

**ENGINEERING SERVICES (CONTRACTS)**

Annexure: XIV  
No.0383/ES (Cont.)/18-19  
Date: 28.03.19

UNIT/SBU: CONTRACTS / ES

Details of Purchase / Subcontract Orders for Production Items of Value of Rs.1 Crore and above for the period 23.02.19 to 22.03.19.

SI No	Tender No.	Item/ Nature of Work	Mode of Tender Enq.	Date of Publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of Receipt of Tender	No. of Tenders Received	Nos. & Name of Parties Qualified after Tech. Evaluation	Nos. & Name of Parties not Qualified after Tech. Evaluation	Whether Contract Awarded to Lowest Tender/Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Scheduled Date of Completion of Supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

**-NA-**

UNIT/SBU: PURCHASE/ES

Date: 29.03.2019

Purchase Orders / Contracts with a value exceeding  1 Crore for the period from 23.02.2019 to 22.03.2019

SI No	Purchase Order / Contracts		Value in ₹	Currency	Country	Vendor	Part Nos.	Qty. in Nos.	Description
	No.	Date							
1	2	3	4	5	6	7	8	9	10
1	BEPO/ES9/4100079220	01.03.2019	19,958,553.91	INR		M/s. Hewlette Packard, Singapore	C04904012122	31 Nos	Establishment of BEL Intenet SOC
2	BEPO/ES9/4100079221	01.03.2019	18,195,072.62	INR		M/s. Hewlette Packard, Singapore	C04904012995	19 Nos	Establishment of BEL Intenet SOC
3	BEPO/ES9/4800044365	01.03.2019	15,298,530.63	INR		M/s. Hewlette Packard, Singapore			Establishment of BEL Intenet SOC

DE(Purchase/ES)

Thro'  
Manager(Purchase/ES)

Sr. DGM (VIGILANCE/CSG/BG.CX)