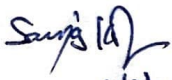




उत्तरी क्षेत्र निरीक्षण कार्यालय, दिल्ली
Northern Region Inspection Office, Delhi
Contract concluded (October 2022)

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
NIL															


(Jyoti Singh)
AE-NRIO

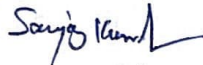
[SDGM-I-NRIO] 
4/11/22


राजदस
 इंफ्रास्ट्रक्चर विशेषज्ञ
 उत्तरी क्षेत्र निरीक्षण कार्यालय, दिल्ली
 Northern Region Inspection Office, Delhi
Status of Tender October 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															



 (Jyoti Singh)
 AE-NRIO

[SDGM-I-NRIO]


 2/11/22

Information regarding status of Bills payment of working agencies from 01.10.2022 to 31.10.2022 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
							2895	RTGS
					M4SPL/22-23/0585	13.09.2022	46020	RTGS
1	04.10.2022	400029750	06.10.2022	M4 Solutions Pvt Ltd	23300401753	30.09.2022	44800	RTGS
2	17.10.2022	400031997	18.10.2022	Holostik India Ltd	SCS/22-23/151	01.10.2022	44800	RTGS
3	28.10.2022	400033372	31.10.2022	M/s Skyline corporate solutions	SCS/22-23/150	01.10.2022	18585	RTGS
					107237		2348	RTGS
4	19.10.2022	400032232	19.10.2022	Cyfuture	107452	28.09.2022	66838	RTGS
5	25.10.2022	400033371	31.10.2022	Cyfuture	6039	01.10.2022	19355	RTGS
6	28.10.2022	400033872	02.11.2022	Madhuri Enterprises	2238	06.09.2022	7375	RTGS
7	25.10.2022	400033838	02.11.2022	Nimbus Adcom	036/2022	05.09.2022		
8	28.10.2022	400034202	03.11.2022	G S Chaturvedi				

- DGM/F 

- Jyoti Singh/IE

prek
7/11/22