

Dept. of IT, Head Office
Monthly Statement for Purchase/Contract – June 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		Facility Management for Cheque Truncation System for Service Branch, Delhi. The Cheque Truncation System has been provided by M/s NCR.									Dated 29.06.2009	M/s NCR	Rs 6,96,000/-	—
2		Change of Request in Cheque Truncation System Package (Software Amendment) to M/s NCR									HO/DIT/ /2009 dated 15.06.09	M/s NCR	Rs 3,35,000/-	4-6 weeks of purchase order
3		A purchase order for 22 PCs and 18 printers has been placed on M/s HCL Infosystems Ltd one of the empanelled vendor. The PCs and printers are required for Credit, Vigilance , I&C and Accounts Deptt at Head Office.									HO/DIT/Pur_ hard_Crevigi I&CAcc/2009 dt 02.06.2009	M/s HCL Infosystems Ltd	Rs 6,82,500/-	4-6 weeks of purchase order