## **Details of Tenders/ Contracts concluded/ Purchases made for April 2017**

	Tender/	Item/Nature of	Mode of	Date of	Type of	Last date	Nos. of	Nos. and Names	Parties not qualified Whe		Whether	Contract/ Order		Name of		,		Schedule	, ,		mpletion /
l l	Purchase Order	Work	Tender	Publicatio		of receipt		of parties	after Technical		contract			Contracto	Contract	Schedule of	payment	d date of		Finalisation	1
l	No. and Date		Enquiry	n of NIT	(single/	of Tender	Quotes	qualified after	Evaluation	1	awarded			r/ Vendor	/	payment	is not	completio			
l l			(Open	(Tender)	two-bid		received	Technical			to lowest				Order(in		released,	n of			
l			Tender/		system)			Evaluation			Tnder/				Rs.)		the	supplies			
l			Empanell								evaluated						reasons				
HO Deptt/			ed								L1						for not				
Zonal			Vendors/														releasing				
Office			Quotatio														the same				
			ns etc.)						NO	Names		No	Date						Actual	Actual	Reason
l l			·																date of	date of	for
l l																				completio	
																			work	-	any
	1	2	3	4	5	6	7	8		9	10	1	1	12	13	14	15	16		17	
HO ATM	PSB/HOIT/79/2	Merchant	Tender	12.01.201	Two-bid	17.02.201	3	1. M/s AGS	Nil	Nil	yes	PSB/HO	10.04.201	M/s AGS	92810000	on monthly	NA	3 years	NA	NA	NA
CELL	016-17 Dated	Acquiring		7	system	7		Transact				ATM	7	Transact	/-	basis,					
l	12/01/2017	Business						Technologies Ltd				CELL/201		Technolo		payment of					
l								2. M/s Worldline				7-		gies Ltd		cost of					
l								India Pvt ltd				18/1087				machine					
l l								3. M/s MRL								will be					
l l								POSNET								released					
l l																after					
l l																installation					
l l																and					
l l																operational					
l l																isation of					
l l																POS					
l l																terminal at					
l l																merchant					
																location					