

**Details of award of tender/contracts concluded for the month of October 2009**

| Sl.No. | Tender No  | Item/Nature of Work   | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single Type /Two bid system) | Last date of receipt of tender | No. of Tenders received | Nos. and names of parties qualified after technical evaluation   | Nos. and names of parties not qualified after technical evaluation  | Whether contract awarded to lowest tenderer/Evaluated L1 | Contract No. & Date                     | Name of the Contractor                | Value of Contract      | Scheduled date of Completion of supplies                   |
|--------|------------|---|------------------------|----------------------------|---|--------------------------------|-------------------------|--|---|--|---|---------------------------------------|------------------------|--|
| 1      | ACTS09/019 | IAR Kick Start Kit for LPC 2378-02                                | Limited Specific Brand | 25.09.09                   | Single Bid                                    | 01.10.09                       | Two                     | Two<br>M/s. FTD Infocom Pvt. Ltd.<br>M/s. Vi Microsystems Pvt. Ltd.  | Nil   | Yes  | ACA09/CDAC/<br>L0160<br>Dt. 21.10.09    | M/s. FTD Infocom Pvt. Ltd.            | 1,06,000/-             | Within 3 Weeks form the date of Purchase Order             |
| 2      | ACTS09/017 | Dell DVD-ROM SATA Based) - 12 Nos.                                | Specific Brand         | 23.09.09                   | Single Bid                                    | 30.09.09                       | One                     | M/s. Dell India Pvt. Ltd.  | Nil   | OEM  | ACA09/CDAC/<br>L0161<br>Dt. 30.10.09    | M/s. Dell India Pvt. Ltd.             | 22,380/-<br>+ Taxes    | Within 3 Weeks form the date of Purchase Order             |
| 3      | ACTS09/020 | Steel Industrial Locker (18 Lockers) - 5 Nos.                     | Limited                | 12.10.09                   | Single Bid                                    | 16.10.09                       | Four                    | Four<br>M/s. Surya Industries<br>M/s. Kolors (Godrej) International<br>M/s. Woodlines<br>M/s. Pan Office Systems Pvt. Ltd.   | Nil   | Yes  | ACA09/CDAC/<br>L0162<br>DT. 30.10.09    | M/s. PAN Office Systems Pvt. Ltd.     | 41,650/-<br>+ Taxes    | Within 3 Weeks form the date of Purchase Order             |
| 4      | RD09/062   | Laptop with 1 Year Warranty + 2 Year Additional Warranty - 2 Nos. | Repeat Order           | -                          | Single Bid                                    | -                              | One                     | M/s. Cito Infotech Pvt. Ltd.   | Nil   | Yes  | RD09/MPA/CDAC/<br>L0402<br>DT. 14.10.09 | M/s. Cito Infotech Pvt. Ltd.          | 53,500/-<br>+ Taxes    | Within 3-4 Weeks form the date of Purchase Order           |
| 5      | RD09/008   | Supply, Installation & Commissioning of Gigabit Core Switch       | Open                   | 26.06.09                   | Two Bid                                       | 27.07.09                       | Nine                    | Six<br>M/s. ABS India P Ltd.<br>M/s. HCL Infosystems Ltd.<br>M/s. MROTEK Limited<br>M/s. Allied Digital Services Ltd.<br>M/s. HCL Comnet Ltd.<br>M/s. Frontier Business Systems P Ltd. | Three<br>M/s. Equant Technology Services (India) Pvt. Ltd.<br>M/s. Wipro Networks Pte. Ltd.<br>M/s. Accel Frontline | Yes  | RD09/MPA/CDAC/<br>L0403 DT. 22.10.09    | M/s. MRO-TEK Ltd.                     | 32,13,711/-<br>+ Taxes | Within 4 Weeks form the date of Purchase Order             |
|        |            |   |                        |                            |   |                                |                         |  |   |  | RD09/MPA/CDAC/<br>L0404 DT. 22.10.09    | M/s. MRO-TEK Ltd.                     | 80,000/-<br>+ Taxes    | Within 4 Weeks form the date of Purchase Order             |
| 6      | ACTS09/018 | Computer Systems on Rental Basis                                  | Limited                | 23.09.09                   | Single Bid                                    | 29.09.09                       | Three                   | Three<br>M/s. Kruthi Computers India Pvt. Ltd.<br>M/s. ACE Infotech<br>M/s. Vertex Techno Solution Bangalore Pvt. Ltd.   | Nil   | Yes  | CDAC/RD09/<br>045/09-10<br>Dt. 05.10.09 | M/s. Kruthi Computers India Pvt. Ltd. | 40,000/-<br>+ Taxes    | For the period 03.10.09 to 10.10.09 & 18.10.09 to 24.10.09 |