

**PURCHASE ORDER/CONTRACT AWARDED ABOVE 10 LACS VALUE MARCH-14**

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 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	ENHANCEMENT OF ECOMM	Direct	NA	SINGLE	NA	NA	NA	NA	NA	NPCI/13-14/PIMP/362 14.03.2014	ACCULYNK	3,900,000.00	18 WEEKS
NA	CA SOFTWARE	Direct	NA	SINGLE	NA	NA	NA	NA	NA	NPCI/13-14/PITS/367 19.03.2014	GRID INFOCOM PVT. LTD.	11,847,368.00	3 WEEKS
NA	INDUSTY ADVISORY SERVICES	Direct	NA	SINGLE	NA	NA	NA	NA	NA	NPCI/13-14/PIPX/375 25.03.2014	GARTNER IRELAND LTD	2,409,500.00	--
NA	SUPPORT FOR CA PRODUCT	Direct	NA	SINGLE	NA	NA	NA	NA	NA	NPCI/13-14/PIITN/387 28.03.2014	GRID INFOCOM PVT. LTD.	2,595,000.00	--