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



| 1  | 2.  | 3                                  | 4                                    | 5   | 6                                | 7                                  | 8   | 9  | 10   | 11   |          | 12                                  | 13  | 14  |
|--|---|------------------------------------|--------------------------------------|-----|----------------------------------|------------------------------------|---|--|--|--|----------|-------------------------------------|---|---|
| Tender Sr.No. &<br>NIT No                        | Item/Nature of<br>work                          | Mode of D<br>Tender P<br>Enquiry o | Date of<br>Publicati<br>on of<br>NIT |     | Last<br>Date of<br>Receipt<br>of | Nos. of<br>Tenders<br>Receive<br>d | Nos. and  | Nos. and<br>Names of<br>Parties not<br>Qualified<br>after<br>Technical<br>Evaluation | Whether<br>Contract<br>Awarded<br>to Lowest<br>Tenderer/<br>Evaluated<br>as L1 | Purchase Order /<br>Contract Reference<br>and its Date |          | Name of<br>Supplier /<br>Contractor |   | Schedul<br>ed Date<br>of<br>Completi<br>on of<br>Supplies<br>/ Work |
| Empanelled by Corporate<br>Marketing through EOI | E-procurement Services                          | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDE/Antares/CG<br>HS-NZ /WO                            | 21.09.19 | M/s Antares<br>System Limited       | Rate Contract<br>[Depends on<br>number of tenders<br>processed] | 20.09.2024  |
| Empanelled by Corporate<br>Marketing through EOI | E-procurement Services                          | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDE/Antares/BIT<br>/WO                                 |          | M/s Antares<br>System Limited       | Rate Contract<br>[Depends on<br>number of tenders<br>processed] | 20.09.2021  |
| Empanelled by Corporate<br>Marketing through EOI | E-procurement Services                          | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDE/Antares/CG<br>HS-EZ /WO                            |          | M/s Antares<br>System Limited       | Rate Contract<br>[Depends on<br>number of tenders<br>processed] | 23.09.2024  |
| Empanelled by Corporate<br>Marketing through EOI | E-procurement Services                          | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDE/Antares/HP<br>L/WO E-2                             | 24.09.19 | M/s Antares<br>System Limited       | Rate Contract<br>[Depends on<br>number of tenders<br>processed] | 09.12.2019  |
| Empanelled by Corporate<br>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<br>E/WO E5                              | 26.08.19 | M/s Antares<br>System Limited       | Rate Contract<br>[Depends on<br>number of tenders<br>processed] | 31.08.2020  |
| Repeat Order                                     | Data hosting services                           | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDP/NZ-D/19-<br>20/20                                  | 06.09.19 | M/s We Excel<br>Software Pvt. Ltd.  | 4,753,825.00  | Immediate   |
| Empanelled through EOI                           | Installation of CCTV<br>Cameras                 | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDP/NZ-D/19-<br>20/21                                  | 11.09.19 | M/s P C Solution                    | 189,491.00  | Immediate   |
| Empanelled through EOI                           | Supply, Installation of IP<br>Based CCTV System | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDP/NZ-D/19-<br>20/22                                  | 18.09.19 | M/s P C Solution                    | 10,315,645.00   | Immediate   |
| Empanelled through EOI                           | Implementation of IUMS                          | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDP/NZ-D/19-<br>20/23                                  | 24.09.19 | M/s Expedien<br>eSolution           | 34,010,550.00   | 13.04.2019 to<br>12.10.21   |
| AMC obligation of PO<br>placed through EOI       | AMC OF EPABX at ITI<br>Ltd., Guest House        | N/A                                | N/A                                  | N/A | N/A                              | N/A                                | N/A   | N/A  | N/A  | BDE-2646/19-<br>20/AMC/08                              | 03.09.19 | M/s Coral Telecom<br>Ltd.           | 17,700.00   | 03.09.2019 to<br>02.09.2020   |
| BDE/EOI/2019-20/4                                | SITC of Grievance<br>Redressal System           | EOI                                | 02.08.19                             | 2   | 21.08.19                         | 3                                  | 1.ADG Online<br>Solution Pvt.<br>Ltd<br>2. Big V<br>Telecom Pvt<br>Ltd<br>3. Anuke<br>Software Pvt.<br>Ltd. | Nil  | Yes  | BDE/EOI/2019-<br>20/4                                  | 11.09.19 | M/s Big V Telecom<br>Pvt Ltd        | 16,000,800.00   | 11.09.2019 to<br>10.09.2020   |

| Empanelled through EOI | AMC of IUMS | N/A | <br>BDE-2641/2019- 2<br>20/AMC/9  | 23.09.19 | M/s Expedien<br>eSolution | 3,471,387.00 | 01.11.2018 to<br>31.10.2021 |
|------------------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----------------------------------|----------|---------------------------|--------------|-----------------------------|
| Empanelled through EOI | AMC of IUMS | N/A | <br>BDE-2643/2019- 2<br>20/AMC/10 | 23.09.19 | M/s Expedien<br>eSolution | 2,388,055.00 | 01.04.2018 to<br>31.03.2019 |