

RITES Northern Region Office, Laxmi Nagar, Delhi

Status of Tender (June 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
NIL															

AGM-I-NRIO


05/07/22


(Jyoti Singh)
AE-NRIO

**BITES Northern Region Office, Laxmi Nagar, Delhi
Contract concluded (JUNE 2022)**

1 S. No.	2 Item/nature of work	3 Estimated cost	4 Mode of tender enquiry	5 Date of Publication of NIT	6 Type of bidding (single /two bid system)	7 Last date of receipt of Tender	8 No. of Tenders received	9 No. and name of parties QUALIFIED after technical evaluation	10 Number and names of parties NOT QUALIFIED after technical evaluation	11 Whether contract awarded to lowest tender/evaluated L1	12 Letter of Award no. & Date	13 Name of contractor	14 Value of contract (in Rs.)	15 Expected date of award	16 Remarks
1	Supply, Installation, Commissioning & proving out of hand held XRF Spectrometer at NR lab Faridabad	1650000.00	Online	05.05.2022	Single	16.05.2022	3	NIL	NIL	Tender is discharged as none of the 3 bidders is meeting the qualification criteria					
2	Design, Supply, Commissioning & maintenance of equipment for Quality Management of inspection & testing at Modern Rail Coach Factory (MCF) at Raebareli (U.P.) which includes integration through Wireless Internet, Software Platform to generate Paperless digital Reports.	6784400.00	Online	06.05.2022	Single	18.05.2022	4	NIL	NIL	Tender is discharged as none of the 4 bidders is meeting the qualification criteria					

AGM-NR10


(Jyoti Singh)
AE-NR10

Information regarding status of Bills payment of working agencies from 01.06.2022 to 30.06.2022 for Northern Region

S.No	Bill received in Finance	Document No.	Payment released on	Name of contractor	Bill no	Bill date	Bill amount	mode of payment
1	02.06.2022	400009856	03.06.2022	Valueplus Serv	VPS/2022-23/004	27.04.2022	212000.00	RTGS
2	02.06.2022	400009856	03.06.2022	Valueplus Serv	VPS/2022-23/005	27.04.2022	159000.00	RTGS
3	06.06.2022	400010430	08.06.2022	Kaushalgram Rural Services Pvt Ltd	KGR/22-23/03	02.05.2022	40684.00	RTGS
4	06.06.2022	400010402	08.06.2022	Nimbus Adcom Pvt Ltd	430	02.05.2022	5904.00	RTGS
5	31.05.2022	400010485	08.06.2022	NMDC Ltd	IN1722000001	28.04.2022	1200538.00	RTGS
6	20.06.2022	400012402	21.06.2022	Kaushalgram Rural Services Pvt Ltd	KGR/22-23/07	12.06.2022	32154.00	RTGS
7	20.06.2022	400012401	21.06.2022	Nimbus Adcom Pvt Ltd	822	01.06.2022	6400.00	RTGS
8	21.06.2022	400012641	22.06.2022	Anirudh Infotech	ANR/22-23/56	16.06.2022	11134.00	RTGS
9	26.06.2022	400013354	27.06.2022	Softek Office Products Pvt Ltd	TX/480/22-23	20.06.2022	20379.00	RTGS
10	28.06.2022	400014002	01.07.2022	Cyfuture India Pvt Ltd	103634	04.04.2022	35400.00	RTGS

DGM/F



Prachi
11/7/22