Sudhir Printers	1,98,000.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Gold Pouch(qty-11800)	Gold Pouch(qty-11800)	Empanelled Vendors	14-09-2022	NA	21-09-2022	4	Navrattan Enterprises Sudhir Printer Infinity advertising services pvt ltd. Vardhman Printers	NA	NA	L1	Tender 10	21-09-2022	Sudhir Printers	1,99,420.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying-Slip(qty-21300)	Paying-Slip(qty-21300)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	105B	15-09-2022	Sudhir Printers	1,91,700.00	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Credit Voucher (qty-16875)	Credit Voucher (qty-16875)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	93	13-09-2022	NAVRATTAN ENTERPRISES	1,60,312.50	20-10-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Neft Form (qty-5080)	Neft Form (qty-5080)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	95	13-10-2022	NAVRATTAN ENTERPRISES	94,742.00	20-10-2022	NA	NA	NA	NA	NA

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