


| ITILIMITED | | | CIN No : L32202KA195GOI000640 | | | | | | | | | | | |  |
|--|---|---|-------------------------------|----------------------------|---|--------------------------------|--------------------------|---|--|--|---|---------------------------------------|---------------------------------------|--|---|
| RO Delhi | | | | | | | | | | | | | | | |
| Details of Contracts Awarded / Concluded during Period of March 2023 | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | |
| Sl No | Tender Sr.No. & NIT No. | Item / Nature of Work | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single / Two-bid System) | Last Date of Receipt of Tender | Nos. of Tenders Received | Nos. and Name of Parties Qualified after Technical Evaluation | Nos. and Name of Parties not Qualified after Technical Evaluation | Whether Contract Awarded to Lowest Tenderer/Evaluated as L-1 | Purchase order/ Contract Reference and its Date | Name of Supplier/ contractor | Value of P.O. / Contract (in Lac Rs.) | Scheduled Date of Completion of Supplies/ Work | |
| 1 | F.(I)RAJUVAS/IUMS/2023/18-23 Dt.17-02-2023 | Extension AMC of IUMS at RAJUVAS,Bikaner, Raj. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BDP/NZ-D/22-23/15 Dated 10-03-2023 | M/s Expedien-e-Solution Ltd Noida, UP | 23.88 Lac Incl. GST | 31.03.2023 | |
| 2 | F.159 (III)/CIMCA/SKRAU/IUMS-AMC/2022-23/737 Dt.17-02-2023 | Extension AMC of IUMS at SKRAU,Bikaner, Raj. | NA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | M/s Expedien-e-Solution Ltd Noida, UP | 9.36 Lac Incl. GST | 31.03.2023 | |
| 3 | ITI/MKTG/MSP/DEL/2022-23/4G/Laptop Dated 17.01.2023 | Supply of Laptop (14/15 inch, Min 3.2 GHz Intel Core I7-5600U, 5 th Generation Processor, touch screen, 1TB Hard Disk, 8GB RAM, Blu-ray rw) Window 11 Professional, Antivirus software along with carrying case | RFP | 17.01.2023 | Two | 09.02.2023 | 3 | 1 | 1) M/s Parity Infotech Solutions Pvt. Ltd 2) M/s Infocreations Technologies | YES | ITI/MSP/NZ-D/22-23/32 Dated 17.03.2023 | M/s Komal Enterprises | 7.49 Lac Incl. GST. | Work in Progress | |
| 4 | Management approval from Corporate Office, Bangalore vide Ref. COR/P&T/TEPC/EXPO/2023 Dated 20.02.2023. | Febrication of stall Participation in the Event India telecom Expo 2023 in Hotel Taj Palace N. Delhi. | N/A | N/A | Single | 19.03.2023 | Quotation | 1 | M/s WE EVENTS N. Delhi. | N/A | ITI/MSP/NZ-D/22-23/33 Dated 20.03.2023 | M/s WE EVENTS N. Delhi. | 0.61 Lac Incl. GST. | 23.03.2023 | |

| Sl No | Tender Sr.No. & NIT No. | Item / Nature of Work | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single / Two-bid System) | Last Date of Receipt of Tender | Nos. of Tenders Received | Nos. and Name of Parties Qualified after Technical Evaluation | Nos. and Name of Parties not Qualified after Technical Evaluation | Whether Contract Awarded to Lowest Tenderer/Evaluated as L-1 | Purchase order/ Contract Reference and its Date | Name of Supplier/ contractor | Value of P.O. / Contract (in Lac Rs.) | Scheduled Date of Completion of Supplies/ Work |
|-------|---|--|------------------------|----------------------------|---|--------------------------------|--------------------------|---|---|--|---|--|--|--|
| 5 | KW24/4-2017co(2)/(1) Dated 17.02.2023 | Extension Work Order for providing and Processing of Learning Management System for 112 Govt. Colleges at Higher Education Department, Chandigarh. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BDP/NZ-D/22-23/17 Dated 24.03.2023 | M/s WE EXCEL SOFTWARE PVT. LTD. EVENTS N. Delhi. | 296.18 Lac Per Annum Incl. GST | 11.09.2024 |
| 6 | Mou Signed by corporate office Bengaluru with vendor ref. no. CRP/ISIT/164 dated 16.03.2020 | E-Procurement /E-tender/E-Auction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BDE/Unibrain/AWHO/WO | M/s Unibrain Consultancy Services | As per nos. of different value tenders/auction floated in due course in time | Work in Progress |