

## CENTRAL BANK OF INDIA

## DEPARTMENT OF INFORMATION TECHNOLOGY

## PURCHASE ORDERS ISSUED for Fresh Procurement July' 2019

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	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	Local purchase committee	Purchase of Apple i pad	Quotation	NA	Single bid	04.07.2019	1-Mashood Shopping Centre 2-Team computer 3-Dynacons Systems 4-Rite Systems 5-Compu Needs	Yes	CO/DIT/PUR/2019-20/2294 dated 05.07.2019	Mashood Shopping Centre	88,518.00
2	RFQ 04	AMC of CCTV Surveillance System	Quotation	NA	Single bid	11.06.2019	1- Qualitronics 2- Allied Electricals 3-Thakral Services (I) Ltd	Yes	CO/DIT/PUR/2019-20/2295 dated 08.07.2019	Allied Electricals	1,000.00
3	Local purchase committee	Purchase of 44 No. of LTO Tapes with barcodes	Quotation	NA	Single bid	29.06.2019	1- Mastech Computers 2-Visual Soft 3-INMAC 4-R M Enterprises 5- Orion office products	Yes	CO/DIT/PUR/2019-20/2297 dated 15.07.2019	Orion Office Products	89,940.00
4	Local purchase committee	Purchase of one Laptop	Quotation	NA	Single bid	10.07.2019	1-Compu Needs 2-CDP (I) Ltd	Yes	CO/DIT/PUR/2019-20/2299 dated 17.07.2019	Compu Needs	88,264.00
5	Tender No 265	Supply, Maintainence of VC Equipment	RFP	18.09.2018	Two bid	30.10.2018	1-Progility Technologies Pvt Ltd 2-Unicom Infotel Pvt Ltd 3-Inspira Enterprises India Pvt Ltd 4-Godrej & Boyce Mfg Co Ltd 5-Bharti Airtel Services Ltd	Yes	CO/DIT/PUR/2019-20/2304 dated 23.07.2019	Bharti Airtel Services Ltd	7,75,00,000.00

  
(CHIEF MANAGER-ADMIN)

