

Details of Tenders/ Contracts concluded/ Purchases made for March 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 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 IT Department	PSB/HOIT/20 24-25/1317 dated 22.03.2024	ATS of IBM Websphere MQ	Quotation	NA	Single (Through Original Software Developer)	NA	1	IBM India Pvt Ltd	NA	NA	NA	PSB/HOIT/20 24-25/1317	22.03.2024	IBM India Pvt Ltd	2109996	Within 30 days from the date of invoice	Invoice not received	Renewal	NA	NA	NA
HO Operation department	GEMC- 5116877836 95060 dated 02-03-2024	4 Computers	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	GST/128/23- 24	15-03-2024	Vertech Digicom	214657.84	28-03-2024	NA	NA	NA	NA	NA	NA
HO Operation department	GEMC- 5116877139 49283 dated 02-03-2024	10 Biometrics Authentication devices	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	RMS/121/23- 24	05-03-2024	Biznes Network	31924.6	28-03-2024	NA	NA	NA	NA	NA	NA
HO Operation department	GEMC- 5116877468 02238 dated 02-03-2024	5 Multifunction Printers	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	RMS/117/23- 24	02-03-2024	Biznes Network	159997.3	28-03-2024	NA	NA	NA	NA	NA	NA
HO RMD	REF NO.-HO RMD/2023- 24	CMIE Subscription (for Industry Outlook and Prowess IQ)	Nomination basis	NA	NA	NA	NA	NA	NA	NA	NA	REF NO.-HO RMD/2023- 24	30.03.2024	CMIE Pvt Ltd	11.37 Lac+ Taxes	30.03.2024	na	Annual subscription	NA	NA	NA
HO IT Department	GEMC- 5116877683 32109/21-03- 2024	Desktop Computers	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 5116877683 32109	45372	Vertech Digicom	403392.68	45372	NA	NA	NA	NA	NA	NA
HO IT Department	GEMC- 5116877209 02472/22-03- 2024	Multifunction Machines MFM	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 5116877209 02472	45373	Vertech Digicom	225532.3	45373	NA	NA	NA	NA	NA	NA
HO IT Department	GEMC- 5116877334 37015/27-03- 2024	Multifunction Machines MFM	Direct purchase from GeM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 5116877334 37015	45378	Biznes Network	84999.46	45378	NA	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	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

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Upgrading bandwidth of 4 NSP-1 links of Zonal Offices to 8 Mbps	Empanelled	45358	NA	NA	NA	NA	NA	NA	NA	492	45358	M/s Bharti Airtel Ltd	1660692	Partially Completed	Partially Completed	Partially Completed	Partially Completed	Partially Completed	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Shifting Airtel network links of 2 branches B1173 Bokaro and K0508 Kali nagar	Empanelled	45365	NA	NA	NA	NA	NA	NA	NA	500	45365	M/s Bharti Airtel Ltd	20000	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	Shifting network links of BO M0029 Mahilpur under ZO Hoshiarpur	Empanelled	45372	NA	NA	NA	NA	NA	NA	NA	511	45372	M/s Bharti Airtel Ltd	26980	Branch under renovation	Branch under renovation	Branch under renovation	Branch under renovation	Branch under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Upgradation of NSP-1 + NSP-2 links BO A0001 Hall Bazaar Amritsar to 4 Mbps each	Empanelled	45372	NA	NA	NA	NA	NA	NA	NA	512	45372	M/s Bharti Airtel Ltd	188922	Partially Completed	Partially Completed	Partially Completed	Partially Completed	Partially Completed	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Shifting network links of BO N0641 Nainital under ZO bareilly	Empanelled	45381	NA	NA	NA	NA	NA	NA	NA	522	45381	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	NSP-1 +NSP-2 links at new Offsite ATM at Atal Akshay Bhawan New Delhi under ZO Delhi-1	Empanelled	45381	NA	NA	NA	NA	NA	NA	NA	523	45381	M/s Bharti Airtel Ltd	26305	ATM under renovation	ATM under renovation	ATM under renovation	ATM under renovation	ATM under renovation	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd/M/s Bharti Airtel Ltd	NSP-2 + NSP-4 links, surge protector for BO C1620 Chichauli under ZO Lucknow	Empanelled	45381	NA	NA	NA	NA	NA	NA	NA	524-525	45381	M/s Sify technologies ltd/M/s Bharti Airtel Ltd	95343	Branch under renovation	Branch under renovation	Branch under renovation	Branch under renovation	Branch under renovation	NA