

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. & 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 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/CG HS-NZ /WO	21.09.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	20.09.2024
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/BIT /WO	21.09.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	20.09.2021
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/CG HS-EZ /WO	24.09.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	23.09.2024
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/HP L/WO E-2	24.09.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	09.12.2019
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 E/WO E5	26.08.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders 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/19-20/20	06.09.19	M/s We Excel Software Pvt. Ltd.	4,753,825.00	Immediate
Empanelled through EOI	Installation of CCTV Cameras	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ-D/19-20/21	11.09.19	M/s P C Solution	189,491.00	Immediate
Empanelled through EOI	Supply, Installation of IP Based CCTV System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ-D/19-20/22	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/19-20/23	24.09.19	M/s Expedien eSolution	34,010,550.00	13.04.2019 to 12.10.21
AMC obligation of PO placed through EOI	AMC OF EPABX at ITI Ltd., Guest House	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2646/19-20/AMC/08	03.09.19	M/s Coral Telecom Ltd.	17,700.00	03.09.2019 to 02.09.2020
BDE/EOI/2019-20/4	SITC of Grievance Redressal System	EOI	02.08.19	2	21.08.19	3	1.ADG Online Solution Pvt. Ltd 2. Big V Telecom Pvt Ltd 3. Anuke Software Pvt. Ltd.	Nil	Yes	BDE/EOI/2019-20/4	11.09.19	M/s Big V Telecom Pvt Ltd	16,000,800.00	11.09.2019 to 10.09.2020

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