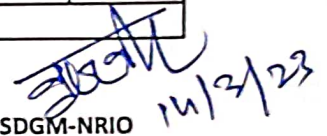


| Status of Tender dealt by RIO NR Division in the month of February 2023 | | | | | | | | | | | | | | | |
|---|------------|-----------------------|------------------------|----------------------------------|--|--------------------------------|---------------------|--|---|--|----------------------------|------------------------------|----------------------------|---|---------|
| S.No. | Tender No. | Item / Nature of Work | Mode of tender enquiry | Date of publication of NIT / LIT | Type of bidding (Single/ two bid system) | Last date of receipt of tender | No. of tenders recd | Nos. & Names of Parties qualified after technical evaluation | No. & Name of Parties not qualified after tech. e-valuation | Whether contract awarded to lowest tender / evaluated L1 | Letter of Award No. & Date | Name & Address of contractor | Value of Contract (in Rs.) | Scheduled date of completion of supplies / work | Remarks |
| NIL | | | | | | | | | | | | | | | |

GM-NRIO



SDGM-NRIO



**Details of contracts concluded / awarded / in progress during the month
of February 2023**

| S.No. | Tender No. | Item / Nature of Work | Mode of tender enquiry | Date of publication of NIT / LT | Type of bidding (Single/ two bid system) | Last date of receipt of tender | No. of tenders recd | Nos. & Names of Parties qualified after technical evaluation | No. & Name of Parties not qualified after tech. e-valuation | Whether contract awarded to lowest tender / evaluated L1 | Letter of Award No. & Date | Name & Address of contractor | Value of Contract (in Rs.) | Scheduled date of completion of supplies / work |
|-------|--|---|------------------------|---------------------------------|--|--------------------------------|---------------------|--|---|--|---|--|----------------------------|---|
| 1 | GEM GEM 511687778735857 | Requirement of xerox 106R03396 Class OEM | GeM-Portal | | | | | | | M/s ACHIEVERS INDIA SOLUTIONS | GEMC-511687778735857 generated 24/02/2023 | M/s ACHIEVERS INDIA SOLUTIONS ,24/5,BASEMNT ,Kalkaji South Delhi-110019 | 21,279.03 | MARCH |
| 2 | GEMC- 511687724119260 | Requirement of Printodome Radian VERSALINK B7025 Class Compatible | GeM-Portal | | | | | | | M/s PRINTODOME | GEMC-511687724119260 Generated 21/02/2023 | M/s PRINTODOME, A-S3 DDA SHEDS,OKHLA INDUSTRIAL AREA PHASE -2 New Delhi,DELHI-110020 | 15,500 | MARCH |

[Signature]
SDGM-NRIO 14/2/23

~~GM-NRIO~~ *[Signature]*

Information regarding status of Bills payment of working agencies from 01.02.2023 to 28.02.2023 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 | 01-02-2023 | 400049129 | 01-02-2023 | Quality Council of India | AC/6570/22-23 | 05-01-2023 | 25960 | RTGS |
| 2 | 01-02-2023 | 400049130 | 01-02-2023 | Quantum Equipment Co P Ltd | QECP/22-23/250 | 28-12-2022 | 1549812 | RTGS |
| 3 | 06-02-2023 | 400049964 | 06-02-2023 | Sr. Post Master K.N.H.P.O Delhi | 950857229 | 01-12-2022 to 31-12-2022 | 8745 | RTGS |
| 4 | 07-02-2023 | 400050342 | 08-02-2023 | Star Wire India | 2223704766+ | 09-01-2023 to 24-01-2023 | 28910 | RTGS |
| 5 | 07-02-2023 | 400050343 | 08-02-2023 | Narang Metallurgical & Sepectro Services | 2759/22-23 | 05-01-2023 | 10620 | RTGS |
| 6 | 07-02-2023 | 400050344 | 08-02-2023 | RK Inspection & Testing Service | 46036 & 46037 | 25-01-2023 | 147439 | RTGS |
| 7 | 07-02-2023 | 400050345 | 08-02-2023 | Atmy Analytical Lab P Ltd | 2806 to 3238 | 30-01-2023 | 280427 | RTGS |
| 8 | 07-02-2023 | 400050347 | 08-02-2023 | Atharva Lab P Ltd | ALPL/22-23/2950+ | 11-01-2023 (13,16,30) | 80063 | RTGS |
| 9 | 07-02-2023 | 400050346 | 08-02-2023 | Cosmo Analytical Lab | 5955,5973 + | 10-01-2023 to 27-01-2023 | 13334 | RTGS |
| 10 | 07-02-2023 | 400050348 | 08-02-2023 | MS Testing Lab | 23014 | 21-01-2023 | 7080 | RTGS |
| 11 | 07-02-2023 | 400050441 | 08-02-2023 | Footware Design & Developmnt | 37,02,012 | 29-12-2022 & 02-01-2023 | 82600 | RTGS |
| 12 | 07-02-2023 | 400050442 | 08-02-2023 | Bharat Test House P Ltd | R1/22-23/361+ | 29/12/22,16/01/2023 to 17/01/2023 | 53100 | RTGS |
| 13 | 08-02-2023 | 400050653 | 09-02-2023 | Spectro Analytical Lab Ltd | D1139874, D1140078, D1140112 | 13-01-2023 (20,21) | 847299 | RTGS |
| 14 | 09-02-2023 | 400050690 | 09-02-2023 | Print House | 123 | 21-01-2023 | 51500 | RTGS |
| 15 | 10-02-2023 | 400050888 | 10-02-2023 | M4 Solution P Ltd | M4SPL/22-23/1078 | 19-01-2023 | 14712 | RTGS |
| 16 | 10-02-2023 | 400050889 | 10-02-2023 | M4 Solution P Ltd | M4SPL/22-23/1079 | 19-01-2023 | 67206 | RTGS |
| 17 | 10-02-2023 | 400050890 | 10-02-2023 | Ramesh Kumar Yadav | 478 | Jan-23 | 447 | RTGS |
| 18 | 10-02-2023 | 400050891 | 10-02-2023 | Sunil Associates | 927 | 07-02-2023 | 18880 | RTGS |
| 19 | 10-02-2023 | 400050892 | 10-02-2023 | T&M Services Consulting P Ltd | RITP/NRI07/TA22 | 20-01-2023 | 47582 | RTGS |
| 20 | 08-02-2023 | 400050893 | 10-02-2023 | ADS Labtech | ADSL/22-23/359 | 25-01-2023 | 10620 | RTGS |
| 21 | 10-02-2023 | 400050894 | 10-02-2023 | RHS Dynamic Solutions P Ltd | RHS/0076/22-23 | 16-07-2022 | 80900 | RTGS |
| 22 | 10-02-2023 | 400051587 | 15-02-2023 | Capricorn Identity Services P Ltd | INV/22-23/0723 | 08-02-2023 | 21240 | RTGS |
| 23 | 15-02-2023 | 400051588 | 15-02-2023 | Nimbus Adcom P Ltd | 4057 | 21-01-2023 | 27730 | RTGS |
| 24 | 15-02-2023 | 400051589 | 15-02-2023 | Ashok Kumar Gupta | AKG/22-23/1101 | 02-02-2023 | 5000 | RTGS |
| 25 | 15-02-2023 | 400051677 | 15-02-2023 | Jyoti Fire Services | A000435 | 13-02-2023 | 7080 | RTGS |
| 26 | 20-02-2023 | 400052191 | 21-02-2023 | Scope Minar- Maintenance Manag. | Advance | 15-02-2023 | 21240 | RTGS |
| 27 | 20-02-2023 | 400052192 | 21-02-2023 | Mohan Photostate | 2700 | 30-01-2023 | 41300 | RTGS |
| 28 | 24-02-2023 | 400053224 | 24-02-2023 | Sr. Post Master K.N.H.P.O Delhi | 950866642 | 03-01-2023 to 27-01-2023 | 13950 | RTGS |
| 29 | 22-02-2023 | 400053225 | 24-02-2023 | Bharti Airtel Ltd | BM23071008676340 | 03-01-2023 | 38903 | RTGS |
| 30 | 22-02-2023 | 400053225 | 24-02-2023 | Bharti Airtel Ltd | BM23071008720826 | 03-01-2023 | 19790 | RTGS |
| 31 | 24-02-2023 | 400053227 | 24-02-2023 | MTNL Delhi | MTDL002720193399 | 04-02-2023 | 4106 | Ch |
| 32 | 24-02-2023 | 400053226 | 24-02-2023 | MTNL Delhi | MTDL002720195959 | 06-02-2023 | 2942 | Ch |
| 33 | 27-02-2023 | 400053391 | 27-02-2023 | Madhuri Enterprises | 6057 | 01-02-2023 | 61169 | RTGS |
| 34 | 27-02-2023 | 400053392 | 27-02-2023 | Himanshi Singh | SCS/22-23/239,240 | 01-02-2023 | 89600 | RTGS |
| 35 | 28-02-2023 | 400053433 | 28-02-2023 | ESDS Software Solutions | FY2223E18713 | 10-02-2023 | 536638 | RTGS |
| 36 | 24-02-2023 | 400053434 | 28-02-2023 | Digikosh Imaging P Ltd | RT/RITES/237 | 20-02-2023 | 105468 | RTGS |
| 37 | 24-02-2023 | 400053460 | 28-02-2023 | Dakshin Haryana Bijli Vitran | 513698255944 | 23-02-2023 | 9037 | RTGS |

[Signature]
14/3/23

[Signature]
Archita
Manager
DIN/NR10
21/3/2023

[Signature]
21/3/23