## Details of Tenders/ Contracts concluded/ Purchases made for June 2023

Column		Details of Tenders/ C	Contracts concluded/ Purchase	es made for June 2023	3																
Control of Control o	HO Deptt/ Zonal Office	Tender/ Purchase Order	Item/Nature of Work	Mode of Tender Enquiry	Date of	Type of Biddin	g Last date of		Nos. and				Contract/ C			Date / Schedule	If payment is not released,	Scheduled	Tenders pending C	ompletion / Finalisation	.on
Part	,	No. and Date		(Open Tender/ Empanelled	Publication of	(single/ two-bid	receipt of	Tenders/ Quotes	Names of parties qualified	Evaluation		awarded to	0				the reasons for not releasin	date of completion			
Part		1						received	Evaluation		Names		No	Date				of supplies	Actual date of start	Actual date of	Reason for
Property												evaluated							of work	competion	delays, if
March   Marc			1	2 3	4		5	6	7 8	3							1			1	17
Control   Cont	Panchkula			Direct purchase in GeM	NA	NA	NA	NA	NA	NA	NA	Yes	51168779		207,768.00	After installation	Installation pending	By July end	NA	NA	NA
Part   Company	Panchkula		7 Passbook Printers for branches	Direct purchase in GeM	NA	NA	NA	NA	NA	NA	NA	Yes	GEMC- 51168779	SERVICES	160,300.00	After installation	Installation pending	By July end	NA	NA	NA
Processing of the control of the c	HO IT Department	Agreement-2020 with M/s	Financial Approval for shifting	Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA			26,980.00	Shifting	Invoice not raised by vendo	Shifting	Shifting completed	Shifting completed	NA
Part		Sify Technologies Ltd	Tanda Road Hoshiarpur under ZO													completed		completed			
Part   Companies   Part   Comp	HO IT Department			Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA	134		26,980.00		Invoice not raised by vendo		Shifting completed	Shifting completed	NA
Fig. 1   The present   Agencies (Continue)   The present   Agenc		Sity Technologies Ltd	Pathankot under ZO Gurdaspur and											technologies Itd		completed		completed			
Committee   Comm	HO IT Department		Financial Approval for shifting NSP-1	Empanelled	6/3/2023	NA	NA	NA	NA	NA	NA	NA	135	6/3/2023 M/s Sify	26,980.00	Shifting	Invoice not raised by vendo		Shifting completed	Shifting completed	NA
Fig.   Controlled   Controlle		Sify Technologies Ltd	Gharachon under ZO Patiala and to											technologies Itd		completed		completed			
Part   Thorographic   The Part   Thorographic   The Part   Thorographic   The Part   T	HO IT Department	Agreement-2020 with M/s	Financial approval to provide NSP-1	Empanelled	06-06-023	NA	NA	NA	NA	NA	NA	NA	141	5/6/2023 M/s Sify	1,938,615.00	Links	Invoice not raised by vendo	Links	Links implemented	Links implemented	NA
Part   Department		,	links in 7 New branches of 2 Mbps	·										Itd			·	d		·	
10 Til Oppment	HO IT Department			Empanelled	08-06-023	NA	NA	NA	NA	NA	NA	NA	151		1,938,615.00		Invoice not raised by vendo		Links implemented	Links implemented	NA
Procession   March   Controlled   Description   Controlled   Description   Controlled   Description   Descriptio	HO IT Department	Agreement-2020 with M/s	Financial approval for NSP-1 +NSP-2	P Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	152	6/12/2023 M/s Sify	331.979.00	Branch under	Invoice not raised by vendo	d Branch	Branch under	Branch under	NA
Main   Control   Companies		Sify Technologies Ltd	links in BO C1607 Chandkheda unde ZO Gandhinagar	r										technologies Itd		renovation	,	under renovation	renovation	renovation	
Big   Technologies Led   NPBP   Table of Big   Deptition   NPBP   Table   Technologies   NPBP   Table   Technologies   NPBP   Table   Technologies   NPBP   Table	HO IT Department		link in BO G0509 Gungchai under ZC		6/12/2023	NA	NA	NA	NA	NA	NA	NA	155		26,980.00		Invoice not raised by vendo		Shifting completed	Shifting completed	NA
Appellment of this process   Appllment of this process   Appllmen	HO IT Department				6/12/2023	NA	NA	NA	NA	NA	NA	NA	156	6/12/2023 M/s Sify	26,980.00		Invoice not raised by vendo		Shifting completed	Shifting completed	NA
Area List		Sily reciliologies Eta	under SO Bareilly and to provide											ltd ltd		Completed		completed			
Sily Technologies Lid	HO IT Department	Agreement with M/s Bharti Airtel Ltd	+ NSP-2 links of BO D0007 Chandni Chowk Delhi under ZO Delhi-2 and to		6/12/2023	NA	NA	NA	NA	NA	NA	NA	157		26,980.00		Invoice not raised by vendo	Shifting completed	Shifting completed	Shifting completed	NA
Fig.	HO IT Department		+ NSP-2 links of BO D0504 Dhadiyal under ZO Bareilly and to provide	Empanelled	6/12/2023	NA	NA	NA	NA	NA	NA	NA	160		26,980.00		Invoice not raised by vendo		Shifting completed	Shifting completed	NA
HO IT Department	HO IT Department		Financial Approval for shifting Nsp-1 + NSP-2 links of BO K0483 P Road Kanpur under ZO Lucknow and to	Empanelled	6/16/2023	NA	NA	NA	NA	NA	NA	NA	162		26,980.00		Invoice not raised by vendo	under			NA
## Secondary of 100 Mbps at white Description Office Koldwill Maser Programment with Mis Brand Financial approval to provide NSP4 annel and white Programment with Mis Brand Mish and Mished Annel Male Programment with Mis Brand Mished Mished Annel Male Provided NSP4 annel and Mished Mished Mished Mished Annel Male Provided NSP4 annel and Mished	HO IT Department		Financial Approval to provide	Empanelled	6/20/2023	NA	NA	NA	NA	NA	NA	NA	170		1,633,034.00		Invoice not raised by vendo		Links implemented	Links implemented	NA
HO IT Department		Sify Technologies Ltd	+ secondary of 100 Mbps at	<b>'</b>										technologies ltd		implemented		implemente d			
Company   Comp	HO IT Department		Financial approval to provide NSP-4	Empanelled	6/14/2023	NA	NA	NA	NA	NA	NA	NA	154-176		331,979.00		Invoice not raised by vendo		Links implemented	Links implemented	NA
S1168779		airtel ltd	link instead of NSP-1 in BO K1608 Karimganj under ZO guwahati											Airtels Itd		implemented		implemente d			
Top	ZO CHANDIGARH	25/2023-24 15.06.2023	multifunction printers	GEM	07.06.2023	GEM	NA	NA	NA	NA	NA	YES		16.06.2023 THE ELITE	188880		AFTER INSTALLATION O	AFTER	NA	NA	
HO IT Deptt. 511687795349150 dt 21- 06-23														COMPANY		OF MFP IN 10	MFP IN 10 BRANCHES	TION OF MFP IN 10			INSTALLAT ION OF MFP IN 10 BRANCHE S
HO IT Deptl.   511687793549150 dt 21-   Purchase of 6 PCS   Gem procurement on comparison basis   NA	ZO CHANDIGARH	12/2023-24 09.06.2023	Passbook printers	GEM	03.06.2023	GEM	NA	NA	NA	NA	NA	YES			137400				NA	NA	AFTER
HO IT Dept.   S11687798161384 dt   Purchase of 1 Scanner   Gem procurement on comparison basis   NA																INSTALLATION OF 6	6 PASSBOOK PRINTERS	TIONOF 6			INSTALLAT IONOF 6
HO IT Dept.   S11687798161384 dt   Purchase of 1 Scanner   Gem procurement on comparison basis   NA																					PASSBOO
21.06.23																PRINTERS		PRINTERS			PRINTERS
21.06.23	HO IT Deptt.	511687798161384 dt	Purchase of 1 Scanner	Gem procurement on	NA	NA	NA		M/s. Solid Data	1	2 1.AVISIO	Yes	GEMC-	21.06.2023 M/s.Solid	40441	On delivery	NA	NA	NA	NA	NA
06-23   comparison basis   VERTECH   core 5.2   51168775   VERTECH		21.06.23		comparison basis				1	Systems		N CIS 2.HP CIS	:	51168779 8161384	Data Systems.		,					
	HO IT Deptt.		Purchase of 6 PCS		NA	NA	NA								328874.76	On delivery	na	na	na	na	na
		00 20		ouripariouri basis							W16 13 Z.										

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