

Dept. of IT, Head Office  
Monthly Statement for Purchase/Contract – March 2009

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.)	Schedule date of completion of supplies
1	---	For upgradation of H/W & S/W at PDC & DR Site									HO\DIT\PUR_Backup_DC &DR\2009 dated 13.03.2009	M/s Wipro	Rs 1,65,0000/-	6-8 weeks of purchase order
2	----	For upgradation of H/w for hosting Business Intelligence tools and crystal reports									HODIT\200 dated 02.03.09	M/s Wipro	Rs 4,06,150/-	With in 6 weeks of purchase order
3	---	For Procuring MicroSoft Exchange Client Access License									HO\DIT\PUR_MSEXCHANGE_CALS_ACER\1585\2009 dated 20.03.09  HO\DIT\PUR_MSEXCHANGE_CALS_HCL\1586\2009 dated 20.03.09	M/s ACER  M/HCL	Rs 36,60,000/-  Rs 36,60,000/-	With in 4-6 weeks from the date of order

4	—	For procuring additional space at DR Site, New Delhi	Bank has already hired sitting space and space for servers at DR Site New Delhi. As there was requirement of new servers to be installed Bank invited proposal from M/s Tata Communications formerly VSNL. The proposal was discussed with the vendor by the Negotiation Committee and approval was taken from the GMs purchase committee. The order was placed for space of 03racks, relocation of 01 rack and rated power charges per KVA on per annum basis.	HO/DIT/2008-09 dated 12.03.09	M/s Tata Communications Ltd	Annual charges for 03 racks @ Rs 4,00,000/- per rack and Rs 1,26,000 per KVA as power charges.	With in 04 weeks from the date of order.
5	ATM 01/2008-2009 (Floated by Indian bank along with OBC)	Procurement of ATMs and site prep. But for our bank only procurement of ATMs	Bank has already placed order for 44 ATMs and purchase order for 20 more ATMs has been placed after taking approval as per the requirement of the branches.	HO/DIT/ATM/1487/ 200 dt 05.03.09 for 10 ATMs HO/DIT/ATM/ /2009 dt 25.03.09 for 10 ATMs	M/s Diebold  M/s Diebold	Rs 40,77,560 /-  Rs 40,77,560 /-	With in 06 weeks from the date of order