

Details of Contracts / Purchase Orders concluded during January- 2020 by C-DAC, Pune(Main Bldg) above Rs. 15000/-

| Tender No | Item/ Nature of Work | Mode of Tender enquiry | Date of Publication of NIT | Type of Bidding (Single / Two bid system) | Last Date of receipt of tender | No of tenders recd. | Nos and names of parties qualified after technical evaluation | Nos. and names of parties notqualified after technical evaluation | Whether contract awarded to lowest tenderer/Ev aluated L1 | Contract No & Date | Name of Contractor | Value of Contract (Rs.) | Scheduled date of completion of supplies |
|---------------|---|------------------------|----------------------------|--|--------------------------------|---------------------|---|---|---|--------------------|---|-------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 12338/2-481 | NVIDIA Quadro GP-100 & P5000 Graphics Card. | CPPP | 31.10.2019 | Two | 11.11.2019 | 5 | M/s Aloine Systems Pvt. Ltd., IStorage India. M/s.Generic Software Solutions., Mega Net. M/s.Techtrix Solutions. | Nil | Yes | CDBG/L19/1660 | M/s.Mega Networks Pvt.Ltd., Mumbai. | 418000.00 | 3-4weeks |
| 12444/2-495 | SuperMicro 7049-T Workstations with 96GB Memory. | Rate Contract | 02.01.2020 | Two | 02.01.2020 | 1 | M/s.Mega Networks Pvt. Ltd. | Nil | Yes | CDBG/L19/1663 | M/s.Mega Networks Pvt.Ltd., Mumbai. | 852000.00 | 6weeks |
| 12423/24-1753 | Woolen Sweat shirts with Art Embroidery. | Limited | 11.12.2019 | Single | 23.12.2019 | 3 | M/s.Riya Enterprises, Kaushtubh Enterprises. M/s.Sarthi Enterprises. | Nil | Yes | CDAC/L19/12564 | M/s.Riya Enterprises., Pune. | 63700.00 | 07Days |
| 12380/22-2013 | Note Pad, CDAC logo, spiral binding. | Limited | 28.11.2019 | Single | 15.12.2019 | 4 | M/s.Shree Mahavir Stationers, Yashmudra. M/s.Savi Computers. | Nil | Yes | CDAC/L19/12565 | M/s.Savi Computers., Pune. | 92000.00 | 07 days |
| 12387/24-1730 | T-Shirts Customization in colour and Logo Print. | Limited | 22.11.2019 | Single | 30.12.2019 | 3 | M/s.Riva Enterprises, SoflLab. M/s.Sarthi Enterprises. | Nil | Yes | CDAC/L19/12566 | M/s.Riva Enterprises., Pune. | 63500.00 | 10-15days |
| 12396/24-1747 | Printing of Certificate, Banners, Booklet, Leaflet, Badges. | Limited | 18.12.2019 | Single | 20.12.2019 | 4 | M/s.India Printing Works, SoflLab. M/s.Acme Packs & Prints, Varad Digitech. | Nil | Yes | CDAC/L19/12568 | M/s.India Printing Works., Mumbai. | 51436.00 | 10days |
| 12400/24-1743 | MacBook Pro on Rent for 6 months. | Limited | 27.11.2019 | Single | 01.12.2019 | 2 | M/s.Nextstep, Vintech Electronics. | Nil | Yes | CDBG/L19/1659 | M/s.Nextstep., Pune. | 54000.00 | |
| 12172/24-1706 | Lenovo Thinkstation P720Xeon Workstation. | GeM | 19.11.2019 | Two | 30.11.2019 | 4 | M/s.Arihant Enterprise, Bluecom Infotech. M/s.Ressaux.Tech Pvt.Ltd, Computer Infotech. | Nil | Yes | CDAC/L19/12572 | M/s.Arihant Enterprise., Ahmedabad. (Contract No- GEMC-51168770423179) | 262420.00 | |
| 12352/24-1733 | Brother MFC-L5900DW Multi Function Centre Printer. | GeM | 25.11.2019 | Two | 06.12.2019 | 2 | M/s.RGS Infotech, SSE Form House. | Nil | Yes | CDAC/L19/12570 | M/s.RGS Infotech., Chennai. (Contract No- GEMC-511687729164901) | 41400.00 | |
| 24-1738/12399 | 1G Fibre to 1G copper converters with SFP+trans+receivers. | Refloat | 07.01.2020 | Two | 14.01.2020 | 3 | M/s.Connect Technologies, Nextstep. M/s.Techtrix Solutions Pvt.Ltd. | Nil | Yes | CDBG/L19/1664 | M/s.Techtrix Solutions Pvt.Ltd., Pune. | 81600.00 | 01-02weeks |
| 24-1738/12399 | 166FC HBA Port with transceiver & 12GB SAS HBA Dual port | Refloat | 11.12.2019 | Two | 19.12.2019 | 3 | M/s.Connect Technologies, Nextstep. M/s.Techtrix Solutions Pvt.Ltd. | Nil | Yes | CDBG/L19/1661 | M/s.Mega Networks Pvt.Ltd., Mumbai. | 178800.00 | 4weeks |
| 12321/22-2012 | Desktop Computers HP 800 G4 MT i7 Win 10P 813 DVD E243 | GeM | 11.11.2019 | Two | 21.11.2019 | 2 | M/s.Arnay Infotech, Yuratech Global Pvt.Ltd. | Nil | Yes | CDAC/L19/12567 | M/s.Arnay Infotech., Delhi. (Contract No- GEMC-511687710736350) | 77300.00 | 15Days |
| Tender No.280 | Secondary Comm Network with cables, IPMI Comm cables other charges customs clearance, installation etc. | CPPP | 09.10.2019 | Two | 01.11.2019 | 5 | M/s. Concept Info., Dell Intl., Mega Networks. M/s.Micropoint computers, Netweb Tech. | Nil | Yes | CDFF/L19/7572 | M/s. Concept Infotech (I) Pvt.Ltd., Pune. | 229000.00 | 12weeks |
| Tender No.280 | HPC Cluster with storage, Interconnect etc. consisting. | CPPP | 09.10.2019 | Two | 01.11.2019 | 5 | M/s. Concept Info., Dell Intl., Mega Networks. M/s.Micropoint computers, Netweb Tech. | Nil | Yes | CDFF/F19/1765 | M/s.Redington Distribution Pte. Ltd., Singapore. | 18263034.67 | 12weeks |
| 12428/2-493 | HP 410A CF411A, CF412A, CF413A, CF410A Toner. | GeM | 18.12.2019 | Single | 30.12.2019 | 2 | M/s.Pioneer, Aquiline Infomedia Pvt.Ltd. | Nil | Yes | CDBG/L19/1665 | M/s. Aquiline Infomedia Pvt.Ltd., Pune. (Contract No- GEMC-511687759261688) | 25342.00 | |
| 12342/24-1736 | Desktop Computer/ 600 G4 MT i7 8700 Win 10Pro 168SSHD | GeM | 21.11.2019 | Two | 02.12.2019 | 6 | M/s. M2E Comcare, Spectra Technologies. M/s.Sidshree Computronics, Arnay Infotech. M/s.Amulya System, Global Technologies. | Nil | Yes | CDAC/L19/12579 | M/s.M2E Comcare., Delhi. (Contract No- GEMC-511687781252074) | 973332.00 | |
| 12322/22-2007 | Pen Drive 128GB Ssdisk. | GeM | 20.11.2019 | Two | 02.12.2019 | 3 | M/s. Imperial Photo Stores, RT Enterprises. M/s. Vign Imports Pvt.Ltd. | Nil | Yes | CDAC/L19/12583 | M/s.Yash Enterprises, Mumbai. (Contract No- GEMC-511687785467246) | 18525.00 | |
| 12438/2-497 | Image Transfer Belt, Tray & Installation charges. | Limited | 30.12.2019 | Single | 03.01.2020 | 3 | M/s. Saagar Enterprises, Savi Computers. M/s.Asha Infotech. | Nil | Yes | CDBG/L19/1672 | M/s.Asha Infotech., Pune. | 18700.00 | 1week |
| 12460/24-1765 | Laptop on Rent for 03 months. | Limited | 26.12.2019 | Single | 01.01.2020 | 3 | M/s.GNR Solutions., Nextstep, Savi Computer. | Nil | Yes | CDAC/L19/12577 | M/s.Nextstep., Pune. | 67500.00 | |
| 12318/22-2006 | Microsoft Office 2019 Std Lic. | GeM | 06.01.2020 | Two | 17.01.2020 | 3 | M/s. Truecom Networks, Vintech Electronic. M/s.Raarna Technologies. | Nil | Yes | CDAC/L19/12578 | M/s. Truecom Networks Pvt.Ltd., Delhi. (Contract No- GEMC-511687725819912) | 28900.00 | |
| 12201/24-1710 | MS Office Home & Business 2019, Preputal Lic. Qty: 53 nos. | CPPP | 11.12.2019 | Two | 20.12.2019 | 4 | M/s.Adiya Systems & Solutions, Vintech Ele. M/s.C-dot Systems, PSR IT Services Pvt.Ltd. | Nil | Yes | CDAC/L19/12581 | M/s.PSR IT Services Pvt.Ltd., Pune. | 818850 | 1-2weeks |
| 12485/24-1770 | Sandisk Ultra micro SD 128GB UHS-I Card. | GeM | 07.01.2020 | Two | 17.01.2020 | 13 | M/s.Fibre Glass, Pankaj Trading, Expo Comb. M/s.Shubham Enterprise, Brik, Rajdhani. M/s. Sunil Ent., RKS Industries, RKS Industries | Nil | Yes | CDBG/L19/1669 | M/s.AVM Business Solutions., Indore M.P. (Contract No- GEMC-511687745740804) | 154000.00 | |
| | | | | | | | M/s.Annu Industries,Koyna International. M/s.Sai Samarth, calcutta Fabricators. M/s.Srjion International. | | | | | | |
| 12488/24-1772 | Refurbishing and Modification of mahindra Scorpio Vehicles with installation. | Limited | 17.01.2020 | Two | 21.01.2020 | 1 | M/s.Mahindra & Mahindra Ltd., Mumbai. | Nil | Yes | CDBG/L19/1674 | M/s.Mahindra & Mahindra Ltd., Mumbai. | 17752152.00 | 4weeks |