

Dept. of IT, Head Office
Monthly Statement for Purchase/Contract – April 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 setting up DR Treasury Site	As M/s Wipro is system integrator of ,supplier of hardware and software of our existing Treasury solution being used by our Treasury Deptt, proposal was invited from the same vendor.								HO\DIT\Integrated Treasury_D R/2009/1777 dt 24.04.09	M/s Wipro	Rs 37,00,000 /-	4-6 weeks of purchase order
2	----	For purchasing two scanners for B/O Service Branch Delhi.	Bank had invited quotations for procuring Scanners for CTS purpose.. M/s NCR and M/s HCL Infoystems had submitted the quotations.						Yes the contract was awarded to lowest quote	HO\DIT\NCR -CTS- CANNON – SB- 2/2009/1814 DATED 30.04.09	M/s NCR	Rs 3,90,000/-	4-6 weeks of purchase order	
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 ATMs	After placing order for 64 ATMs approval was taken to procure 20 more ATMs as per the requirement of branches.								HO\DIT\ATM/ 1807/ 2009 dt 29.04.2009	M/s Diebold	Rs 81,55,120 /-	4-6 weeks of purchase Order