Summary of All Works / Tenders / Contracts handled by Department of IT above the Threshold Limit of Rs. 30 Lakhs during July,2010

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Enquiry No.	**Item/ Nature of Work**	**Mode of Tender Enquiry**	**Type of Bidding (Single/ Two Bid System)**	**Last date of receipt of Tender**	**Nos.of tenders received**	**Nos. & names of parties qualified after technical evaluation**	**Nos. & names of parties not qualified after technical evaluation**	**Whether contract awarded to lowest tenderer/ Evaluated L1**	**Contract No & date**	**Name of Vendor/ Contractor**	**Value of Order (In Rs.)**	**Delivery Scheduled**	**Actual date of start of work**	**Actual date of completion**	**Reasons for delays, if any**
DIT/006(70)/1016/2010 dt 07/07/2010 & DIT/006(70)/1018/2010 dt 07/07/2010	Revenue Expenditure for ATM Switch Transaction Charges	___	___	___	___	___	____	M/s FSS Pvt Ltd is only switch vendor engaged since 2003 for ATM Transaction	SERVICE LEVEL AGREEMENT Dated 10th Feb 2003	M/s FSS Pvt Ltd, Chennai	22,93,418/- 12,29,397/- 35,22,815/-	__	Since Feb 2003	Continuous Job	____
_____	Revenue Expenditure for AMC of 156 ATMs purchased from M/S Diebold Systems Pvt Ltd	___	___	___	___	___	___	AMC is being done with the OEM (Original Equipment Manufacturer) i.e Diebold ATMs	DIT/ATM/219/2010-11 DATED 15/07/2010	M/S Diebold Systems Pvt Ltd	74,50,584/-	___	1/4/2010	31/03/2011	___