

rites Northern Region Office, Laxmi Nagar, Delhi

Status of Tender (February 2022)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
S. No.	Item/nature of work	Estimated cost(Rs.)	Mode of tender enquiry	Date of Publication of NIT	Type of bidding (single /two bid system)	Last date of receipt of Tender	No. of Tenders received	No. and name of parties QUALIFIED after technical evaluation	Number and names of parties NOT QUALIFIED after technical evaluation	Whether contract awarded to lowest tender/evaluated L1	Letter of Award no. & Date	Name of contractor	Value of contract (in Rs.)	Expected date of award	Remarks
1	Hosting Services of IBS	6132696/-	Open	23.11.2021	Two	30.12.2021	10 no.	5 nos. and i) M/s.Web Werks India Pvt. Ltd., Mumbai, ii) M/s. Path Infotech Ltd. New Delhi, M/s. Cyfuture India Pvt. Ltd., Noida, iv) M/s. Nippon Data System, Noida, V) M/s. ESDS Software Solution Pvt. Ltd	5 nos. and i) M/s. Bharti Airtel Services Ltd. (Nxtra Data Ltd) New Delhi, ii) M/s. Orbit Techsol India Pvt. Ltd., New Delhi, iii) M/s. Cloudstart Technologies Pvt. Ltd. Mumbai, iv) M/s. Beyond Data Solutions Pvt. Ltd, Ahemdabad, v) M/s. VSN International, Indore	YES	GEMC-5116877285 58949 dated 04.03.2022	M/s. ESDS Software Solution Pvt. Ltd	4293105.5 inclusive of GST	Awarded	

9/3/2022

RITES Northern Region Office, Laxmi Nagar, Delhi
Contract concluded (February 2022)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
S. No.	Item/nature of work	Estimated cost	Mode of tender enquiry	Date of Publication of NIT	Type of bidding (single /two bid system)	Last date of receipt of Tender	No. of Tenders received	No. and name of parties QUALIFIED after technical evaluation	Number and names of parties NOT QUALIFIED after technical evaluation	Whether contract awarded to lowest tender/evaluated L1	Letter of Award no. & Date	Name of contractor	Value of contract (in Rs.)	Expected date of award	Remarks
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9/3/2022

Information regarding status of Bills payment of working agencies from 01.02.2022 to 28.02.2022 for Northern Region

S.NO	Document No.	Payment released on	Name of contractor	Bill no	Bill date	Bill amount	bill received in Finance	mode of payment
1	400044908	10.02.2022	Capricorn Identity Services Pvt Ltd	INV/21-22/01208	01.02.2022	61124	09.02.2021	RTGS/NEFT
2	400046727	21.02.2022	Cyfuture india pvt ltd	102543	11.02.2022	37170	18.02.2022	RTGS/NEFT
3	400047494	28.02.2022	SHAH ELECTRICALS	/22/0183, SE/22/0185	17.01.22	14050	25.02.2022	RTGS/NEFT
4	400047333	25.02.2022	SR. POST MATER	50030048/ 950570538	05.05.21 / 06.08.21	1470.6	25.02.2022	RTGS/NEFT
5	400046735	23.02.2022	JYOTI FIRE SERVICES	20220223-ANJ23	07.02.2022	7080	11.02.22	RTGS/NEFT
6	400044981	11.02.2022	CPRI	CPRI		28320	11.02.22	RTGS/NEFT
7	400044869	10.02.22	SHRIRAM INST.	20220210-SRIR		442854	10.02.22	RTGS/NEFT
8	400043716	04.02.22	POWER GRID	EI0710210154	01.01.22	127724	28.01.22	RTGS/NEFT
9	400046427	21.02.22	Cyfuture india pvt ltd	20220221-ARTL	11.02.22	37170	18.02.22	RTGS/NEFT
10	400046080	17.02.22	TATA AIG	20220217-ANA17		4001	17.02.22	RTGS/NEFT
11	400047295	25.02.22	PRINT HOUSE	114	08.02.22	39184	23.02.22	RTGS/NEFT

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