

डाक विभाग, भारत सरकार, Department of Posts, Govt. of India  
मुख्य डाकपाल का कार्यालय, O/o the Chief Postmaster General  
ओडिशा परिमंडल, भुवनेश्वर-751001, Odisha Circle, Bhubaneswar-751001

No. BD/16-64/3/2024

Dated at Bhubaneswar, the 12<sup>th</sup> Mar 2026

To

The PMG Berhampur Region, Berhampur.  
The PMG Sambalpur Region, Sambalpur.  
The SSPOs/SPOs of Divisions under HQ Region.

Sub:- Utilization of funds under Field Infra Component of IT 2.0 for procurement / replacement of Aadhaar Kit components for FY 2025-26 regarding.

Ref : This Office letter of even number dated 21.01.2026 & 20.02.2026.

1. This is regarding **additional allotment of fund for procurement of Mobile Aadhaar Enrolment Kits and its components for the FY 2025-26.**

2. It is to intimate that the BID for procurement of Mobile Aadhaar Kits and its components has been cancelled as all the bidders were disqualified after Technical Evaluation by the Technical Evaluation Committee. As there is insufficient time to re-float Bid and in order to utilise the scheme funds within this FY 2025-26, it has been decided by the Competent Authority to distribute the available funds to RO Berhampur/Sambalpur and Divisions under HQ Region for procurement of Laptops, MFP and Slap Scanners.

3. **The re-allotment of funds under Field Infra Component - IT Modernization Project 2.0 (HoA-5201-00-104-64-07-71)** for procurement of Aadhaar Kits and components as mentioned below.

SI No	Units	For procurement of Aadhaar Equipments/Quantity	Funds to be allotted (in Rs.)	Total Fund (in Rs.)
1	<b>RO Berhampur</b>	Laptop-14	910000	<b>18,20,000</b>
		MF Printer-14	350000	
		Slap Scanner-14	560000	
2	<b>RO Sambalpur</b>	Laptop-14	910000	<b>18,20,000</b>
		MF Printer-14	350000	
		Slap Scanner-14	560000	
3	Balasore	Laptop-3	200000	
4	Bhadrak	Laptop-3	200000	
5	Bhubaneswar	Laptop-3	200000	
6	Cuttack City	Laptop-3	200000	

7	Cuttack South	Laptop-3	200000	
8	Jajpur	Laptop-3	200000	
9	Kendrapara	Laptop-3	200000	
10	Mayurbhanj	Laptop-3	200000	
11	Nayagarh	Laptop-3	200000	
12	Puri Division	Laptop-3	200000	
13	Rairangpur	Laptop-3	200000	<b>22,00,000</b>
			<b>Total</b>	<b>5840000</b>

4. The following equipment are **to be procured centrally at Circle Level** considering the administrative exigency.

SI No	Aadhaar Enrolment Kits to be procured centrally at Circle Office	Quantity	Funds to be utilised by CO
1	Web Camera	61	240401
2	GNSS device	61	225456
3	White screen, spike guard & focus lamp	61	305000
4	Multi Function Printer	33	778701
5	Slap Scanner	33	957066
6	Iris Scanner	61	914878
		<b>Total</b>	<b>3421502</b>

5. The concerned ROs/Divisions are requested to utilise the fund for their respective Divisions Aadhaar Centers only. As the fund is allotted under Scheme fund, no deviation of fund are permitted except for AEKs. The limit of amount mentioned under each may be adhered to. The allotted funds are to be utilised by **20.03.2026** as per direction of Parcel & CCS Directorate. All the procurements are to be made through GeM portal only observing all usual formalities.

6. Further, it is requested that condemnation of all the defunct Mobile AEKs beyond repair may be done following due procedure and report compliance for office record.

7. This issues with the approval of the competent authority.

(Swagatika Palo)  
Asst. Director (CCS)  
O/o the Chief PMG, Odisha Circle  
Bhubaneswar-751 001

Copy to:-

1. **The AAO(BGT) O/o the CPMG, Odisha Circle** .- For information and necessary action. It is requested to allot the fund to the concerned ROs/ Divisions under HQ Region **as mentioned in para 3 above** on priority under intimation to this Office.

Sd/-  
Asst. Director (CCS)  
O/o the Chief PMG, Odisha Circle  
Bhubaneswar-751 001