Tenders/Contract Concluded/Purchases made for May 2020 Item/Nat Mode of Date of Type of Last date Nos. of Nos. and Parties not Whether Contract/ Order Name of Value of Date / If payment is Scheduled date of Tenders pending Completion / Publication Bidding ure of Tender of receipt Tenders Names of qualified contract Contrac Contrac Schedul not released, completion of Finalisation Work Enquiry (Open of NIT (single/ of Tender parties after awarded tor/ e of the reasons for supplies Tender/ (Tender) two-bid Quotes qualified Technical to lowest Vendor Order(in payment not releasing Empanelled system) received after Evaluation Tnder/ Rs.) the same Vendors/ Technical evaluate Quotations Evaluation d L1 etc.) NO Names No Date Actual date Actual Reason of start of date of for work delays, competio if any 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 1. M/s iEnergizer IT services Pvt M/s Ltd Yes Call As Per Cyfuture Within two months of RFP Terms NA Call Center | Open Tender 30.11.2019 13.01.2020 2. M/s IDBI 16.05.2020 4.95 Cr. 30.11.2019 16.05.2020 NA Two bid NA Names Through Center/ India pvt. date of PO Intech Ltd 2020-21 RA Ltd. 3. M/s Cyfuture India pvt. Ltd. 1. M/s Tech M/s YES P.O. DATED M/s 44.72 Cr NOT YET TO SIGN THE NOT KNOWN AS NOT KNOWN NOT Mahindra IBM 11.05.2020 Infrasoft KNOWN CONTRACT. DEPARTMENT YET TO AS KNOWN AS DEPARTME DEPARTMENT Limited Technolog AS ONLY PURCHASE SIGN THE YET TO SIGN NT YET TO DEPARTM ORDER ISSUED CONTRACT. ONLY THE SIGN THE Limited ENT YET TILL DATE. 2. M/s Wipro PURCHASE ORDER CONTRACT. CONTRACT TO SIGN Limited ISSUED TILL DATE. ONLY ONLY THE **PURCHASE** PURCHASE 3. M/s CONTRAC ORDER ORDER Capgemini T. ONLY ISSUED TILL ISSUED TILL Technology PURCHAS DATE. DATE. Omni Services India E ORDER 18.07.2019 NA Open Tender 12.04.2019 Two bid Channel Limited ISSUED TILL 4. M/s DATE. Infrasoft PAYMENT Technologies WILL BE RELEASE Limited D AS PER RFP SCHEDUL

E.

AGM - IT