

**Name of the department : FI&GS Department, GITC Belapur**  
**STATEMENT OF TRANSPARENCY IN WORKS / PURCHASE / CONSULTANCY CONTRACTS AWARDED**  
**2015-16**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
RFP NO./DATE	ITEM/SERVICES TO BE PROCURED	MODE OF TENDER ENQUIRY	TYPE OF BIDDING (SINGLE OR TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDER	NOS. OF TENDERS RECEIVED	NOS. AND NAMES OF BIDDERS QUALIFIED AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF BIDDERS NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER TENDER AWARDED TO LOWEST BID / VALUATED L1	NAME OF THE L1 VENDOR (S)	PURCHASE ORDER (PO) DETAILS	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION	REASONS FOR NOMINATION (IF CONTRACT AWARDED ON NOMINATION BASIS)
NA	HSM Solution for dynamic key encryption in ATM Functionality of KIOSK by TCS Consultancy Services Ltd	NA	<b>NOMINATION</b> (Approved by Nomination screening committee Ref IT-VM/NSC/15-16/22 DT 27.08.15)	NA	NA	NA	NA	NA	NA	MEMO/FI&GS/15-16/RK/194 dt 28.09.15	Rs.71,00,000/-+tax	Feb-March2016	Being an urgent IT issue relating to implementation of PM Jandhan Yojana scheme.
NA	Extension of AMC to YSE Ltd.,	NA	<b>NOMINATION BASIS</b>	NA	NA	NA	NA	NA	NA	Sanction accorded vide MEMO note FIGS/2015-16/RK dt 27.04.16	Rs 3,68,852/-	For 2016-17 year	The services being critical to FI channel and the process of migration is still going on, it is proposed to continue this captive service.

**DEPUTY GENERAL MANAGER( FI&GS)**  
**GITC, BELAPUR**