Details of Purchase Orders/Work Orders awarded by RO-Delhi during the month of October 2019 3 8 9 2 4 5 6 7 10 11 12 13 14 Tender Sr.No. & Item/Nature of Mode of Date of Type of Last Nos. of Nos. and Nos. and Whether Purchase Order / Name of Value of P.O. Schedul **NIT No** work Tender **Publicat** Bidding Date of Tenders Names of Names of Contract **Contract Reference** Supplier / / Contract ed Date Receipt Receive Parties of Enquiry on of (Single/ Parties not Awarded and its Date Contractor (Rs.) Qualified NIT Two Bid of Qualified Completi d to Lowest System) Tender after after Tenderer/ on of Technical Technical **Evaluated Supplies** Evaluation / Work **Evaluation** as L1 Empanelled by Corporate E-procurement Services N/A N/A N/A N/A N/A N/A N/A N/A BDE/Antares/AII 10.10.19 M/s Antares Rate Contract 31.12.2021 Marketing through EOI MS (B) /WO E-3 [Depends on System Limited number of tenders processed] Empanelled by Corporate BDE/Antares/IH 14.10.19 Rate Contract 13.10.2014 E-procurement Services N/A N/A N/A N/A N/A N/A N/A N/A M/s Antares Marketing through EOI M-Ahmedabad/ [Depends on System Limited WO number of tenders processed] Empanelled by Corporate E-procurement Services N/A N/A N/A N/A N/A N/A N/A N/A BDE/Antares/CG 24.09.19 M/s Antares Rate Contract 23.10.2024 Marketing through EOI HS-EZ/WO [Depends on System Limited number of tenders processed] Renewal of online Empanelled through EOI N/A N/A N/A N/A N/A N/A N/A BDP/NZ-D/19-25.09.19 M/s P C Solution 2,149,488.00 Immediate N/A upport system for 20/25 Pvt. Ltd. managing and monitoring CCTV System 03.10.19 BDL/EOI/2K19/CCTV/JM Supply and Installation of EOI 09.09.19 20.09.19 1. AVA Nil Yes BDP/NZ-D/19-M/s Innovatiview 8,712,282.00 Immediate 2 3 IP based CCTV system 20/26 System 2.Roman Networks Pvt Ltd

3. Innovatiview