



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Details of Contracts / Tenders of GM/IT Unit in the year 2017-18														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Sr. No.	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	Nos. of Tenders recd.	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 Contractor	Value of Contract	Scheduled date of completion of supplies
1	1	Supply, Installation and Commissioning of 250 PCs	Online Tender	8/2/2017	Two Bid System	16-03-2017	Total 7 Tenders received	Total 06 Bidders Technically Qualified 1) M/s. Sai Info Services Pvt. Ltd. 2) M/s. ICON InfoTech Pvt. Ltd. 3) Minitek Systems (I) Pvt. Ltd. 4) M/s. Venmitra Systems 5) M/s. KBS Computers 6) M/s. YNC Systems	Technically not qualified Bidder - M/s. KJM Group System Solutions	Contract awarded to L1, L2, L5 & L6 Bidders (at the rate of L1) Bidder - M/s. KBS Computers and L4 Bidder - M/s. YNC Systems did not accept L1 rate.	PC. Nos. 1) MTNM/SM/IT-PC/D/MT-PCY/PC/ POL-1/2017-18/1 Dtd. 15/1/2017 2) MTNM/SM/IT-PC/D/MT-PCY/PC/ POL-2/2017-18/2 Dtd. 15/1/2017 3) MTNM/SM/IT-PC/D/MT-PCY/PC/ POL-5/2017-18/3 Dtd. 15/1/2017 4) MTNM/SM/IT-PC/D/MT-PCY/PC/ POL-6/2017-18/4 Dtd. 15/1/2017	1) M/s. Sai Info Services 2) M/s. ICON InfoTech Pvt. Ltd. 3) M/s. Minitek Systems (I) Pvt. Ltd. 4) M/s. Venmitra Systems	Rs. 1.1 Cr	1st week of March 2018
2	DE/IT-LAN1/ Tender/Thin Clients/1/2009-2010 Dated: 22/04/2010	CAMC of 506 Thin Clients	NA	NA	NA	NA	NA	NA	NA	NA	P.O. No.: Sr.No. F-127/94 Dated: 15/01/2018	M/s. VXL Limited	Rs. 7.98,166/-	06-12-2018
3	CAO(GSMS)/100-58/2014-15 Dated: 02/02/2015	Development of WIEMS & FRS (2 Persons)	NA	NA	NA	NA	NA	NA	NA	NA	W/O No.: SM/IT-Prog/MC/2017-18 Dated: 20/04/2017	M/s. Network Technologies	Rs. 14,34,510/-	31-03-2018


संगणक (तुलना प्रौद्योगिकी)
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Details of Contracts / Tenders of GM(IT) Unit in the year 2017-18														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Sl. No.	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	Nos. of tenders recd.	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 Contractor	Value of Contract	Scheduled date of completion of supplies
4	6-Tender No.: MTNMM/SMM-MM-V/DMM/MM-CPTR/MF/ITT2017-18 Dated: 1/08/2017	SITC of WiFi Authentication system with CAMC of 2 years after warranty period 3 years for hardware (i) software for Security and Authentication system with Licenses & support for 5 Years & (iii) Help Desk Support 24x7 for 5 years.	Online	23-08-2017	Two Bid System	04-10-2017	Total 5 nos. Tenders	1) M/s. Pentagon Network Solutions Pvt. Ltd. 2) M/s. Tele excel Information System Ltd.	1) M/s. Arvind Ltd (Telecom Division). 2) M/s. Sanghavi Imported Pvt. Ltd. 3) M/s. Spacecom Software LLP.	Yes	PO No. MTNMM/SMM-MM-V/DMM/MM-CPTRS)/WFF/ITT/2017-18 Dated: 16-01-2018	M/s. Pentagon Network Solutions Pvt Ltd.	Rs. 7,64,87,600/-	31-01-2018
STRICTLY CONFIDENTIAL														
5	MTNMM/SMM-MM-IV)/DM(MR-II)/Thin Client/LAN/IT/2015-16 Dated: 17.06.2016	Supply, Installation and Commissioning of 179 nos. Thin Clients	Open Tender	29.06.2016.	Two Bids 1) M/s. Minitek System (I) 2) M/s. Datarnini Technologies India		2 nos.	M/s. Minitek System India	M/s. Datarnini Technologies India	M/s. Minitek System India	MTNMM/SMM-MM-IV)/DM(MR-II)/Thin Client/LAN/IT/PO/2015-16 Dated: 03.02.2017	M/s. Minitek System India	Rs. 51,26,717/-	Completed


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Details of contracts of IT-CBCRM Unit concluded during the year 2017-18

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sr. No.	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 tender 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. and date	Name of contractor	Value of contract	Scheduled date of completion of supplies
0	1	Oracle Product support & Software updates									MTNL/20-80(293)/2004-MM/CBCRM/Renewal of Oracle Support Dated: 23/05/2017	M/s. Oracle India Pvt. Ltd.	Rs. 56,31,195/-	30/05/2018
6														
7	MTNL/20-80(867)/2016-MM/AMC of CBCRM Dated: 13/09/2016	Support & Maintenance for existing CDR based billing and CRM system									P.O. No.: MTNL/20-80(867)/2016-MM/AMC of CBCRM Dated: 17/06/2017	M/s. Silver Touch Technologies Ltd.	Rs. 3,39,25,000/-	30/06/2018
8														
9														
1	ENG-27 No.: AO(MAC)/MTNL/ED/PG M(D)/GM(IT)/ DGM(IT)-CM)/SM(IT)-CBCRM O&M 1)/DM(IT)-CBCRM O&M 1)/17-18/27 Dated: 08/02/2018	Purchase of 60 nos. mtee. free batteries for existing 60KVA UPSs			Offline through Quotations			1) M/s. Sonakshi Power Solutions 2) M/s. Yash Enterprises 3) M/s. Mach Enterprises		L1 - M/s. Sonakshi Power Solutions	P.O. No.: DGM/CBCRM-O&M)/SM(O&M)/Purchase of Batteries for UPS/17-18 Dated: 15/02/2018	M/s. Sonakshi Power Solutions	Rs. 5,65,320/-	15/03/2018

Contract awarded by Corporate Office, MTNL

Contract awarded by Corporate Office, MTNL

Tender awarded by Corporate Office, MTNL


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