

माझगांव डॉक शिपबिल्डर्स लिमिटेड  
MAZAGON DOCK SHIP BUILDERS LIMITED  
संगणक एवं सूचना तकनीकी विभाग (वाणिज्य)  
CIT(COMMERCIAL)

विभाग :- IT PURCHASE SECTION  
दिनांक : 01.11.2017  
संलग्नपत्र - "D"

संदर्भ- .HOD(CIT)/SPN/VIG/2017/10

मुख्य सतर्कता अधिकारी

माह अक्टूबर 2017 में वेब साइट पर होस्ट किए गए संविदा की अनुपालन मासिक रिपोर्ट

MONTHLY COMPLIANCE REPORT FOR CONTRACTS CONCLUDED DURING THE MONTH AND HOSTED ON WEB-SITE FOR THE MONTH OF OCTOBER - 2017

Sr No	Tender No.	Item / Nature of work	Mode of tender enquiry	Date of publication of NIT	Type of bidding (single / two bid) S/T	Last Date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after tech. Evaluation	Whether contract awarded to lowest tendered evaluated L1	Contract No.	Contract Date	Name of Contractor	Value of Contract in rupees	Scheduled date of completion of supplied	Actual Date of Start of work	Actual date of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	3000000330	Supply, Installation & Commissioning of HP make Printers and Scanners(3 years comprehensive warranty) with additional 2 Year AMC and buyback of old/obsolete printers/Scanner	WEB	10.08.2017	SINGLE	31.08.2017	4	4 Nos 1. M/s B. J. Automallon. 2) M/s Mastech Computers 3) M/s Mascom Electronics Pvt Ltd 4) M/S Riddhi Siddhi Electrovision	1. M/s B. J. Automallon. 2) M/s Mastech Computers 3) M/S Riddhi Siddhi Electrovision	M/S MASCOM ELECTRONICS PVT.LTD.	3090000960	05.10.2017	M/S MASCOM ELECTRONICS PVT.LTD.	1,737,166.60	05.10.2017	16.11.2017	In Process	
2	DGS&D	Procurement of MS Office STD 2016 as per rates in DGS&D (Item No 43) Rate contract 2015-16 under fall clause.	SINGLE DGS&D	NA	SINGLE	25.09.2017	1	M/S CORPORATE INFOTECH PVT LTD	NA	M/S CORPORATE INFOTECH PVT LTD	3090000961	09.10.2017	M/S CORPORATE INFOTECH PVT LTD	4,389,364.00	09.10.2017	09.11.2017	In Process	
3	Repeat Order	Supply, Installation , Implementation and Testing of Disaster Recovery Site AT MDL Alcock Yard as per PO 3090000591 dated 10.12.2015	Repeat Order	NA	NA	NA	1	One Nos 1. M/s Ashtech Infotech Pvt Ltd		M/S ASHTECH INFOTECH PVT.LTD.	3090000962	17.10.2017	M/S ASHTECH INFOTECH PVT.LTD.	54,999,799.82	17.10.2017	30.01.2018	In Process	
4	3000000335	Appointment of a GST Suidha Provider (GSP).	LIMITED	21..09.2017	SINGLE	04.10.2017	3	3 NOS 1. M/s. Karvy Data management 2. M/s Excellon Software 3. M/s Splice digital	1. M/s Excellon Software	M/S KARVY DATA MANAGEMENT SERVICES LTD	3090000964	26.10.2017	M/S KARVY DATA MANAGEMENT SERVICES LTD	750,410.04	26.10.2017	30.10.2017	In Process	

The above information does not include orders placed under rate contracts for DPO items/Consumables. Extension to orders/Repeat Orders are also not included.

SIGNATURE OF THE OIC