

Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of December 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.)	Scheduled Date of Completion of Supplies / Work
Empanelled through EOI	Hosting of IUMS data on cloud server	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ-D/19-20/31	21.12.19	M/s Expedien eSolutions Ltd.	1,295,507.00	31.12.2019
BDL/CHD/EoI/2K19/IT/S CB/HW	Supply and installation of computer hardware on hiring basis	EOI	01.10.2019	Two Bid System	09.10.19	2	1. Allied Novatech Pvt Ltd 2. Cybersoft & software Solutions	Nil	Yes	BDP/NZ-D/19-20/32	21.12.19	M/s Allied Novatech Private Limited	8,526,858.00	20.02.2020
Empanelled through EOI	Customization of IUMS Modules	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ-D/19-20/33	19.12.19	M/s Expedien eSolutions Ltd.	259,128.00	31.01.2020
Empanelled through EOI	AMC of IUMS Modules	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ-D/19-20/25	25.09.19	M/s Expedien eSolutions Ltd.	1,214,662.50	31.03.2020