

Dept. of IT, Head Office  
Monthly Statement for Purchase/Contract – September 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.)	Scheduled date of completion of supplies	
1	OBC/HO/DIT/RFP-LAPTOP/22/2009-10	Procurement of laptops for Insurance Joint Venture	Open	27.07.09	Two	17.08.09	03	1.M/s Wipro 2. M/s HCL Infosystems Ltd	1. M/s CCS Computers	Yes	HO\DIT\Pur_98laptops\2715\2009 dated 30.09.09	M/s HCL Infosystems Ltd	Rs 38,11,220/-	4 weeks of purchase order	
2	---	Purchase of additional module for switch at Banks' DR Site New Delhi	As M/s Wipro is system integrator of PDC,Mumbai and DR,NDI proposal was invited from single vendor.									HO\DIT\2689\2009 dated 25.09.2009	M/s Wipro	Rs 4,07,400/-	With in 04-06 weeks
3	OBC/HO/DIT/RFP-ATMs/19/2009/	Procurement of ATMs	The detailed information was submitted in the previous statement for the month of August 2009. Further approval has been taken to place order for 30 ATMs									HO/DIT/ATM/2009 dt 24.09.09	M/s Diebold	Rs 1,10,76,000/-	With in 06 Weeks
4	OBC/HO/DIT/REF-Ready Kit/20/2009/	Procurement of Ready Kits	The detailed information was submitted in the previous statement for the month of July 2009. Further approval has been taken to place order for 3 lac kit.									HO/DIT/Ready-Kit /2628/2009	M/s FIS Payment Solution and Services Pvt.	Rs. 72,00,000/-	With in 2 Weeks