

DEPARTMENT OF INFORMATION TECHNOLOGY

PURCHASE ORDERS ISSUED for Fresh Procurement during Nov' 2024

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	No. of Tenders received	Names of parties found qualified after Technical evaluation	Whether L1 was awarded the Tender	Contract No & Date	Name of Awardee	Value of Contract ₹
1	GEM/2024/B/5312921	Purchase of 8 Red Hat Enterprise Linux Server Subscription	GeM Portal	NA	Two bid system	02.09.2024	3	1-Sonata Information Technology Ltd 2-Binary Systems Pvt Ltd 3-Value Point Systems Pvt Ltd	Yes	CO/DIT/PUR/PO/2024-25/3639 dated 11.11.2024	Binary Systems Pvt Ltd	8,37,480.00
2	GEMC-511687705218177	Prpcurement of one Printer	GeM Portal	NA	L1 Purchase Method	NA	NA	NA	Yes	CO/DIT/PUR/PO/2024-25/3644 dated 16.11.2025	Tech Mantra	26,300.00
3	GEMC-511687745760966	Prpcurement of 6 Printers	GeM Portal	NA	L1 Purchase Method	NA	NA	NA	Yes	CO/DIT/PUR/PO/2024-25/3646 dated 26.11.2026	Krish Aircons	41,221.89
4	Quotation	Procurement of Apple iPad with Cover & Scratch Guard	Quotation	NA	Single bid	18.11.2024	3	1-Mashood Shopping Centr 2-Rohra Computer Products Pvt Ltd 3-Fountain Stationers	Yes	CO/DIT/PUR/PO/2024-25/3648 dated 26.11.2027	Mashood Shopping Centre	48,249.00


(R K Shrivastava)
Sr. Manager-IT


(Md Shahid Khan)
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Chief Manager-Admin