Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of April 2019



						Tenders Receive	Nos. and Names of Parties Qualified after Technical Evaluation	Nos. and Names of Parties not Qualified after Technical Evaluation	Whether Contract Awarded to Lowest Tenderer/E valuated as L1					
Tender Sr.No. & NIT No	ltem/Nature of work	Mode of Tender Enquiry	4 Date of Publicati on of NIT	3,	Date of Receipt of					Purchase Order / Contract Reference and its Date		Name of Supplier / Contractor	Value of P.O. / Contract (Rs.)	Schedule d Date of Completi on of Supplies / Work
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/DSI IDC/WO	02.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	01.04.2024
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/SIH MBR /WO	02.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	01.04.2024
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/DA F /WO	08.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	07.04.2024
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/NC OF /WO	17.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	16.04.2024
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/SDI /WO	17.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	16.04.2024
Empanelled by Corporate Marketing through EOI	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/MO UD /WO/E-03	17.04.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	30.09.2019
Repeat order against order placed through EoI	AMC of Self-Healing Loop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2588/2019- 20/AMC/01	23.04.19	M/s Aar Ess Exim Pvt Ltd.	63,906.00	02.04.2020
Repeat order against order placed through EoI	AMC of IUMS Module	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE2632A/2019- 20/AMC/02	23.04.19	M/s Expedien eSolutions Ltd	909,426.00	31-03-2020
Repeat order against order placed through EoI	AMC of UG Cable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2569/2019- 20-/AMC/03	23.04.19	M/s Aar Ess Exim Pvt Ltd.	87,373.00	30-01-2020