

**Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of March 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/ROU/WO	14.03.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	13.03.2024
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/HPPCL/WO	14.03.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	13.03.2024
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/ALSCL/WO	26.03.19	M/s Antares System Limited	Rate Contract [Depends on number of tenders processed]	25.03.2024
Repeat Order	AMC of LPS along with chemical earthing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2612/18-19/AMC/12	02.03.19	M/s Icon Power Solutions Pvt. Ltd.	1,208,702.00	14.03.2020
Repeat order on vendor Empanelled through EOI	AMC of Modules of IUMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2631/18-19/AMC/13	12.03.19	M/s Expedien eSolutions Ltd	3,043,924.00	31.08.2018
Repeat order on vendor Empanelled through EOI	AMC of Modules of IUMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDE-2631/18-19/AMC/14	26.03.19	M/s Expedien eSolutions Ltd	1,795,915.00	31.08.2019
BDL/EoI/2K18/IT/Phonetic	Supply, installation and commissioning of Phonetics Lab	EOI	29.09.18	2	08.10.18	2	M/s Expedien M/s Sparta Security	M/s Expedien M/s Sparta Security	Yes	BDP/NZ/18-19/04(01)	01.03.19	M/s Expedien eSolutions Ltd	15,868,814.00	31.05.2019
BDL/EoI/2K18/IT/DC	Supply, installation and commissioning of Data Centres at 03 location	EOI	04.10.18	2	15.10.18	2	M/s Ashish Computer world M/s Librasol Tech.	M/s Ashish Computer world M/s Librasol Tech.	Yes	BDP/NZ/18-19/05(01)	05.03.19	M/s Librasol Technologies	131,819,918.00	04.06.2019
Empanelled by Corporate Marketing through EOI	Implementation of Smart School Project	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDP/NZ/18-19/06(01)	18.03.19	M/s Royas Eye Industries (India) Limited	4,935,168.00	Immediate
BDL/CHD/EoI/2K18/IT/CCTV/SUPVA	Supply, installation and commissioning of CCTV Surveillance system	EOI	05.10.18	2	20.11.18	3	1. M/s Knot Computers 2. M/s We Excel 3. M/s Trigama Solution	1. M/s We Excel 2. M/s Trigama Solution	Yes	BDP/NZ/18-19/07(01)	15.03.19	M/s We Excel Software Pvt. Ltd	29,366,779.00	Immediate
BDL/CHD/EoI/2K19/IT/V C&LMS/HE	Supply, installation and commissioning of Video Conferencing system	EOI	14.02.19	2	20.02.19	2	M/a Sebiz Infotech M/s We Excel	M/a Sebiz Infotech M/s We Excel	Yes	BDP/NZ/18-19/08(01)	18.03.19	M/s We Excel Software Pvt. Ltd	7,055,236.00	Immediate

AO/BHO/CCTV& LAN/ 2018-19/09	Supply and Installation of CCTV Surveillance and ODC LAN Networking in IT Cell Office	EOI	14.02.19	2	22.03.19	3	1. M/s Zero Error 2. M/s Atharva Computer 3. M/s Care Infosol	1. M/s Zero Error 2. M/s Atharva Computer 3. M/s Care Infosol	Yes	BDP/NZ/18-19/ 09(01)	30.03.19	M/s Care Infosol	255,268.00	Immediate
	Supply and Installation of CCTV Surveillance and ODC LAN Networking									BDP/NZ/18-19/ 09(02)	30.03.19	M/s Care Infosol	163,421.00	Immediate
	Supply and Installation of Telephone Network									BDP/NZ/18-19/ 09(03)	30.03.19	M/s Care Infosol	176,207.00	Immediate
	Installation of CCTV Surveillance System in Examination Hall									BDP/NZ/18-19/ 09(04)	30.03.19	M/s Care Infosol	134,885.00	Immediate
	Supply and Installation of Cable network in New Academic Block									BDP/NZ/18-19/ 09(05)	30.03.19	M/s Care Infosol	168,433.00	Immediate