

Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of February 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.) | Schedule 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/GR CB /WO | 02.02.19 | M/s Antares System Limited | Rate Contract [Depends on number of tenders processed] | 01.02.2024 |
| 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/DT TDC /E-2 | 02.02.19 | M/s Antares System Limited | Rate Contract [Depends on number of tenders processed] | Dec.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/NIS E /WO | 16.02.19 | M/s Antares System Limited | Rate Contract [Depends on number of tenders processed] | 15.02.2022 |
| 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/IH M-K /WO | 21.02.19 | M/s Antares System Limited | Rate Contract [Depends on number of tenders processed] | 20.02.2024 |
| Repeat Order | AMC of Digital Net- II Telephone Exchange | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BDE-2599/18-19/AMC/11 | 25.02.19 | M/s Coral Telecom Ltd. | 203,431.00 | 31.01.2022 |
| BDL/EoI/2K18/DP/CCTV-2 | Supply, installation and commissioning of IP based CCTV System in East District, Delhi | EOI | 13.11.18 | 2 | 27.11.18 | 2 | 1. M/s Elkosta Security System 2. M/s Uflox International | M/s Uflox International | N/A | BDP/NZ-D/18-19/03(01) | 16.02.19 | M/s Elkosta Security System | 17,504,521.00 | 15.04.2019 |
| | | | | | | | | | | BDP/NZ-D/18-19/03(02) | 16.02.19 | M/s Elkosta Security System | 12,128,573.00 | 15.04.2019 |