

PURCHASE ORDER/CONTRACT AWARDED ABOVE 10 LACS VALUE OCTOBER-2017.

TENDER NO	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION	BID SYSTEM	OF RECEIPT OF TENDER	NO OF TENDERS RECEIVED		NOS AND NAME OF PARTIES NOT QUALIFIED AFTER ELIGIBLE TECHNICAL EVALUATION	TENDERER/VAL UATED L1	CONTRACT NO. AND DATE	NAME OF CONTRACTOR	VALUE OF CONTRACTOR	SCHEDULED DATE OF COMPLETION OF SUPPLIES
NA	CHANGE REQ IN NACH SYSTEM 131 EFFORTS_WAREHOUSING OF RETURNS	NA	NA	DIRECT	NA	NA	NA NA	NA	NA	2017-18-PACH-290/R00 DT.09.10.2017	TATA CONSULTANCY SERVICES LTD	1,079,699.00	8 WEEKS
NA	UPI RE -ENGG & ADDL.FEATURES DEVELOPMENT	NA	NA	REPEAT	NA	NA	NA NA	NA	NA	2017-18-PUPI-293/R00 DT.09.10.2017	R S SOFTWARE (INDIA) LTD	1,500,000.00	12 WEEKS
NA	RENEWAL OF AMC FOR CTS APPLICATAION -ENHANCEMENT & CHANGE REQUEST	NA	NA	DIRECT	NA	NA	NA NA	NA	NA	2017-18-POPX-294/R00 DT.10.10.2017	NCR CORPORATION INDIA PVT LTD	13,756,772.60	NA
NA	SUPPLY & INSTALLATION OF DESKTOPS & ALL IN ONE DESKTOP	SEALED QUOTATION	28.08.2017	6 QUOTATIONS	06.09.2017	6	1.COMNET SOLUTION PVT. LTD. 2.DIXIT INFOTECH SERVICES PVT. LTD. 3.ORBIT TECHSOL(W) PVT. LTD. 4.CDP (INDIA) PVT. LTD. 5.ORIENT TECHNLOGIES PVT. LTD. 6.HITACHI SYSTEM MICROCLINIC PVT. LTD.	NA NA	L1	2017-18-PITO-295/R00 DT.12.10.2017	COMNET SOLUTIONS PVT. LTD	1,326,800.00	5 WEEKS
NA	CTS LAB 2010	NA	NA	DIRECT	NA	NA	NA NA	NA	NA	2017-18-PCTS-298/R00 DT.12.10.2017	ORIGIN ACD IT SOLUTIONS PVT. LTD	1,803,090.00	6 WEEKS
NA	SUPPLY AND INSTALLATION OF 1ST & 2ND VEXATA ALL FLASH ARRAY	NA	NA	DIRECT	NA	NA	NA	NA	NA	2017-18-PNFS-301/R00 DT.13.10.2017	VEXATA DATA SYSTEMS INDIA PVT LTD	14,641,400.00	4 WEEKS
NA	HARDWARE & LINK	NA	NA	DIRECT	NA	NA	NA	NA	NA	2017-18-PNFS-302/R04 DT.23.11.2017	BHARATI AIRTEL LTD	9,725,025.00	10 WEEKS
NA	SUPPLY & INSTALLATION OF NETWORK SWITCHES	SEALED QUOTATION	11.08.2017	5 QUOTATIONS	31.08.2017	5	1. PROGILITY TECHNOLOGIES PVT. LTD. 2.TATA COMMUNICATIONS LTD. 3. INSPIRA ENTERPRISE INDIA PVT. LTD. 4.SM NETWORKS & SOLUTIONS PVT. LTD. 5. MICROPOINT COMPUTERS PVT. LTD.	NA	L1	2017-18-PITN-313/R00 DT.31.10.2017	TATA COMMUNICATIONS LTD	2,843,750.00	6 WEEKS
NA	UPI-COMMON MONITORING ARCHITECTURE	NA	NA	DIRECT	NA	NA	NA	NA	NA	2017-18-PUPI-314/R00 DT.31.10.2017	TANGO IT SOLUTIONS INDIA PRIVATE LIMITED	9,785,000.00	27 WEEKS
Prepared By: Che					Checked By:	1		Checked By:			Approved By:		

(SAIPRASAD NABAR)
SVP-IT PROCUREMENT (MINAZ SATANI) (PRASHANT AWALE)
AVP-IT PROCUREMENT (Roshan Tawde)
ASST. MANAGER MANAGER