

**DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASE ORDERS ISSUED for Fresh Procurement during Feb' 2024**

S N	Tender No	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding	Last Date of Receipt of Tender	No. of Tenders Received	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 ₹
1	T-392	Procurement of Hardware for Storage System	Open Tender	06.11.2023	Two bid System	08.12.2023	Five	1-Immac Computers 2-VDA Intosolutions Pvt Ltd 3-Pentagon System and Services Pvt Ltd 4-CCS Computers Pvt Ltd 5-Lauren Information Technologies Pvt Ltd	Yes	CO/DIT/PUR/2023-24/3483 dated 02.02.2024	Lauren Information Technologies Pvt Ltd	1,15,00,000.00
2	GeM/2023/B/4409582	Supply of 30 Laptops	GeM Bid	NA	Two bid System	15.01.2024	Twelve	1-Inca Infotech Technologies Pvt Ltd 2-Infinity 3-Rainbow Enterprises 4-Team Computers Pvt Ltd	Yes	CO/DIT/PUR/2023-24/3485 dated 09.02.2024	Team Computers Pvt Ltd	17,70,000.00
3	Quotation	Supply of Multi Function Printer	Quotation	NA	Single bid	20.02.2024	Six	1-Lysets technologies Pvt Ltd 2-CDP (I) Pvt Ltd 3-Mashood Shopping Centre 4-Fountain Stationers 5-Mastech Computers 6-Rohra Computers Products Pvt Ltd	Yes	CO/DIT/PUR/2023-24/3487 dated 21.02.2024	Rohra Computer Products Pvt Ltd	19,100.00
4	Local Purchase Committee	Supply of USB E - Tokens	Quotation	NA	Single bid	12.02.2024	Two	1-Chartered Information Systems Pvt Ltd 2-Pagara Advisory Pvt Ltd	Yes	CO/DIT/PUR/2023-24/3488 dated 21.02.2024	Chartered Information Systems Pvt Ltd	1,18,000.00
5	LT-396	Supply, Installation, Integration and Commissioning of CISCO Video	Limited Tender	17.01.2024	Two bid System	13.02.2024	Two	1-Unicom Infotel Pvt Ltd 2-Bharti Airtel Services Ltd	Yes	CO/DIT/PUR/2023-24/3491 dated 28.02.2024	Unicom Infotel Pvt Ltd	23,69,725.00

[Handwritten signatures in blue and red ink]

