

**Dept. of IT, Head Office**  
**Monthly Statement for Purchase/Contract – September 2008**

Sr.	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	Nos. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / evaluated L-1	Contract No. and Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	-	For Providing Coin Vending Machines to branch	The Vendor has been empanelled through our RFP OBC/HO/DIT/RFP-Coin Vending Machine/04/2008-09 and the information was submitted through our statement for the month of Aug 08											
2	-	For providing licenses of MS Office and Windows to ROs	The Vendor has been empanelled through our RFP OBC/HO/DIT/RFP-HW/16/2007-08 and the information was submitted through our statement for the month of May 08											
3	ATM 01/2008-2009 (Floated by Indian bank along with OBC)	Procurement of ATMs and site prep. But for our bank only procurement of 24 ATMs	Open tender	13.06.08	Two	04.07.08	3	1. M/s Diebold 2. M/s NCR 3. M/s AGS Infotech	NIL	Yes	HO/DIT/ATM/0327/ 2008 dt 19.09.08 for 10 ATMs  HO/DIT/ATM/0640/ 2008 dt 29.09.08 for 10 ATMs	M/s Diebold	Rs 81,55,120/-	Nov -08