

Dept. of IT, Head Office
Monthly Statement for Purchase/Contract – July 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	OBC/HO/DIT/RFP/MICCRS/16/2008-09	S/W & H/W Upgradation of MICR Centre Amritsar	Open	15-04-09	Two	30.04.09	01	M/s NCR Corp India Ltd	-----	Only 1 bidder was there (even after retendering)	HO/DIT/PUR_NCR_MICRS/2287/2009/ dated 13.07.2009	M/s NCR Corp India Ltd	Rs 1,40,00,000/-	12-14 weeks of the Purchase order
2	OBC/HO/DIT/REF-Ready Kit/20/2009-10	Empanelment of Service Provider for Supplying of Ready Kit	OPEN	01/05/2009	Two	22/05/2009	3	1. M/s FIS Payment Solution and Servies Pvt. Ltd 2. M/s Venture Infotek Global Pvt Ltd.	1.M/s Financial Software & System Pvt Ltd. 2. M/s Venture Infotek Global Pvt Ltd.	Yes	HO/DIT/Ready_kit/2231/2009 dated 06/07/2009	M/s FIS Payment Solution and Servies Pvt. Ltd	Rs. 72,00,000/-	2 Weeks
3	A purchase order for 11 PCs and 02 printers has been placed on M/s HCL Infosystems Ltd one of the empanelled vendor. The PCs and printers are required for Rural Department at Head Office.										HO/DIT/PUR_HARD_RDR_PSCV/2009/ dt 08.07.2009	M/s HCL Infosystems Ltd	Rs 3,05,550/-	4-6 weeks of purchase order

4	A Purchase order was Placed on M/s Tritronics for two nos of 20 KVA Ups systems for HRMS project. The proposals were invited from our empanelled vendors. The contract was awarded to the vendor, who submitted the lowest quote.	HO/DIT/2377 /2009/ dt 29.07.09	M/s Tritronics (India) Pvt Ltd	Rs 6,14,600/-	4 weeks of Purchase order
5	A purchase order for 27 PCs and 01 printer has been placed on M/s HCL Infosystems Ltd one of the empanelled vendor. The PCs and printers are required for RO Rohtak, due to damage of existing hardware in fire accident. The payment shall be released by RO Rohtak.	HO/DIT/Pur_hard_Rohtak /2009 dt 28.07.2009	M/s HCL Infosystems Ltd	Rs 8,52,450/-	4-6 weeks of purchase order
6	A purchase order for installation of 08 hard disk in the existing hardware related to ATM Switch was placed on M/s Hewlett Packard. The existing hardware was also procured from M/s Hewlett Packard.	HO/DIT/ATM/2202 /2009 dated 02.07.2009	M/s Hewlett Packard	Rs 11,60,000/-	4 weeks of Purchase order
7	A purchase order for 100 IP phones has been placed on M/s HCL Comnet. M/s HCL Comnet has been empanelled as approved vendor after the tendering process.	HO/DIT/VOIP /2256 /2009/ dated 08.07.2009	M/s HCL Comnet	Rs 12,73,300/-	6-8 weeks of the Purchase order
8	A purchase order was placed on M/s FINO for issuing Smart Cards under NREGA scheme for 06 Blocks of RO Amritsar. The total number of cards to be issued is 79500 by Sep 2009. The cost of the Purchase order includes smart card charges, POS terminal and Business correspondent charges. M/s FINO has been empanelled as approved vendor after tendering process.	HO/DIT/F2-Order2 /2009/ dated 06.07.2009	M/s FINO	Rs 1,37,23,000/-	By Sep 2009.