

DEPT. of Information Technology PURCHASE ORDERS ISSUED for Fresh Procurement June 2018

Sr 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	Purchase of 5 Dell LTO 7 Tapes	Quotation	NA	one bid	02.06.2018	1-Ramdev Infotech Aadinath Peripherals & Consumables 3-Ichiban Infotech	2- L1 bidder didn't fulfil the RFQ terms, hence contract awarded to L2 Yes	CO/DIT/PUR/2018-19/2036 05.06.2018	Ichiban Infotech	45,884
5	Procurement of License & Support for SFTP Server	RFQ	NA	one bid	25.06.2018	1-Prolink Computers Pvt Ltd 2-Know All Edge Networks Pvt Ltd 3-Porwal Systems & Services		CO/DIT/PUR/PO/2018-19/2051 30.06.2018	Prolink Computers Pvt Ltd	1,14,000

