

PURCHASE ORDER/CONTRACT AWARDED ABOVE 10 LACS VALUE NOVEMBER-13

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	ITM BENCHMARKING APPLICATION	DIRECT	NA	SINGLE	NA	NA	EURONET INDIA SERVICE	NA	NA	NPCI/13-14/PITD/242 07.11.2013	EURONET INDIA SERVICE	13,500,000.00	15th Jan 2014
NA	ENHANCEMENT OF RUPAY CARD	DIRECT	NA	SINGLE	NA	NA	PINE LABS PVT LTD	NA	NA	NPCI/13-14/PRPY/251 12.11.2013	PINE LABS PVT LTD	3,600,000.00	15 days from Acceptance of PO or on or before 15th Dec 2013, whichever is earlier
NA	NACH STAGING ENVIRNMENT	DIRECT	NA	SINGLE	NA	NA	TATA CONSULTANCY	NA	NA	NPCI/13-14/PACH/266 29.11.2013	TATA CONSULTANCY	8,846,076.00	2 Weeks