

Dept. of IT, Head Office

Monthly Statement for Purchase/Contract – August 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-ATMs/19/2009-10	Procurement of ATMs	Open	01.05.09	Two	22.05.09	03	1. M/s AGS Infotech 2. M/s Diebold 3. M/s NCR	--NA--	Yes	HO/DIT/ATM/2529 /2009 dated 28.08.09	M/s Diebold	Rs 7384000/- for 20 ATMs	With in 06 weeks of Purchase order
2	OBC/DIT/RFP-HW/18 /2008-09	Procurement of computer hardware for bank	Open	06.04.2009	Two	28.04.09	05	1. M/s HCL 2. M/s Wipro 3. M/s Acer (India) 4. M/s Accel	1.M/s PCS	M/s Acer emerged as L-1 vendor and has been empanelled for procuring computer hardware for Bank.				
3	Due to increase in the no of transactions and customer base a purchase order has been placed on M/s Wipro for upgrading IT infrastructure for CBS at both PDC and DR Site. M/s Wipro is the system integrator of PDC Mumbai and DR Site New Delhi.										HO/DIT/PDC & DRUPORD ER/2494/ /2009/ dated 21.08.2009	M/s Wipro	Rs 170354876/-	With in 8-10 weeks of Purchase order
4	A purchase order has been placed on M/s Financial Software & Systems Pvt Ltd for implementation of Not on US ATM Transactions accounting on Real Time Basis in the Bank's Host System. M/s Financial Software & Systems Pvt Ltd has been providing facility management for SWITCH activities related to ATMs.										HO/DIT/ATM /PO-FSS-RT-AQ-TXN /2009/2451 dated 12.08.2009	M/s Financial Software & Systems Pvt Ltd	Rs 650000/-	With in 04 weeks of Purchase order
5	A purchase order has been placed on M/s Infosys for customization in Finacle to enable the accounting of acquirer transaction on a real time basis.										HO/DIT/ATM /PO-INFY-RT-AQ-TXN /2009/ dated 12.08.2009	M/s Infosys	Rs 300000/-	With in 04 weeks of Purchase order

6	A purchase order for 07 PCs has been placed on M/s HCL Infosystems Ltd one of the empanelled vendor. 06 PCs are required for RDRPSC Deptt and 01 for DIT at Head Office.	HO/DIT/Pur_ hard_RDRP SC&DIT/200 9 dt 14.08.2009	M/s HCL Infosyst ems Ltd	Rs 187950/-	4-6 weeks of purcha se order
7	Proposal for procuring seven laptops for Bank Executives were invited from three vendors M/s CMK Engg Pvt Ltd , M/s Modi Preipherals Pvt Ltd and M/s MK Computers. After the commercial evaluation the order for 07 laptops was placed on M/s MK Computers quoting the lowest rate.	HO/DIT/ PUR_LAPT OP /2009/	M/s MK Comput ers	Rs 263200/-	Within 01 week of PO