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CENTRAL BANK OF INDIA DEPTT OF INFORMATION TECHNOLOGY
PURCHASE ORDERS ISSUED DURING JUNE 2017

Sr. No	Tender No	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding	Last Date of Receipt of Tender	Nos and names of parties found qualified after Technical evaluation	Whether L1 was awarded the Tender	Contract No & Date	Name of Awardee	Value of Contract (Rs)
1	CO/DIT/PUR/2017-18/06	PO for procurement of 1 Auto feed Scanner	BY QUOTATION	NA	Request for Quotaion	01-06-2017	1-Compuneds, 2- Om Sai Corporation, 3- Rite System	Yes	CO:DIT:PUR:PO:2 017-18:1784 dated 02.06.2017	M/s Om Sai Corporation	29150.00
2	procurement by existing vendor	PO for procurement of 45 PCs under Rate contract	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1785 dated 02.06.2017	M/s Dynacons Systems & Solutions Ltd.	1783935.00
3	procurement by existing vendor	PO for Activation of DID Nos.	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1786 dated 02.06.2017	MTNL	300.00
4	procurement by existing vendor	PO for Laptop under Rate contract	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1787 dated 08.06.2017	M/s Team Computers Pvt Ltd	93000.00

5	CO/DIT/PUR/2017-18/07	PO for procurement of Logitech Webcam	BY QUOTATION	NA	Request for Quotaion	02-06-2017	1-Rite Systems, 2-Compuneeds, 3-Mashood Shopping, 4-Om Sai Corporation	Yes	CO:DIT:PUR:PO:2 017-18:1788 dated 08.06.2017	M/s Rites Systems	16955.00
6	CO/DIT/RFQ/17-18/04	AMC of Fire Hydrant System	BY QUOTATION	NA	Request for Quotaion	05-05-2017	1-M/s Vintex Fire Protection Pvt. Ltd.,2-M/s Sagar, 3-M/s Cosmo Fire Safety Industries	Yes	CO:DIT:PUR:PO:2 017-18:1789 dated 09.06.2017	M/s Vintex Fire Protection Pvt. Ltd.	110045.00
7	Existing Vendor	PO for Thermal Paper of 50 Rolls	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1790 dated 09.06.2017	M/s Omkar Enterprises	1750.00
8	CO/DIT/PUR/2017-18/08	PO For procurement of 15 no. of Head Phones	BY QUOTATION	NA	Request for Quotaion	03-06-2017	1-Om Vaishnavi Telecomp Solutions Pvt Ltd, 2- Telecommunicatio ns headsets India Ltd, 3- Om Sai Corporation	Yes	CO:DIT:PUR:PO:2 017-18:1791 dated 09.06.2017	M/s Om Sai Corporation	42930.00
9	Renewal of AMC to existing Vendor	PO for renewal of AMC	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1793 dated 13.06.2017	M/s CCS Computers Pvt. Ltd	82741.00
10	procurement from existing vendor	PO for Conductin g Reverse Auction	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1797 dated 15.06.2017	M/s e-Procurem	4800.00

11	Renewal of AMC to existin	PO for renewal of AMC of IBM Server at DRC, Hyderabad	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1801 dated 17.06.2017	Accel Frontline	65000.00
12	CO/DIT/PUR/BVM/2017-18/10	PO for 300 No. of LTO5 & 5 no. of LTO4 Tapes	BY QUOTATION	NA	Request for Quotaion	13-06-2017	1-M/s Aadhinath Peripherals & consumables 2- Compuneeds 3- Om Sai Corporation 4- Rite Systems	Yes	CO:DIT:PUR:PO:2 017-18:1802 dated 23.06.2017	Compu Needs	534823.00
13	Renewal of existing licenses	Renewal of xisting licenses & purchase of new license of Trendmicr o Antivirus & antispam Software	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1807 dated 27.06.2019	M/s Know-All-Edge Networks Pvt Ltd	1173800

14	<i>procurement from existing vendor</i>	PO for extension of Annual software subscription and support	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1808 dated 28.06.2020	M/s Lauren Information Technologies Pvt. Ltd.	1878000
15	<i>procurement from existing vendor</i>	PO for Conducting Reverse Auction	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1809 dated 29.06.2020	M/s e-Procurement Technologies Ltd	4800
16	Renewal of AMC to existing Vendor	PO for Renewal of AMC	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1814 dated 29.06.2024	M/s Ichiban Infotech	400000
17	<i>procurement from existing vendor</i>	PO for 40 No. of LTO Tapes	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2 017-18:1815 dated 29.06.2025	Compu Needs	70129.6