RFP No. / Date	Item/ Service procured	Mode of tender enquiry	Type of bidding	Last date of receipt of tender	No. of tenders received	No. and names of bidders qualified after technical evaluation.	No. and names of bidders not qualified after technical evaluation.	Whether tender awarded to lowest bid/L1 bidder?	Name of L1 Vendor	Purchase Order details	Value of contract	Scheduled date of completion of supplies.
Nil	Purchase of 7 Oracle Flash Storage Disks	Via emails ,meetings and other communications with Oracle	Awarded through Negotiations directly with Oracle Team by a committee of senior officials	NA	NA	Nomination Basis	NA	NA	M/s Tech Mahindra Ltd.	PO No.GITC/CTO/IT- SPII/ SBP/20180425 /40 dtd.25/04/2018	Rs.3150000.00 plus applicable taxes	10/08/2018