

Dept. of IT, Head Office
Monthly Statement for Purchase/Contract – May 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		With the increase in the no of transaction and customer base M/s Infosys had submitted proposal for Scalability and capacity assessment for our Core Banking System. After taking approval from the competent authority a purchase order has been placed on M/s Infosys for conducting IT infrastructure systems study around our Core banking System (both PDC and DR Site)									HO/DIT//2009 dt 08.05.2009	M/s Infosys	Rs 12,00,000 /-	With in 4 weeks of the receipt of Purchase order
2		A purchase order for 13 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 CBS Cell,HRD Deptt and Security Deptt at Head Office.									HO/DIT//2009 dt 26.05.2009	M/s HCL Infosystems Ltd	Rs 3,68,250/-	4-6 weeks of purchase order
3		Order for iSFMS Connect Application for 25 branches @ Rs 20,000/- per branch to M/s IDBI Intech Ltd.									HO/DIT/iSFM S/2009-10 date 30.05.2009	M/s IDBI Intech Ltd	Rs 5,00,000/-	4-6 weeks of purchase order