	Tender/	Item/Nature of Work	Mode of	Date of	Type of	Last date	Nos. of	Nos. and Names	s Parties not qualified		Whether	Contr	act/ Order	Name of	Value of	Date / Schedule of payment	If	Scheduled date of completion	Tenders pending Completion /		
	Purchase Order		Tender Enquiry	Publicatio	Bidding	of receipt	Tenders/	of parties	after Tech	after Technical		contract		Contractor/	c/ Contract / p		payment	of supplies	Finalisation		
	No. and Date		(Open Tender/		(single/	of Tender	Quotes	qualified after			awarded			Vendor	Order(in Rs.)		is not				
			Empanelled	(Tender)	two-bid		received	Technical			to lowest						released,				
			Vendors/		system)			Evaluation			Tnder/						the				
			Quotations								evaluated				1		reasons				
HO Deptt/			etc.)								L1						for not				
Zonal																	releasing				
Office																	the same				
									NO	Names		No	Date								Reason
																			date of	date of	for delays,
																			start of	competio	if any
		_					_						<u> </u>						work	n 	1
	1	2	3	4	5	6	/	8		9	10	11		12	13	14	15	16	17		
HO RMD		External validation of Internal rating Models	Nomination basis		n.a								02-02-2023	NIBM PUNE	27.19 lac+taxes	As per agrreed terms	na	Expected within 6months from the acceptance of work order or receipt of advance payment.	n.a.		