

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



1	2	3	4	5	6	7	8	9	10	11	12	13	14	
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 Names of Parties Qualified after Technical Evaluation	Nos. and Names of Parties not Qualified after Technical Evaluation	Whether Contract Awarded to Lowest Tenderer/Evaluated as L1	Purchase Order / Contract Reference and its Date	Name of Supplier / Contractor	Value of P.O. / Contract (Rs.)	Schedule Date of Completion 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/DAMB /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/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/DAF /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/MOUD /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