

सी-डैक, पुणे (मुख्य भवन) द्वारा अप्रैल-2023 के दौरान 15000/- रुपये से अधिक के संविदा/खरीद आदेशों का विवरण
 Details of Contracts / Purchase Orders concluded during April- 2023 by C-DAC, Pune(Main Bldg) above Rs. 15000/-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
निविदा संख्या / Tender No	वर्क / कार्य की प्रकृति / Item/ Nature of Work	निविदा आंच का संस्था / Mode of Tender enquiry	एनआईटी की प्रकाशन तिथि / Date of Publication of NIT	बोली का प्रकार (एकसंख्यक बोली पणारी) / Type of Bidding / Single / Two bid system)	निविदा प्रप्त करने की अंतिम तिथि / Last Date of receipt of tender	प्रप्त निविदाओं की संख्या / No. of tenders recd.	तकनीकी मूल्यांकन के बाद योग्य पार्टियों की संख्या और नाम / Nos and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों की संख्या और नाम / Nos. and names of parties not qualified after technical evaluation	क्या संविदा सबसे कम निविदाकर्ताओं को दिया गया है/मूल्यांकित राशि / Whether contract awarded to lowest tenderer/Ev	संविदा संख्या और दिनांक / Contract No & Date	संविदाकार का नाम / Name of Contractor	संविदा का मूल्य / Value of Contract (Rs.) (₹)	अपूर्ति तिथि / Scheduled date of completion of supplies
15025/24-2706	Micron 7680GB SSD HDD, Hexadata, Micron SSD HDD.	GeM	15.03.2023	Single	25.03.2023	4	M/s.DC Tran, Esconet Technologies, Mega Networks.	Nil	Yes	CDFP/L23/8496	M/s.Esconet Technologies Pvt.Ltd.,Delhi.	24928750.00	90days
14801/02-925	MS Office H&B 2021 Perpetual Lic.Qty:4nos.	Limited	20.03.2023	Single	24.03.2023	3	M/s.Zeacloud Services Pvt.Ltd.	Nil	Yes	CDBG/L23/2301	GeM Contract:511687752428078	64399.60	1-2days
15032/24-2705	MS Office H&B 2021 Perpetual Lic.Qty:1no.	Limited	16.03.2023	Single	23.03.2023	4	M/s.Sun Peripherals, Vareli Tecnac Pvt.Ltd.	Nil	Yes	CDFP/L23/8497	M/s.Vareli Tecnac Pvt.Ltd.,Kolkata.	16099.92	1week
14923/24-2669	HP Intel core i7 All in one PC AIO i7 Win 11P.Qty:04nos.	GeM	03.04.2023	Single	03.04.2023	1	M/s.Aditya Systems & Solutions, SAID Technologies.	Nil	Yes	CDBG/L23/2302	M/s.NY Solutions.,East Delhi.	350712.00	90days
14780/22-2463	SITC of Interior Work, Electrical work & HVAC work.	CPPP	27.12.2022	Two	03.01.2023	4	M/s.BBP Electricals, Shehal Enterprises.	Nil	Yes	CDAC/L23/8499	GeM Contract:511687716987029	1873901.95	60days
15040/22-2491	Adobe Acrobat Pro One year Software License.Qty:1no.	GeM	10.04.2023	Single	10.04.2023	1	M/s.Saurav Interiors, Creative Interiors.	Nil	Yes	CDBG/L23/2303	M/s.Little Bird Corporate, Delhi.	24900.00	15days
15070/24-2830	Voltriq SPQ V1700 Desktop Computers.Qty:5nos.	GeM	13.04.2023	Single	19.04.2023	1	M/s.Little Bird Corporate, Delhi.	Nil	Yes	CDBG/L23/2305	GeM Contract:511687743909870	308000.00	45days
14983/02-944	Printing of Books.	GeM	16.03.2023	Two	27.03.2023	6	M/s.AOME Packs & Prints, Excal, Focus Comm.	Nil	Yes	CDBG/L23/2304	GeM Contract:511687744073242	697006.00	10days
15046/24-2812	Engagement of CERT-IN empannelled Govt.Agency.	GeM	28.03.2023	Single	10.04.2023	6	M/s.India Printing, The Basaj, Vardhman Offset	Nil	Yes	CDBG/L23/2306	GeM Contract:511687758592162	7537020.90	3-4weeks
14805/24-2655	Virtex Ultrascale + Device.Qty:150nos.	CPPP	09.02.2023	Two	01.03.2023	2	M/s.A3S Tech & Company, ANB Solutions,Maplecloud	Nil	Yes	CDFP/F23/1813	GeM Contract:51168770159262	99782351.78	16weeks
15073/02-955	Student Sack for March 2023 Batch.Qty. 50nos.	GeM	13.04.2023	Single	13.04.2023	1	M/s.Precise Testing, Software Technology,Techowl.	Nil	Yes	CDBG/L23/2307	M/s.Avnet Asia Pte.Ltd.,Singapore.	21500.00	7-8days
15091/24-2832	Positive SSL Certificate for 2 years.Qty:1no.	GeM	19.04.2023	Single	19.04.2023	1	M/s.Deva Bags & Caps.,Pune.	Nil	Yes	CDBG/L23/2308	GeM Contract:511687721090131.	21500.00	15days
							M/s.Mradul Traders.,Indore.				GeM Contract:511687719352901		