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Quotation	Quotation	GEM/2024/ B/5231690	Т 407	Т 405	GEM/2023/ B/4925472	N Tender No	
Supply of Color Printer	Supply of Apple iPad	Renewal of 5 number of Red Hat Tender Enterprise Linux Server Subscription for 1 year	Supply, Installation, Integration and Commissioning of CISCO Video Conferencing Endpoint, IP Phone & Video IP Phone with required licenses	Supply, installation Open and Maintinence of Tender IBM Hardware	Supply of 90 Units of Desktops	Item/ Nature of Work	
Quotation	Quotation	GeM Tender	Limited Tender	Open Tender	GeM Tender	Mode of Tender Enquiry	
NA	Z.A.	Z	Z	30.05.2024	NA A	Date of Publication of NIT	
Single bid	Single bid	Two bid	Two bid	Two bid	Two bid	Type of Bidding	PURC
30.08.2024	26.08.2024	07.08.2024	26.07.2024	19.06.2024	29.05.2024	Last Date of Receipt of Tender	DEPAR HASE ORDER
(J)	رن د	o	N	6	28	No. of Tenders received	RS ISSUED
1- Mastech Computers 2- Rora Computers Products Pvt Ltd 3- Fountain Stationers 4- CDP India Pvt Ltd 5 - Mashood Shopping Centre	1-Mastech Computers 2- Rora Computers Products Pvt Ltd 3- Fountain Stationers 4- Lyseis Technologies Pvt Ltd 5-Mashood Shopping Centre	1-Lauren Information Technologies Pvt Ltd 2-Sonata Information Technologies Pvt Ltd 3-CCS Computers Pvt Ltd 4-Binary Systems Pvt Ltd 5-Techflex Solutions Pvt Ltd 6- Prodevans Technologies Pvt Ltd	1-SISL Infotech Pvt Ltd 2-Bharti Aitel Services Ltd	1-CCS Computers Pvt Ltd 2-Wysetek Systems Technologists Pvt Ltd 3-Pentagon System and Services Pvt Ltd 4-Lauren Information Technologies Pvt Ltd 5-VDA Infosolutions Pvt Ltd	1-Armee Infotech Pvt Ltd 2- Intech Computer Services 3- Minitek Systems India Pvt Ltd 4- Rainbow Enterprises 5- Team Computers Pvt Ltd 6- Transline Technologies Ltd	Names of parties found qualified after Technical evaluation	DEPARTMENT OF INFORMATION TECHNOLOGY PURCHASE ORDERS ISSUED for Fresh Procurement during Aug' 2024
Yes	Yes	Yes	Yes	Yes	Yes	Whether L1 was awarded the Tender	
CO/DIT/PUR/PO /2024-25/3603 dated 30.08.2024	CO/DIT/PUR/PO Mashood /2024-25/3601 Shopping dated Centre 28.08.2024	CO/DIT/PUR/PO Prodevans /2024-25/3598 Technologi dated Pvt Ltd 20.08.2024	CO/DIT/PUR/PO SISL Infotech /2024-25/3596	CO/DIT/PUR/PO /2024-25/3594 dated 09.08.2024	CO/DIT/PUR/PO /2024-25/3593 dated 08.08.2024	Contract No & Date	
Shopping Centre	Shopping Centre	Prodevans Technologies Pvt Ltd	Pvt Ltd	System & Services Pvt Ltd) Transline Technologies Ltd	Name of Awardee	
24,150.00	48,397.00	3,99,600.00	24,96,287.00	1,32,00,000.00	41,40,000.00	Value of Contract ₹	

Sr. Manager-IT

Chief Manager-Admin (Amit Dahlan)