

**CENTRAL BANK OF INDIA**

DEPARTMENT OF INFORMATION TECHNOLOGY

PURCHASE ORDERS ISSUED for Fresh Procurement Feb'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	RFQ 23	Purchase of Dell HDD	Quotation	NA	Single bid	01.02.2019	1-Mastech Computers 2-Rite Systems	Yes	CO/DIT/PUR/2018-19/2187 02.02.2019	Rite Systems	60,416.00
2	RFQ 20	Purchase of One Window AC	Quotation	NA	Single bid	05.01.2019	1-Tater International Impex 2-Shubham Enterprises 3-Aircool Services	Yes	CO/DIT/PUR/2018-19/2188 04.02.2019	Aircool Services	26,500.00
3	RFP 269	Appointment of Consultant for SDR Project	RFP	NA	Two bid	08.01.2019	1-Capegemini Technology Services India Ltd	Yes	CO/DIT/PUR/2018-19/2205 18.02.2019	Capegemini Technology Services India Ltd	72,50,000.00
4	RFP 259	Peocurement of two number of 500 Mbps P2P Link	RFP	09.06.2018	Two bid	19.07.2018	1-Airtel 2-BSNL 3-Railtel 4-SIFY	Primery Link to L1 bidder and back up link to L2 bidder after matching rate with L1 bidder	1- CO/DIT/PUR/2018-19/2207 20.02.2019 2- CO/DIT/PUR/2018-19/2208 20.02.2019	1-Bharti Airtel Ltd 2-Bhart Sanchar Nigam Ltd	27,00,000.00 27,00,000.00

