## Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of December 2018



1	2	2	4	5		7	8	9	10	11		12	12	1.4
Tender Sr.No. & NIT No	Item/Nature of work	3	Date of Publicati on of NIT	Type of Bidding(	Date of Receipt of	,	Nos. and Names of	Nos. and Names of Parties not Qualified after Technical Evaluation	Whether Contract Awarded to Lowest Tenderer/E valuated as L1	Purchase Order / Contract Reference and its Date		Name of Supplier / Contractor	Value of P.O. / Contract (Rs.)	14 Schedule d Date of Completi on of Supplies / Work
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/ICC R /WO	07.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	06.12.23
Empanelled through EO	AMC of CCTV Surveillance System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2638/ AMC/18-19/09	10.12.18	M/s P C Solution	994,004.00	22.11.19
Empanelled by Corporate Marketing through EO	Supply, Installation, Operation &Mtc. Of rest room Feed Back Device.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2645/ JPR/SBM/18- 19/10	24.12.18	M/S My Home Infoways Pvt Ltd	1,152,000.00	31.01.22
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/BS NL /WOE-11	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.19
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/BS NL /WOE-11	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.19
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/BS NL /WOE-11	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.21
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/BS NL /WOE-11	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.23
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/BS NL /WOE-11	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.20
Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/SIH M /WO	28.12.18	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	27.12.23

Empanelled by Corporate Marketing through EO	E-procurement Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	 BDE/Antares/DA E /WOE-4	28.12.18	2	Rate Contract [Depends on number of tenders processed]	27.12.19
BDL/EoI/2K18/IT/NW4	Supply, installation and commissioning of Network Equipment	EOI	22.11.18	2	22.11.18	3	M/s CBASE Infotech M/s Sunshine Infotech	M/s TC Infotech	 BDP/NZ-D/18- 19/01(01)	28.12.18	M/s CBASE Infotech	2,249,350.00	10.02.2019