

DETAILS OF TENDERS FINALISED DURING THE PERIOD FROM 1st Nov 2015 TO 30th Nov 2015



ANDHRA BANK, DEPARTMENT OF INFORMATION TECHNOLOGY, HEAD OFFICE

D Block, III Floor, Cyber Gateway, Hitec City, Madhapur, Hyderabad - 500081

| 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 PARTICIPATED IN TECHNICAL EVALUATION | NUMBER & NAMES OF PARTIES QUALIFIED IN 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/NT W/2015-16/RFP/19 dated 20/08/2015 | Supply, Installation and Commissioning of Network Equipment | Website | 20-Aug-15 | Two Bid | 22-Sep-15 | 4 Bids Received | 1. M/s Dimension Data India Ltd., 2.M/s Sify Technologies Ltd., 3.M/s Wipro Ltd., 4.Bharti Airtel Ltd. | 1. M/s Dimension Data India Ltd., 2.M/s Sify Technologies Ltd., 3.M/s Wipro Ltd., 4.Bharti Airtel Ltd. | L1: Branch Router-M/s Sify Technologies Ltd., 2. Router for ATM's-M/s Wipro Ltd., 3. Router for Branches | Router for- Branch's : Rs. 2,76,18,000.00, ATM's : Rs. 62,14,008.00, Switches : Rs. 65,21,025.00 and Total : Rs. 4,03,53,033.00 | 4 weeks from the date of Purchase order |



DETAILS OF TENDERS FINALISED DURING THE PERIOD FROM 1st Nov 2015 TO 30th Nov 2015

| 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 PARTICIPATED IN TECHNICAL EVALUATION | NUMBER & NAMES OF PARTIES QUALIFIED IN TECHNICAL EVALUATION | WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L-1 | APPROXIMATE VALUE OF TENDER in Rs. | SCHEDULED DATE OF COMPLETION OF THE JOB |
| 666/35/2015-16/RFP/4 dated 10/06/2015 | Supply, Installation and Commissioning of Digital Check TS 240-50 DPM for CTS | Website | 24-Aug-15 | Two Bid | 4-Nov-15 | 2 Bids Received | 1.M/s Cameo Corporate Services Ltd., 2.M/s Forbes Technosys Pvt. Ltd., | 1.M/s Cameo Corporate Services Ltd., 2.M/s Forbes Technosys Pvt. Ltd., | L1: M/s Forbes Technosys Pvt. Ltd., | TCO: Rs. 1,54,91,268.00 | 4 weeks from the date of Purchase order |



DETAILS OF TENDERS FINALISED DURING THE PERIOD FROM 1st Nov 2015 TO 30th Nov 2015

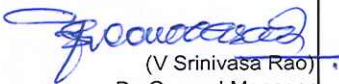
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|--|--|--------------------------|--|-----------------------------------|--------------------------------|------------------------|---|---|--|------------------------------------|---|
| TENDER NO | ITEM / NATURE OF WORK | MODE OF TENDER / ENQUIRY | 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 PARTICIPATED IN TECHNICAL EVALUATION | NUMBER & NAMES OF PARTIES QUALIFIED IN TECHNICAL EVALUATION | WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L-1 | APPROXIMATE VALUE OF TENDER in Rs. | SCHEDULED DATE OF COMPLETION OF THE JOB |
| 666/35/2015-16/RFP/24 dated 11/09/2015 | Supply, Installation and Commissioning of Passbook Printing Kiosks | Website | 11-Sep-15 | Two Bid | 15-Oct-15 | 4 Bids Received | 1.M/s Aplab Ltd., 2.M/s Capital Business Systems Pvt. Ltd., 3.M/s Forbes Technosys Ltd., 4.M/s Lipi Data Systems Ltd. | 1.M/s Aplab Ltd., 2.M/s Capital Business Systems Pvt. Ltd., 3.M/s Forbes Technosys Ltd., 4.M/s Lipi Data Systems Ltd. | L1: M/s Forbes Technosys Ltd., | TCO: Rs. 4,42,25,250.00 | 4 weeks from the date of Purchase order |



DETAILS OF TENDERS FINALISED DURING THE PERIOD FROM 1st Nov 2015 TO 30th Nov 2015

| 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 PARTICIPATED IN TECHNICAL EVALUATION | NUMBER & NAMES OF PARTIES QUALIFIED IN TECHNICAL EVALUATION | WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L-1 | APPROXIMATE VALUE OF TENDER in Rs. | SCHEDULED DATE OF COMPLETION OF THE JOB |
| 666/35/2015-16/RFP/25 dated 11/09/2015 | Supply, Installation and Commissioning of Cheque Deposit Kiosks | Website | 11-Sep-15 | Two Bid | 15-Oct-15 | 5 Bids Received | 1.M/s Aplab Ltd., 2.M/s Capital Business Systems Pvt. Ltd., 3.M/s Forbes Technosys Ltd., 4.M/s Lipi Data Systems Ltd., 5.M/s AGS Transact Technologies Ltd. | 1.M/s Aplab Ltd., 2.M/s Capital Business Systems Pvt. Ltd., 3.M/s Forbes Technosys Ltd., 4.M/s Lipi Data Systems Ltd., 5.M/s AGS Transact Technologies Ltd. | L1: M/s Lipi Data Systems Ltd., | TCO: Rs. 4,39,43,520.00 | 4 weeks from the date of Purchase order |




 (V Srinivasa Rao)
 Dy.General Manager
 Department of Information Technology
 Andhra Bank, Head Office, Hyderabad