

CDAC

Tender / Contract Concluded during < JULY, 2010>

Sl. No.	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single Type/Two Bid Systems)	Last date of receipt of tender	No. of tenders received	Nos. and name of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled date of completion of supplies
1	5(15)/2010/CABL/PGIMER/Pur	UPS Cabling Work	Open	8/5/2010	Two	31/5/2010	3	3-Marshall,Powertron,ECS	N.A.	Entered into the Rate Contract with ECS & Powertron on L1 rates	5(15)/2010/CABL/PGIMER/Pur dt 18/6/2010	Powertron & ECS	Approx. 19 Lakh & 47 Lakh respectively based on the fact the ECS was L1 and Powertron was L2	Two & Three Months respectively
2	5(27)/2010-LAPTOPS-Pur.	Laptop (Make – Dell) Dell(TM) Vostro(TM) 3400 Notebook (n-Series)	Specific Brand	22-Jun-2010	Specific Brand	24-Jun-2010	OEM	One (O.E.M.) M/s Dell India Pvt. Ltd.	N.A.	One (O.E.M.) M/s Dell India Pvt. Ltd.	5(27)/2010-LAPTOPS-Pur. Date 08/07/2010	M/s Dell India Pvt. Ltd.	2,106,688.00	Within 3 to 4 weeks from the date of PO
3	5(01)/2010-S/W-Pur.	Kaspersky Business space security File server + Workstations Linux & Windows Part Number: KL4853NA*TP	Specific Brand	12-May-2010	Specific Brand	15-May-2010	One	One (Authorised by OEM) M/s NETLAND SOLUTIONS, New Delhi	N.A.	One (Authorised by OEM) M/s NETLAND SOLUTIONS, New Delhi	5(01)/2010-S/W-Pur. Date 12/07/2010	M/s NETLAND SOLUTIONS, New Delhi	353,220.00	Within 10 days from the date of PO
4	5(11)/10-PC-Pur./01	Computer Peripherals	Limited	23-Jun-2010	Single	30-Jun-2010	Four	Three Roman Networks Pvt. Ltd., Delhi Softel Solutions Pvt. Ltd., New Delhi PC-e-Systems Pvt. Ltd, New Delhi	One Alsun Systems, New Delhi.	L1	5(11)/10-PC-Pur./01 Date 13/07/2011	M/s Roman Networks Pvt. Ltd., Delhi	24,925.00	Within a week from the date of PO
L1										5(11)/10-PC-Pur./02 Date 13/07/2011	M/s PC-e-SYSTEMS PVT. LTD.	33,150.00	Within a week from the date of PO	
6	5(12)/2010/PGIMER/Pur	Purchase of 1KVA Online UPS	Limited	18/5/2010	Single	25/5/2010	Two	2-Uptech,Eaton	9-Service Equip., Anand Power,Intergrated Batteries,JSK Power,Relaytronics,P M & Asso., APC,Powerware,Martechindia	Yes	5(12)/2010/PGIMER/Pur dt 7/7/2010	Kompact Devices Chandigarh	294,000.00	Within two weeks
7	5(53)/STR/PGIMER/2009/Purchase	Printed Computer Continuous Stationery	Limited	11/6/2010	single	16/6/2010	4	Hybrid Print, Kriptee, Azad Offset, Citi Continuous	N.A.	Yes (as per the Rate Contract no. 5(53)/STR/PGIMER/2009/Purchase dt 8/7/2010	5(53)/STR/PGIMER/2009/Purchase dt 12/7/2010	Citi Continuous	8,280.00	20/7/2010
8	5(53)/STR/PGIMER/2009/Purchase	Printed Computer Continuous Stationery	Limited	11/6/2010	single	16/6/2010	4	Hybrid Print, Kriptee, Azad Offset, Citi Continuous	N.A.	No. due to non compliance of delivery schedule by L1	5(53)/STR/PGIMER/2009/Purchase dt 23/7/2010	Azad Offset	12850+tax	Immediate
9	4(75)105/ED(N)/PGIMER-HIS-Tender	supply of HP Hardware - Fat Clients	Direct Order to OEM as per Teaming Agreement and Client requirement	NA	NA	NA	NA	NA	N.A.	N.A.	4(75)105/ED(N)/PGIMER-HIS-Tender dt 26/7/2010	Ingram Micro(HP), Singapore	\$145,500.00	31/8/2010
10	5(22)/10-CW-Pur.	Purchase of Question Bank	Limited	30/6/2010	Single Bid	30/6/2010	One	One Dorling Kindersley India P.L.	Nil	Yes (Proprietary)	5(22)/10-CW-Pur. 7/7/2010	M/s Dorling Kindersley India Pvt. Ltd.	1,65,450/-	Immediate
11	5(8)/2010-Bag-Pur.	Purchase of Bags	Open Tender	19/3/2010	Single	29/3/2010	Three	One M/s Jai Maa International	Two M/s Wintex Apparel Ltd. M/s Parshva Ent.	Yes	5(8)/2010-Bag-Pur. 19/7/2010	M/s Jai Maa International	90,000/-	Within 15 days from the date of PO