

Details of Tenders/ Contracts concluded/ Purchases made for January 2017

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed Vendors/ Quotatio ns etc.)	Date of Publicati on of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tnder/ evaluate d L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order(in Rs.)	Date / Schedule of payment	If payment is not released, the reasons for not releasing the same	Schedul ed date of completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
ZO Jaipur	EDP/budget/SL/ 2016-17/13 , Date-04.01.2017	Biometric Device	Empanell ed vendor	NA	NA	NA	NA	NA	NA	NA	NA	EDP/budg et/SL/201 6-17/13 , Date- 04.01.2017	04.01.2017	M/S SMART CHIP LIMITED	150316.8	After succesful installation of biomteric devices	Non Supply of the devices.	NA	NA	NA	NA
ZO Bhatinda	R0556/090120 17/5B, 09.01.2017	5 Acer Monitors	Quotatio ns	NA	NA	NA	3	3, Navkar Agencies, Computer Hut, SK IT World	NA	NA	Yes	R0556/09 012017/5 B	09.01.2017	Navkar Agencies	24500	After receiving invoice	NA	Immidiate	09.01.2017	Completed	NA
HO Account Departm ent	PSB/RFP/ACC/I ND- AS/02/2016 dated 17.11.2016	Appointment of Consultant for Ind AS implementation in the bank	Open tender	17.11.201 6	two	08.12.201 6	3	1. M/s S.R. Batliboi & Associates LLP 2. M/S KPMG 3. M/S PWC & Co.	Nil	NA	Yes	PSB/RFP/ ACC/IND- AS/02/20 16	17.01.2017	M/S KPMG	6950000		NA	31.05.202 0	NA		NA
HO Risk Manage ment Dept	RMD/2016- 17/250- 16.01.2017	Two Epson L565 Deskjet Printer	Quotatio ns	NA	NA	NA	3	1. Rolex network System Pvt Ltd, 2. Comnet Infotech 3.Caretech Info Solutions	Nil	NA	Yes	RMD/201 6-17/250	16.01.2017	Caretech Info Solutions	35,600	After receiving invoice	NA	1 week	16.01.2017	Completed	NA
HO IT DEPT	PO dated 13.01.2017	PO for implementation of Adhar Mobile API update functionality in the Bank	Empanne led Vendor	NA	NA	NA	NA	NA	NA	Names	NA		13.01.2017	Smartchip P Ltd	100000	After completion	Not complete d yet	35 days	13.01.2017	NA	NA