

ANDHRA BANK, DEPARTMENT OF INFORMATION TECHNOLOGY, HEAD OFFICE
Data Centre, D Block, III Floor, Cyber Gateway, Hitec City, Madhapur, Hyderabad - 500081

DETAILS OF TENDERS FINALISED DURING THE PERIOD FROM 1st September 2014 TO 30th September 2014

1	2	3	4	5	6	7	8	9	10	11	12
TENDER NO	ITEM / NATURE OF WORK	MODE OF TENDER / ENQUIRY	DATE OF PUBLICATION /NOTIFICATION OF TENDER DOCUMENT	TYPE OF BIDDING (SINGLE/ TWO BID)	LAST DATE OF RECEIPT OF TENDER	NUMBER OF TENDERS RECD	NUMBER & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NUMBER & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L-1	APPROXIMATE VALUE OF TENDER in Rs.	SCHEDULED DATE OF COMPLETION OF THE JOB
666/35/14-15/RFP/15	Print Managed Services	Website	19.07.2014	Two Bid	20.08.2014	3 Bids Received	1.M/s Ricoh India Ltd 2.M/s Microcare Computers 3.M/s Wep Solutions Ltd	None	L1: M/s Wep Solutions Ltd	Rs. 0.74 Per Page Print Cost	
666/35/14-15/RFP/12	Data Center Build, Operation & Facility Management	Website	10.06.2014	Two Bid	18.07.2014	6 Bids Received	1.M/s Bharti Airtel 2.M/s Emerson 3.M/s HP India 4.M/s (n)Code Solutions 5.M/s Sify Technologies 6 M/s Wipro Ltd	None	L1: M/s Sify Technologies Ltd	Rs.4,61,89,157/-	
666/35/14-15/RFP/11	Supply, Installation & Commissioning of 2 KVA,3KVA,5KVA & 10 KVA UPS	Website	08.07.2014	Two Bid	18.09.2014	4 Bids Received	1.M/s Consul 2.M/s Novateur 3.M/s Hitachi Hirel 4.M/s Techser	None	L1: M/s Hitachi Hirel For 2KVA,3 kva & 5 Kva M/s Novateur For 10 KVA	Rs.3,92,23,500/- 2 KVA Rs.3,12,16,340 /- For 3 KVA Rs. 1,54,46,700/- For 5 KVA Rs.37,01,820/- For 10 KVA	4 weeks from the date of Purchase order



DETAILS OF TENDERS F ALISED DURING THE PERIOD FROM 1st Sep mber 2014 TO 30th September 2014

1	2	3	4	5	6	7	8	9	10	11	12	
TENDER NO	ITEM / NATURE OF WORK	MODE OF TENDER / ENQUIRY	DATE OF PUBLICATION /NOTIFICATION OF TENDER DOCUMENT	TYPE OF BIDDING (SINGLE/ TWO BID)	LAST DATE OF RECEIPT OF TENDER	NUMBER OF TENDERS RECD	NUMBER & NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NUMBER & NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L- 1	APPROXIMATE VALUE OF TENDER in Rs.	SCHEDULED DATE OF COMPLETION OF THE JOB	
666/35/14 - 15/RFP/1 0	Supply, Installation & Commissioning of Printers & Scanners	Website	10.07.2014	Two Bid	13.08.2014	7 Bids Received	1. M/s Bharat IT 2. M/s Cache peripherals 3. M/s Lipi Data Systems 4. Microcare Computers 5. M/s Ricoh India 6. M/s Wep Solutions Ltd 7. M/s Youdan Marketing	M/s Cache Peripherals M/s Youdan Marketing	M/s Ricoh India Pvt Ltd For DD & TD Printers, Scanners M/S Microcare Computers Ltd for Report & Cash Receipt Printers M/s Wep Solutions for Line Printers	Rs.35,10,008/- For DD Printers Rs.33,06,660/- For TD printers Rs.23,85,884/- For Scanners Rs.42,65,800 For Report Printers Rs.26,81,100/- For Cash Receipt Printer Rs.85,78,156/- For Line Printers	M/s Bharat IT for Passbook Printers Rs.1,00,23,300/- for Passbook printers	4 weeks from the date of Purchase order

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(V Ramana Reddy)
Asst. General Manager



Department of Information Technology