

Annexure-VIII

Details of the tenders awarded by State Bank of India,GITC

RFP NO./ Date	Original RFP SBI/GITC/IT-NW/15-16/178 Dated 26.08.2015	
Item / Service procured (subsequent order)	Particulars	Quantity
	Procurement, installation, commissioning maintenance and warranty support for cabling materials for 50 racks for Ctrl-s Hyderabad	50
Mode of tender enquiry	Nomination	
Type of Bidding	Negotiation	
Last Date of Receipt of Tender	NA	
No.of tenders received	Not applicable	
No, and names of bidders qualified after technical evaluation	NA	
No.and names of bidders not qualified after technical evaluation	NA	
Whether tender awarded to lowest bid/L1 bidder	NA	
Name of L1 vendor	DDIPL	
Purchase Order details	ITAM PO NO.PO00004402	
Value of contract	Rs. 77,55,682/- (for 50 racks)	
Scheduled date of Completion of supplies	18.07.2016	