

**Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of July 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/JSC L/WO	09.07.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	08.07.2024
Empanelled by Corporate Marketing through EOI	E-auction Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE/Antares/REI L/WO	20.07.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	19.07.2024
Empanelled by Corporate Marketing	GPS based Human efficiency tracking system	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ/19-20/16	19.07.19	M/s Imtac India Pvt. Ltd.	2,757,424.00	Immediate
BDL/CHD/EoI/2K19/IT/VC&LMS/HE	Learning Management System(LMS) in 95 Colleges	EOI	14.02.19	2	21.02.19	2	M/s We Excel Software Pvt. Ltd	M/s Sebiz Infotech Pvt. Ltd.	N/A	BDP/NZ/19-20/17	26.07.19	M/s We Excel Software Pvt. Ltd	26,500,407.00	25.09.2019
BDL/EoI/2K19/IT/NW5	Upgradation of Network from 1G to 10G	EOI	10.07.19	2	19.07.19	1	M/s Technet Software	Nil	N/A	BDP/NZ/19-20/18	26.07.19	M/s Technet Software Solution Pvt. Ltd	10,395,004.00	Immediate