Details of Contracts/Purchase Orders concluded during September'14 by C-DAC, Kolkata.
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SI.No	Tender No.	Item / Nature of Work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single Type / Two Bid	Last date of receipt of Tender	No. of Tenders received	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer /	Contract No. & Date	Name of the Contractor	Value of Contract	Scheduled date of completion of supplies
1	As per Note Sheet dtd.18.08.14	Renewal order for supply of 02 nos. staff picjup buses at C-DAC,Kolkata	Annual Contract	18.08.14	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	C-DAC/PUR/Bus Service/Admn.(G)/COR E/AD-40/72/14- 15/0605(c), dtd. 02.09.14	M/s. Samrat Travels	1,12,000.00 plus Service Tax	1 year
2	As per Note Sheet dtd.22.08.14	Extension of Annual Contract for Cleaning & Conservancy work order for C-DAC,Kolkata	Annual Contract	22.08.14	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	C- DAC(K)/PUR/Conserva ncy/Admn(G)/AD- 36/73/2014/0613(c), dtd. 03.09.14	M/s. SAMP Consultancy Services	56,850.00 per month	3 months
3	55AC- JP/Corp.Fund/ 14-15	Supply & Laying of Electrical Cable (Emergency Purchase)	Emergency	04.09.14	Single Bid	(Emergency Purchase)	6 nos.	6 nos 1) M/s. Electro Elecons 2) M/s. S&S Erectors Pvt.Ltd. 3) M/s. Acharya Electricals 4) M/s. Geetanjali 5) M/s. RG Solutions 6) M/s. Techniche Consulting Services	NIL	L1	55AC- JP/Corp.Fund/74/14- 15/0624(c), dtd. 05.09.14	M/s. Techniche Consulting Services	1,04,120.00	Within 7 days
4	44US/ITM019R /90/14-15	Deployment of 2 nos. Account Personnel at C- DAC,Kolkata	Limited	31.07.14	Two bids	13.08.14	3 nos.	1 no M/s. Ultimate Digital Solutions Pvt.Ltd.	2 nos 1) M/s. AAR Technologies and Software Pvt.Ltd. 2) M/s.System and Network Development India Project	L1	44US/ITM019R/90/75/2 014/0625 (c), dtd.05.09.14	M/s. Ultimate Digital Solutions Pvt.Ltd.	5,81,126.00 p.a.	Initially for 1 year
5	54PD- BB/Corp.Fund/ 14-15	PS & CS items	Sealed	01.09.14	Two bids	Annual Contract	Annual Contract	Annual Contract	Annual Contract	L1	19PD- BB/Corp.Fund/77/14- 15/0629(C),dtd.08.09.1 4	M/s. C.B.Enterprises	47,570.00	Within 5 & 10 days
6	54PD- BB/Corp.Fund/ 14-15	CS items	Sealed	01.09.14	Two bids	Annual Contract	Annual Contract	Annual Contract	Annual Contract	L1	19PD- BB/Corp.Fund/80/14- 15/0632(C),dtd.08.09.1 4	M/s. P.C.Forms & Stationary	32,017.00	Within 5
7	Note Sheet dtd. 04.08.14	Renewal of Annual Contract for Gardening & Landscaping work at C- DAC,Kolkata	Annual Contract	22.08.14	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	Annual Contract	C- DAC(K)/PUR/Gardening /Admn(G)/AD- 37/83/2014/0656 (c), dtd. 12.09.14	M/s. Three "S"Nursery	32,202.00 p.m.	1 year

8	42GKS- MD/S3T006C/1 4-15	Data Entry Services	Limited	01.08.14	Two bids	18.08.14	6 nos.	4 nos 1) M/s. Xi Technologies Pvt.Ltd. 2) M/s. Webcon Consulting (India) Ltd. 3) M/s. Ultimate Digital Solutions Pvt.Ltd. 4) M/s. Quick Data IT Services Pvt.Ltd.	2 nos 1) M/s. Shift Telecom 2) M/s. Group One	L1	42GKS- MD/S3T006C/84/14- 15/0658(c), dtd. 12.09.14	M/s.Xi Technologies Pvt.Ltd.	1,44,100.00	Initially 12 months
9	56NB- AJ/DIT/Agri/52/ 86/11/14-15	Oil-free Vacuum Pump cum Compressor (Emergency Purchase)	Emergency	12.09.14	Single Bid	Emergency Purchase	5 nos.	5 nos 1) Lambda Orionis 2) M/s. SITCO 3) M/s. REMCO 4) M/s. Lab Equipments & Chemicals (India) 5) M/s. Thermocon (India)	NIL	L1	56NB- AJ/DIT/Agri/52/86/11/14- 15	M/s. Lab Equipments & Chemicals (India)	2,20,500.00	Within 8-12 weeks
10	57AC- JP/Corp.Fund/ 14-15	Subfloor Panel Holder Kit, MPO/MPO FEM STR 15m & MPO/MPO FEM STR 10 m <b>(Emergency</b> <b>Purchase)</b>	Emergency	15.09.14	Single Bid	Emergency Purchase	5 nos.	5 nos 1) M/s.Infotek Services 2) M/s. Multitech Solutions 3) M/s. Acharya Electricals 4) M/s. Goldstar Technology 5) M/s. Techniche Consulting Services	NIL	L1	57AC- JP/Corp.Fund/86/14- 15/0684 (c), dtd.19.09.14	M/s. Techniche Consulting Services	1,22,850.00	Within 4-6 weeks
11	61UKS/DLI002 D/14-15	Transportation of Materials from C- DAC,Kolkata to NE states (Direct Purchase)	Direct Purchase	22.09.14	Single Bid	Direct Purchase	1 no.	M/s. Bajrang Packers & Movers	NIL	Direct Purchase	61UKS/DLI002D/87/14- 15/0698 (c), dtd. 24.09.14	M/s. Bajrang Packers & Movers	48,540.00	Within 10 days
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	62GKS- UKS/DLI002D/ 14-15	CS items	Sealed	23.09.14	Two bids	Annual Contract	Annual Contract	Annual Contract	Annual Contract	L1	19PD- BB/DL1002D/88/14- 15/0701(C),dtd.25.09.1 4	M/s. Bidhannagar Wholesale Consumers Co- operative Society Ltd.	22,000.00	Within 5 days
13	UKS/DLI002D/	CS items HP Elite Desk 800 GI Desktop PC (DGS&D Purchase)	Sealed DGS&D Purchase	23.09.14 29.09.14	Two bids DGS&D Purchase		Annual Contract	Annual Contract M/s. Millennium Cyberworks	Annual Contract DGS&D Purchase	L1 DGS&D Purchase	BB/DLI002D/88/14-	Wholesale Consumers Co- operative Society	22,000.00	Within 5 days As per DGS&D Rate Contract Within 2-3