

CENTRAL BANK OF INDIA DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS AWARDED DURING Jan 2018

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	RFQ 29	SSL Certificates	Calling Quotation	NA	Single bid	19.12.2017	1-adweb Technologies Ltd 2-Pace Infopnet web solutions ltd 3-Lite Lock Pvt Ltd	Yes	CO/DIT/PUR/PO/2017-18/1942	Adweb Technologies Pvt Ltd	31,860.00
2	Quotation basis	1 Apple I Pad	Calling Quotation	NA	Single bid	NA	Ramdev Infotech 2-Mastech Computers 3-Swansoft 4-Indigo Enterprises 5-Aadinath Peripherals & Consumables	Yes	CO/DIT/PUR/PO/2017-18/1943	Mastech Computers	46,020.00
3	Existing vendor	Revision of rates Mobile Banking UPI	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1944	Infrasoft Technologies Ltd	Rate contract
4	Existing Vendor	Renewal of AMC/ATS of hardware, software	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1946	Lauren Information Technologies Pvt Ltd	3,50,00,000.00
5	Existing Vendor	Revision of rates	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1947	BSNL	Rate contract
6	Repeat order	2 Ipads	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1948	Mastech Computers	92,040.00
7	CO/DIT/PUR/2017-18/245	Supply and maintainence of Mail Messaging System	Open Tender	01.08.2017	2 bid system	07.09.2017	1-Lauren Information Technologies Pvt Ltd 2-TCS Ltd 3- WIPRO Ltd	Yes	CO/DIT/PUR/PO/2017-18/1949	M/s Lauren Information Technologies Pvt Ltd	11,50,00,000.00
8	Existing vendor	SMS Alerts service extension	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1950	ACL Mobile Ltd	Rate contract
9	Existing Vendor	Revision of rates	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1951	Railtel Corporation of India Ltd	1,81,08,000.00
10	Existing Vendor	Charges for Reverse Auction	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1952	e-Procurement Technologies Ltd	4,800.00
11	Existing vendor	FI Gateway System service extension	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1953	Integra Micro Systems P Ltd	Rate contract
12	Rate contract	500 LTO Tapes with barcode	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1954	Computer Infotech I pvt Ltd	7,50,000.00
13	Repeat order	7 NO OF 2 GB DDR2 RAMS	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1955	Ramadev Infotech	3,850.00
14	Existing vendor	50 HW Tokens	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1956	Hitachi Systems Micro Clinic pvt Ltd	39,400.00
15	Quotation basis	One 4 TB external Hard Disk	Calling Quotation	NA	NA	NA	1-Compu Needs 2-Bhartiya Stationery & Computers 3-Computer Associates	Yes	CO/DIT/PUR/PO/2017-18/1957	Compu Needs	9,676.00
16	Existing vendor	AMC of RTGS Servers	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1958	Accel Frontline Ltd	1,93,479.00
17	Existing vendor	Renewal of SWIFT Service Bureau	NA	NA	NA	NA	NA	NA	CO/DIT/PUR/PO/2017-18/1959	Xchanging Solutions Pvt Ltd	2,70,000.00