

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MAY 2018

From
Asset Procurement Group, DIT Wing, HQ, Bangalore

To
Vigilance, Section, Vigilance Wing, HQ, Bangalore

Sl Order no. & date	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders Received	No of parties qualified after technical	No of parties not qualified after technical	Whether Contract awarded to lowest tenderer /Quote evaluated	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
115 dt 09.05.2018	Ethical hacking of Sukanya Samsthi Web Application	UNLIMITED TENDER AMONG EMPLOYEES	NA	Two Bid System	NA	Five	Five	NIL	YES	DIT-1059/APBM-248/2018 DT 03.05.2018	M/s Yogamandh & RAM LLP	34400	one week
216 dt 11.05.2018	Compliance Audit of Aadhaar Linked Applications	UNLIMITED TENDER AMONG EMPLOYEES	NA	Two Bid System	NA	Three	Three	NIL	YES	DIT-1117/APBM-262/2018 DT 11.05.2018	M/s Yogamandh & RAM LLP	96000	Immediately
317 dt 14.05.2018	Jawa Software	UNLIMITED TENDER	NA	Two Bid System	NA	NA	NA	NA	YES	DIT-1131/APBM-267-2018 DT 11.05.2018	M/s Karishma Enterprises	400000	15 days
418 dt 14.05.2018	POI of Acer All in One desktops	Existing Vendor	NA	Two Bid System	NA	NA	NA	NA	YES	DIT-1134/APBM-268/2018 dt 14.05.2018	M/s CCSL	19500	17/05/2018
519 dt 16.05.2018	Integration of CANDI & DIVA application through API & inclusion of Account Number and Account Opening Date in CAYC Application	Existing Vendor	NA	Two Bid System	NA	NA	NA	NA	YES	Order 19/2018-19 dt 16.05.2018	M/s Androk Corporate Services Pvt Ltd.	175000	Immediately
620 dt 16.05.2018	30th Repeat Reverse Auction RFP 31/2017-18 (@3.00 PM on 17/05/2018)	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 1/2016 dt 31.08.2016	M/s e-procurement	1799	Immediately
721 dt 17.05.2018	31th Repeat Reverse Auction RFP 31/2017-18 (@4.30 PM on 17/05/2018)	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 1/2016 dt 31.08.2016	M/s e-procurement	1799	Immediately
822 dt 21.05.2018	21 AIO Desktops	Vendor Selected under RFP Process	NA	Two Bid System		Four	Three	One	YES	RFP 24/2016-17	M/s Dell International	757050	6 weeks
923 dt 21.05.2018	32 AIO Desktops	Vendor Selected under RFP Process	NA	Two Bid System		Four	Three	One	YES	RFP 24/2016-17	M/s Acer	1158600	6 weeks
1024 dt 22.05.2018	Reprint Links with DPOs Protection Sahn	Vendor Selected under RFP Process	07.02.2018	Two Bid System	05.08.2018	Three	Three	NIL	YES	32/17-18 dt 07.02.2018	M/s Bharat Aaral	18355074	7/7/2018
1125 dt 22.05.2018	One Color Printer	UNLIMITED TENDER	NA	Two Bid System	NA	Three	Three	NIL	YES	DIT-1211/APBM-290/2018 DT 22.05.2018	M/s Unique Computers	44800	One Day



12	26 dt 23.05.2018	Cores and Memories upgradation for Servers procured under RFP 23/2017-	Vendor Selected under RFP Process	NA	Two Bid System		Three	Three	NIL	YES	RFP 23/2017-18	M/s CMS IT Services	6318560	Immediately
13	27 dt 28.05.2018	12th Repeat Reverse Auction RFP 31/2017-18 (@3.00 PM on 29/05/2018)	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 1/2016 dt 31.08.2016	M/s e-procurement	1799	Immediately
14	28 dt 28.05.2018	Adobe Acrobat	Vendor Selected under RFP Process	NA	Two Bid System					YES	DIT-AP6M-ORD-28/2018 DT 28.05.2018	M/s vakrepoint techsol	24,800	Immediately
15	29 dt 29.05.2018	13th Repeat Reverse Auction RFP 31/2017-18 (@4.00 PM on 29/05/2018)	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 1/2016 dt 31.08.2016	M/s e-procurement	1799	Immediately
16	30 dt 29.05.2018	Modification in CTS Applications	Single vendor	NA	Two Bid System	NA	NA	NA	NA	YES	DIT-1250-AP6MG-286-2018 DT 29.05.2018	M/s NCR Corporation	2641897	2 months

Bangalore,
6/6/2018.


Prepared by


Senior Manager