

Date: 10.11.2018

Publication of Works / Purchase / Consultancy Contracts awarded on single tender basis valuing Rs. 5 Lakh and above for the month of October 2018 (period 23.09.2018 to 22.10.2018)

Sl. No.	Tender /PR No.	Item / Nature of Work	Contract No. & Date	Name of Contractor	Value of Contract (Rs)	Scheduled date of completion of supplies	Remarks
1	2	3	4	5	6	8	9
1	2900114219	Repair of INU S/N 2110 of TLR	4800041788 13.10.2018	SAFRAN ELECTRONICS & DEFENSE,	4,426,807.00	10.02.2019	
2	2900105037	AMC for IACSF at 2401 Sqn-Kirlos	4800040593 03.10.2018	KIRLOSKAR PNEUMATIC COMPANY LIMITED	1,570,266.00	30.03.2019	
3	2900105481	AMC for IACSF at Pune	4800040595 03.10.2018	KIRLOSKAR PNEUMATIC COMPANY LIMITED	1,570,266.00	30.03.2019	
4	Multiple PR	5 Items	4000144598 12.10.2018	HYDRAULIC ACTUATORS PVT LTD.	1,220,703.00	04.01.2019	
5	2101024583 2101024584	476917240454 LINE BOX ASSY SINGLE (RLM),RRSPMP ACCS 476917241036 FHTDMA ODU (MK-II),RRSPMP ACCS	4000142832 10.10.2018	ICOMM TELE LIMITED	1,041,750.00	05.03.2019	
6	2101024513	457918440311 POWER SUPPLY AC-DC 1.3KW MULTI-O/P 16HP	4000142893 29.09.2018	TRIDENT INFOSOL PVT LTD	1,040,000.00	01.02.2019	
7	2900105035	Annual Service- ACs at IAF Sqn Gwalior	4800040391 01.10.2018	VOLTAS LIMITED	1,000,000.08	05.08.2018	
8	2900105469	Annual Service-ACs at IAF Sqn Pune	4800040392 01.10.2018	VOLTAS LIMITED	1,000,000.08	05.08.2018	
9	2900113804	Servicing of Trailers at Hasimara, Tezpur	4800041048 13.10.2018	TRATEC ENGINEERS PRIVATE LIMITED	577,020.00	30.09.2018	

DGM -Purchase-MS

DGM, MS & IED, MR & MS

Cc

Vigilance Officer / MR & MS

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1	2	3	4	5	6	8	9
1				NIL			

Head -Sub Contract-MS

DGM, MS & IED, MR & MS

Cc

Vigilance Officer / MR & MS