

Date: 02.04.2019

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing Rs.5 Lakh and above for the month of March 2019

| Sl. No | Tender No./<br>PR No.  | Item / Nature of Work  | Contract No. & Date                                      | Name of Contractor  | Value of Contract (Rs.)            | Scheduled Date of<br>Completion of<br>Supplies | Remarks |
|--------|--|--|--|---|------------------------------------|--|---------|
| 1      | 70004384<br>/<br>210112599<br>800004282<br>800004283 800004285 800004286   | AIR CONDITIONING SYSTEM WITH APU<br><br>Management Access Switch<br>Top of Rack Switch<br>Central Router<br>Outstation Router  | 4100050155<br>25.02.2019<br><br>4000166165<br>06.03.2019 | AMETEK AIRTECHNOLOGY GROUP LTD.<br><br>EDGEWOOD NETWORKS PVT LTD. | 1,67,30,200.00<br><br>65,90,000.00 | 04.12.2019<br><br>10.05.2019                   |         |
| 3      | 700941624<br>/<br>210110465  | TIMING SYS GMSX CLOCK BASED DISCIPLINED  | 4000163565<br>13.02.2019                                 | ACCORO SOFTWARE & SYSTEMS PVT LTD                                 | 26,80,000.00                       | 08.08.2019                                     |         |
| 4      | 700045461<br>/<br>2101125512<br>2101125513<br>2101125514<br>2101125515<br>2101125516<br>2101125517<br>2101125518<br>2101125519<br>2101125520<br>2101125521<br>2101125522<br>2101125523   | DCH - CENTRAL UNIT(CU)<br>DCH-USER UNIT WITH EMBEDDED KEYPAD<br>DCH-ANKR HEAD GEAR WITH 2 MTR CABLE<br>EXTERNAL KEYBOARD<br>POWER CABLE CN 5946 JMTR<br>CABLE DCH-CU TO CU CX 5953 1.0 MTR<br>CABLE DCH-CU TO CU CX 5953 1.5 MTR<br>CABLE DCH-CU TO CU000 TO CU CABLE 2.50<br>CABLE DCH-CU TO CU000 TO CU CABLE 6.00MTR<br>CABLE DCH-CU TO CU000 TO CU CABLE 9.00MTR<br>CU end middle room | 4000166075<br>06.03.2019                                 | HRL POWER SYSTEMS LIMITED.  | 21,94,000.00                       | 07.06.2019                                     |         |
| 5      | 800004981<br>/<br>2600596661   | HARDWARE SECURITY MODULE: PCI BASED.   | 4000166504<br>26.03.2019                                 | HSA SOFTECH PRIVATE LIMITED                                       | 15,00,000.00                       | 29.05.2019                                     |         |
| 6      | 800004621<br>/<br>2101110089   | DISPLAY WALL CONTROLLER W/600W PPSU ROHS   | 4000166244<br>20.02.2019                                 | QIS COMMUNICATION TECHNOLOGY                                      | 14,30,000.00                       | 12.04.2019                                     |         |
| 7      | 800004328<br>/<br>2101110149   | HARDWARE SW IP KVM SUPPORT ROHS  | 4000163777   | TEAMS TECHNOLOGIES PRIVATE LIMITED                                | 10,21,056.00                       | 09.04.2019                                     |         |
| 8      | 700031869,7000031872,7000031871,7000031868,7000043426,7000038572<br>2101064666,2101064670,2101064672,2101064673,2101064674,2101064675,2101064676,2101064677,2101064678,2101064679,2101064680,2101064681,2101064682,2101064683,2101064684,2101064685,2101064686,2101064687,2101064688,2101064689,2101064690,2101064691,2101064692,2101064693,2101064694,2101064695,2101064696,2101064697,2101064698,2101064699,2101064700,2101064701,2101064702,2101064703,2101064704,2101064705,2101064706,2101064707,2101064708,2101064709,2101064710,2101064711,2101064712,2101064713,2101064714,2101064715,2101064716,2101064717,2101064718,2101064719,2101064720,2101064721,2101064722,2101064723,2101064724,2101064725,2101064726,2101064727,2101064728,2101064729,2101064730,2101064731,2101064732,2101064733,2101064734,2101064735,2101064736,2101064737,2101064738,2101064739,2101064740,2101064741,2101064742,2101064743,2101064744,2101064745,2101064746,2101064747,2101064748,2101064749,2101064750,2101064751,2101064752,2101064753,2101064754,2101064755,2101064756,2101064757,2101064758,2101064759,2101064760,2101064761,2101064762,2101064763,2101064764,2101064765,2101064766,2101064767,2101064768,2101064769,2101064770,2101064771,2101064772,2101064773,2101064774,2101064775,2101064776,2101064777,2101064778,2101064779,2101064780,2101064781,2101064782,2101064783,2101064784,2101064785,2101064786,2101064787,2101064788,2101064789,2101064790,2101064791,2101064792,2101064793,2101064794,2101064795,2101064796,2101064797,2101064798,2101064799,2101064800,2101064801,2101064802,2101064803,2101064804,2101064805,2101064806,2101064807,2101064808,2101064809,2101064810,2101064811,2101064812,2101064813,2101064814,2101064815,2101064816,2101064817,2101064818,2101064819,2101064820,2101064821,2101064822,2101064823,2101064824,2101064825,2101064826,2101064827,2101064828,2101064829,2101064830,2101064831,2101064832,2101064833,2101064834,2101064835,2101064836,2101064837,2101064838,2101064839,2101064840,2101064841,2101064842,2101064843,2101064844,2101064845,2101064846,2101064847,2101064848,2101064849,2101064850,2101064851,2101064852,2101064853,2101064854,2101064855,2101064856,2101064857,2101064858,2101064859,2101064860,2101064861,2101064862,2101064863,2101064864,2101064865,2101064866,2101064867,2101064868,2101064869,2101064870,2101064871,2101064872,2101064873,2101064874,2101064875,2101064876,2101064877,2101064878,2101064879,2101064880,2101064881,2101064882,2101064883,2101064884,2101064885,2101064886,2101064887,2101064888,2101064889,2101064890,2101064891,2101064892,2101064893,2101064894,2101064895,2101064896,2101064897,2101064898,2101064899,2101064900,2101064901,2101064902,2101064903,2101064904,2101064905,2101064906,2101064907,2101064908,2101064909,2101064910,2101064911,2101064912,2101064913,2101064914,2101064915,2101064916,2101064917,2101064918,2101064919,2101064920,2101064921,2101064922,2101064923,2101064924,2101064925,2101064926,2101064927,2101064928,2101064929,2101064930,2101064931,2101064932,2101064933,2101064934,2101064935,2101064936,2101064937,2101064938,2101064939,2101064940,2101064941,2101064942,2101064943,2101064944,2101064945,2101064946,2101064947,2101064948,2101064949,2101064950,2101064951,2101064952,2101064953,2101064954,2101064955,2101064956,2101064957,2101064958,2101064959,2101064960,2101064961,2101064962,2101064963,2101064964,2101064965,2101064966,2101064967,2101064968,2101064969,2101064970,2101064971,2101064972,2101064973,2101064974,2101064975,2101064976,2101064977,2101064978,2101064979,2101064980,2101064981,2101064982,2101064983,2101064984,2101064985,2101064986,2101064987,2101064988,2101064989,2101064990,2101064991,2101064992,2101064993,2101064994,2101064995,2101064996,2101064997,2101064998,2101064999,2101065000 | CONDUCTOR RECT D-SUB F RT ANGLE 15POS<br>CONN PCB HEADER<br>CONDUCTOR RECT FC HDR ST 3A RDP DRS 54PI<br>CONN RECT HDR DP ST RECONS LONG LATCH<br>CONN STRAIGHT PCB 4P-PIN<br>BOX HEADER 2.54mm 10PIN<br>2.54mm Pitch Ejector Header Double Row<br>CONNECTOR PCB MALE HEADER SINGLE<br>CA DRS 4 DBLS FE CA END W/LCK RA 16WAYS  | 4000166680   | PROTECTION ELECTROMECH (P) LTD                                    | 9,55,989.20                        | 30.07.2019                                     |         |
| 9      | 800004485<br>/<br>2101110004   | POWER SUPPLY UPS 230V 20KVA  | 4000165662   | SYSTEM SUPPORTS INC   | 8,55,000.00                        | 30.04.2019                                     |         |

*(Handwritten Signature)*  
03/04/19

Head of MM/MCS

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GOWTHAMAN. S  
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अमर, एमए / एनएसएल / मिलकॉम  
DGM, MM / NCS / MILCOM

## Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing Rs.5 Lakh and above for the month of MARCH 2019

| Sl No | Tender No/<br>PR No.                           | Item / Nature of Work   | Contract No. &<br>Date   | Name of Contractor         | Value of Contract<br>(Rs.) | Scheduled Date of<br>Completion of<br>Supplies | Remarks        |
|-------|--|---|--------------------------|----------------------------|----------------------------|--|----------------|
| 1     | RFQ_PILATUS_22_ITEMS &<br>RFQ_PILATUS_37_ITEMS | LABEL PRINTED 0 PVC 5*2.8MM<br>CONNECT CRIMP IN-LINE 2#20T2#20<br>CLAMP END SYMMETRIC | 4100080851<br>12.03.2019 | PILATUS AIRCRAFT LTD       | 2,175,510.34               | 30.03.2019                                     | Tender Type SP |
| 2     | 7000057224 /<br>2600602059<br>2600602062       | ANTENNA ALIGNMENT UNIT-HCRR   | 4000166515<br>09.03.2019 | SYSTEM CONTROLS TECHNOLOGY | 1,194,000.00               | 31.03.2019                                     | Tender Type DR |

  
Head of MIM/MCE

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एम.एस. एस.सी.ई. / MIM / MCE