PURCHASE ORDER /CONTRACT AWARDED ABOVE 10 LACS VALUE JANUARY-2018

TENDER NO	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION	TYPE OF BIDDING SINGLE OR TWO BID SYSTEM	LAST DATE OF RECEIPT OF TENDER	NO OF TENDERS RECEIVED	NOS AND NAME OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	NOS AND NAME OF PARTIES NOT QUALIFIED AFTER ELIGIBLE TECHNICAL EVALUATION	WHETHER TENDER AWARDED TO LOWEST TENDERER/VALUATED L1	CONTRACT NO. AND DATE	NAME OF CONTRACTOR	VALUE OF CONTRACTOR	SCHEDULED DATE OF COMPLETION OF SUPPLIES
NA	CHANGE REQUESTS _ NACH_MMS DATA ARCH & INCENTIVE BILLING	DIRECT	NA	SINGLE	NA	1	TATA CONSULTANCY SERVICES LTD	NA	NA	2017-18-PACH-433/R00 DT.03.01.2018	TATA CONSULTANCY SERVICES LTD	2,002,802.00	1 WEEK
NA	SUPPLY OF VMWARE SOFTWARE	DIRECT	NA	SINGLE	NA	1	WIPRO LTD	NA	NA	2017-18-PITD-447/R00 DT.19.01.2018	WIPRO LTD	41,500,000.11	8 WEEKS
NA	TELERIK UI FOR ASP.NET AJAX	DIRECT	NA	SINGLE	NA	1	GTM CATALYST PVT LTD	NA	NA	2017-18-PITD-455/R00 DT.29.01.2018	GTM CATALYST PVT LTD	1,800,000.00	2 WEEKS
NA	RENEWAL OF PREMIER SUPPORT	DIRECT	NA	SINGLE	NA	1	MICROSOFT CORPORATION INDIA PVT. LTD.	NA	NA	2017-18-PITO-457/R00 DT.30.01.2018	MICROSOFT CORPORATION INDIA PVT. LTD.	2,010,000.00	NA
NA	ADDITIONAL HOURS FOR PREMIER SUPPORT	DIRECT	NA	SINGLE	NA	1	MICROSOFT CORPORATION INDIA PVT. LTD.	NA	NA	2017-18-PITO-458/R00 DT.30.01.2018	MICROSOFT CORPORATION INDIA PVT. LTD.	1,500,000.00	1 WEEK