

List of Contracts Awarded from July 1, 2017 to June 30, 2018

(Please use separate sheets for Goods/Works/Services/Consultant Services and include only those contracts that have not been prior reviewed by the Bank)

Sl.No	Contract/Reference No. and Date	Brief Description of Procurement	Category Goods/Works/Non Consultant Services/	Method of Procurement/Selection	Estimated Cost [INR]	Contract Award Date [DD/MM/YY]	Contract Signature Date [DD/MM/YY]	Number of Contract Extensions [if any]	Contract Value		Amended		Contract Completion Date			Name of Contractor/Consultant	Payments made till date [INR]	Complaints Received [Yes/No] AND/OR
									INR	US\$ at current exchange rate	INR	US\$ at current exchange rate	As per original contract	As per contract amendment [s]	Actual			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
a	F.No.14/N ERLP/KH W/Purchase Committee /2016-17/11	Projector	Goods	Shoping Method	75,000	10/28/2017	10/28/2017	Nil	66,760	72.92	Nil	Nil	Nil	Nil	Nil	Sandhya Info Systems	66760.00	NO
b	F.No.14/N ERLP/KH W/Purchase Committee /2016-17/11	Tripod Display	Goods	Shoping Method	10000.00	10/28/2017	10/28/2017	Nil	8064	72.92	Nil	Nil	Nil	Nil	Nil	Sandhya Info Systems	8064.00	NO
c	F.No.14/N ERLP/KH W/Purchase Committee /2016-17/10	Colour Television	Goods	Shoping Method	65000.00	10/28/2017	10/28/2017	Nil	45900	72.92	Nil	Nil	Nil	Nil	Nil	Roy Varieties	45900.00	NO

List of Contracts Awarded after June 30, 2018

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									INR	US\$ at current exchange rate	INR	US\$ at current exchange rate	As per original contract	As per contract amendment [s]	Actual			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Nil																		