

STATEMENT OF TRANSPARENCY IN WORKS / PURCHASE / CONSULTANCY CONTRACTS AWARDED For Rs.1,00,000/- and Above**CB-TECH.OPS DEPARTMENT- For the Month of JULY, 2019**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|------------------|--|---------------------------------|---|---|-----------------------------------|--|---|---|---------------------------------|--|----------------------|------------------------------------|--|
| RFP NO./ DATE | ITEM/SERVICES 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) |
| 24.07.2019 | Financial sanction for IT Contract for payment of RD Services for AADHAR Authentication for the Year 2018-19. | NA | NA | NA | NA | NA | NA | NA | M/s Smartchip Pvt Ltd | PO 00153582 | 58,64,000.00 | NA | This is a proprietary service and to be availed from the OEM. |
| 24.07.2019 | Financial sanction for IT Contract for payment of RD Services for AADHAR Authentication for the Year 2019-20 | NA | NA | NA | NA | NA | NA | NA | M/s Smartchip Pvt Ltd | PO 00153583 | 69,30,000.00 | NA | This is a proprietary service and to be availed from the OEM. |
| 24.07.2019 | Financial sanction for IT Contract for modification to the existing BAS software for integration of 2 new devices for working with CBS and other application 2019-20 | NA | NA | NA | NA | NA | NA | NA | M/s Smartchip Pvt Ltd | PO 00153581 | 39,00,000.00 | NA | In BAS, as well as the components called from CBS as well as the Backend matching components are developed by the M/s Smartchip Pvt Ltd. This is a proprietary service and to be availed from the OEM. |
| 29.07.2019 | Financial sanction for Hiring of Services to implement DNS Configuration for Branch servers | NA | NA | NA | NA | NA | NA | NA | M/s TCS Ltd | SANCTIONED VIDE NOTE NO- CB TECH OPS/2019-20/1695. PO TO BE ISSUED RECENTLY. | 3,09,930.00 | NA | Existing solution of GCC using POS device is provided by TCS. The DNS based requirement is an enhancement in the existing solution. |

CB-TECH. OPERATIONS DEPTT.

DATE : 01.08.2019

DY. GENERAL MANAGER (CB-TECH.OPS.)