

**CENTRAL BANK OF INDIA,  
DEPTT OF INFORMATION TECHNOLOGY,  
PURCHASE ORDERS ISSUED DURING FEB 2017**

<i>Sr. No</i>	<i>Tender No</i>	<i>Item/ Nature of Work</i>	<i>Mode of Tender Enquiry</i>	<i>Date of Publication of NIT</i>	<i>Type of Bidding</i>	<i>Last Date of Receipt of Tender</i>	<i>Nos. Tender Received</i>	<i>Nos and names of parties found qualified after Technical evaluation</i>	<i>Whether L1 was awarded the Tender</i>	<i>Contract No &amp; Date</i>	<i>Name of Awardee</i>	<i>Value of Contract (Rs)</i>
1	Procured by calling quotations	PO for 248 LED Light Fixtures	BY QUOTATION	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2016-17:1729 dated 01.02.2017	M/s J. S. Corporation	1180504.80
2	Procured by calling quotations	PO for 8 Mbps Link for Delhi Z.O.	BY QUOTATION	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2016-17:1730 dated 07.02.2017	M/s. Reliance Communications	1,70,000.00
3	procurement by existing vendor	PO for additional two resources in FMS in ATM Switch	NA	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2016-17:1731 dated 09.02.2017	M/s Financial Software & Solutions (P) Ltd.	990000.00
4	Procurement under Rate contract	Procurement of 20 Desktop PCs, 15 printers and 5 scanners	Under Rate Contract	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2016-17:1732 dated 16.02.2017	M/s Dynacon Systems & Solutions Ltd	938535.00
5	procurement by existing vendor	PO for Software Effort Estimation	NA	NA	NA	NA	NA	NA	NA	CO:DIT:PUR:PO:2016-17:1733 dated 23.02.2017	M/s TCS Ltd	111100.00

