

**Department of Information Technology**

**Statement showing the Quarterly Progress of Original Works for Quarters ending March/June/September/December**

**2008 (January – September)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
<b>NIL</b>											

**2008 (October - December)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	IS Audit	3,50,000/-	5,000/-	-	4533	Wipro Ltd.	December, 2008	June, 2009	-	Ms. Ishita (IS Auditor)	Order No. NHB/ITD/ 6997/2008
2	NHB Website – Revamping	2,53,000	1,000/-	–	1269	AKAL Information Systems	November, 2008	April, 2009	-	Ms. Anju Butta (Project Leader)	Order No. NHB/ITD/ 6522/2008

**2009 (January - March)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
<b>NIL</b>											

**2009 (April - June)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	In House Software Development	1,19,124/-	1,000/-	–	H 190952	Onward eServices Ltd.	19.06.2009	18.09.2009	-	C B Srivastava (Coordinator)	Order No. NHB/ITD/ 3730/2009

**2009 (July - September)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	In House Software Development	79,416/-	-	-	H 190952	Onward eServices Ltd.	19.09.2009	18.11.2009	-	C B Srivastava (Coordinator)	Order No. NHB/ITD/ 6257/2009

**2009 (October - December)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	In House Software Development	79,416/-	-	-	H 190952	Onward eServices Ltd.	19.11.2009	18.01.2010		C B Srivastava (Coordinator)	Order No. NHB/ITD/ 7587/2009
2	IS Audit	2,00,000/-	-	-	4533	Wipro Ltd.	December, 2009	June, 2010		Alok Narwariya (IS Auditor)	Order No. NHB/ITD/ 7129/2009

**2010 (January - March)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	In House Software Development	1,98,540/-	-	-	H 190952	Onward eServices Ltd.	19.01.2010	18.06.2010		C B Srivastava (Coordinator)	Order No. NHB/ITD/ 322/2010 & Order No. NHB/ITD/ 1523/2010

**2010 (April - June)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
<b>NIL</b>											

**2010 (July - September)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	IS Audit	1,70,000/-	-	-	4533	Wipro Ltd.	November, 2010	In progress	-	Alok Narwariya (IS Auditor)	Order No. NHB/ITD/ 6034/2010
2	In house software development	87,690/-	1,000/-	-	32463	SQL Star International Ltd.	21.07.2010	20.10.2010	-	Saibal Goswami (Coordinator)	Order No. NHB/ITD/ 4368/2010

**2010 (October - December)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agmt No.	Agency	Date of Start	Time of Completion	Physical progress	Name of E & C with address	Remarks
1	MPLS Connectivity for the NHB	17,68,000/-	5,000/-	-	SLA Finalization in process	Sify Technologies Ltd.	October, 2010	In progress	-	Mr. Amandeep Sehgal (Project Coordinator)	NHB/ITD/PU RC/6642/20 10
2	ITFM services	13,11,750/-	5,000/-	-	SLA Finalization in process	PCS Technology Ltd.	01.01.2011	08.01.2012	-	Mr. A P Singh (Coordinator)	NHB/ITD/85 75/2010

**2011 (January – March)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agreement No.	Agency	Date of Start	Time of completion	Physical progress	Name of E & C with address	Remarks
1	Video Conferencing Solution	-	5,000/-	-	-	-	-	-	-	-	Only tender has been floated
2	Central Log Management System	-	1,000/-	-	-	-	-	-	-	-	Only tender has been floated

**2011 (April – June)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/ below SOR	Agreement No.	Agency	Date of Start	Time of completion	Physical progress	Name of E & C with address	Remarks
1	Space for creating mail boxes in Net4India datacentre	56,400/-	-	-	Renewal of services	AKAL Information Systems Ltd.	11.05.2011	10.05.2012	-	-	Work order No. NHB/ITD/FTS/5994/2011 dated: 23.04.2011

**2011 (July – September)**

Sr. No.	Name of work & location	Est. Cost	Tender Cost	% above/below SOR	Agreement No.	Agency	Date of Start	Time of completion	Physical progress	Name of E & C with address	Remarks
1	Video Conferencing Solution	48,90,826/-	5,000/-	-	SLA Finalization in process	M/s TULIP Telecom Limited	Under Process	Under Process	-	-	Work order No. NHB/ITD / PURC/ 10597/2011
2	Central Log Management System	17,57,250/- (1 <sup>st</sup> Year)	1,000/-	-	SLA Finalization in process	M/s CCS Computers Private Limited	Under Process	Under Process	Final Stage of Implementation	Mr. Amit Aggarwal (BDM)	Work order No. NHB/ITD / PURC/ 10380 /2011