

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)

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	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153214 01.02.2019	HMT MACHINE TOOLS LTD	6,02,48,435.00	31.03.2022	
		384223950729-TWISTABLE CABLE				30.07.2021	
		384223950632-DG ADAPTOR ASSEMBLY				30.07.2021	
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES				30.07.2021	
		384223950244-DG OB SPARES				31.03.2022	
		384223950147-DIRECTING GEAR ASSY				31.03.2022	
2	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153211 01.02.2019	HMT MACHINE TOOLS LTD	5,75,47,315.00	31.03.2021	
		384223950729-TWISTABLE CABLE				30.07.2020	
		384223950632-DG ADAPTOR ASSEMBLY				30.07.2020	
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES				30.07.2020	
		384223950244-DG OB SPARES				31.03.2021	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

		384223950147-DIRECTING GEAR ASSY				31.03.2021	
3	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153213 01.02.2019	HMT MACHINE TOOLS LTD	5,75,47,315.00	31.03.2021	
		384223950729-TWISTABLE CABLE				30.07.2020	
		384223950632-DG ADAPTOR ASSEMBLY				30.07.2020	
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES				30.07.2020	
		384223950244-DG OB SPARES				31.03.2021	
		384223950147-DIRECTING GEAR ASSY				31.03.2021	
4	7000035258	476923760212-PinPoint IIR Next generation system	4100078064 29.01.2019	DIAGNOSYS FERNDOWN LIMITED	5,68,44,800.00	23.04.2019	
5	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153201 01.02.2019	HMT MACHINE TOOLS LTD	5,56,40,820.00	30.09.2019	
		384223950729-TWISTABLE CABLE				26.04.2019	
		384223950632-DG ADAPTOR ASSEMBLY				26.04.2019	
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES				26.04.2019	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

		384223950341-DG TOOLS AND TEST EQUIPMENT SPARES				30.09.2019	
		384223950244-DG OB SPARES				30.09.2019	
		384223950147-DIRECTING GEAR ASSY				30.09.2019	
6	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153210 01.02.2019	HMT MACHINE TOOLS LTD	5,56,40,820.00	30.09.2019	
		384223950729-TWISTABLE CABLE					
		384223950632-DG ADAPTOR ASSEMBLY					
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES					
		384223950244-DG OB SPARES					
		384223950147-DIRECTING GEAR ASSY					
		384223950341-DG TOOLS AND TEST EQUIPMENT SPARES					
		384228170132-DG ONBOARD ELECTRONICS				28.04.2019	
		384223950729-TWISTABLE CABLE				26.04.2019	
		384223950632-DG ADAPTOR ASSEMBLY				26.04.2019	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

7	7000016762	384223950535-DG FOUNDATION TRUNK & ASSESSORIES	4000153206 01.02.2019	HMT MACHINE TOOLS LTD	5,49,74,820.00	26.04.2019	
		384223950244-DG OB SPARES				30.09.2019	
		384223950147-DIRECTING GEAR ASSY				30.09.2019	
		384228170132-DG ONBOARD ELECTRONICS				30.09.2019	
8	7000016762	384228170132-DG ONBOARD ELECTRONICS	4000153209 01.02.2019	HMT MACHINE TOOLS LTD	5,49,74,820.00	31.03.2020	
		384223950729-TWISTABLE CABLE				30.09.2019	
		384223950632-DG ADAPTOR ASSEMBLY				30.09.2019	
		384223950535-DG FOUNDATION TRUNK & ASSESSORIES				30.09.2019	
		384223950244-DG OB SPARES				31.03.2020	
		384223950147-DIRECTING GEAR ASSY				31.03.2020	
		476615471611-HEADSET WITH BOOM MICROPHONE					
		476916870108-M7 V/UHF TRANSCEIVER (100-400 MHz)					
		476916870205-CWR-1-T with Boom Microphone					

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

9	7000019274	476916870302-ECCM MODULE	4000152914 13.02.2019	ELECTRONICS CORPORATION OF	4,51,22,626.50	17.02.2020	
		476916870496-GPS RECEIVER					
		476916870593-PSU Module					
		476916870690-Processor Module					
		476916870787-RF Control Module					
		476916870884-Control Head Module					
		476916870981-Interface Module					
		476916871078-RF PA Module					
		476916871175-EPM INTERFACE MODULE					
		476916871466-Main Chasis Fan					
		476916871563-Fuse 30A, DC					
		476916871660-Fuse 10A, AC					
		476916871757-GENERAL PURPOSE TOOL KIT					
		476916873988-Component Spares Kit					
476916874085-LEMO CABLE (MAINTENANCE LEAD)							

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

10	7000035255	476923760115-CKT BD FAULT FINDING SYSTEM	4100078065 29.01.2019	DIAGNOSYS FERNDOWN LIMITED	3,07,22,838.00	23.04.2019	
11	700003864	476938060146-PWM WAVEFORM GENERATOR(TSG)	4000152212 21.02.2019	DATA PATTERNS INDIA PRIVATE LIMITED	2,92,50,000.00	21.09.2019	
	7000050636 7000038145	450211200163-GN2000 BIAURAL HEADSET WITH NOISE CANC.					
	7000050636 7000038145	450211200260-CONNECTING CORD GN QD TO STEREO PIN					
	7000038145	450211300170-HANDSET WLAN					
	7000038145	450211300267-PW SUP (UNIV) 221X AND 61XX					
	7000050636 7000038145	450610560221-IP PHONE 2007					
	7000050636 7000038145	476619950101-ACCESS POINT, WLAN, 2330					
	7000050636 7000038145 7000039860	480515630636-COMM SERVER MEDIA GATEWAY 1000 CHASSIS					
	7000050636 7000039860	476619980365-SWITCH UNIT, 8005AC 100-240VAC 1140/1462					
	7000050636 7000039860	476619980462-SWITCH UNIT,8630GBR ROUTING SW MDL EO PT					
	7000050636 7000039860	476619990162-SWITCH UNIT ETHERNET EDGE 24PORTS					

Date:23/02/2019

UNIT/SBU:BG/NS(SS&CS)

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

12	7000050636 7000039860	476619990550-SWITCH UNIT,REDUNDANT PWR SUPPLY 15-600W	4000162363 20.02.2019	COMPULEASE NETWORKS PVT. LTD.	75,83,052.40	11.03.2019	
	7000039860	480515631897-COMM SERVER ACCS APPLICATION GATEWAY					
	7000050636	476619980268-SWITCH UNIT, 1 PORT 1000 BASE-SX SML FF					
	7000050636	476619960189-WLAN SECURITY SWITCH 2380					
	7000050636	480515630151-COMM SERVER CS1000E CP-PIV					
	7000050636	480515630539-COMM SERVER CABLE ETHERNET RJ45 M-M25cm					
	7000050636	480515631218-COMM SERVER RACK MOUNT CHASSIS 19IN KIT					
	7000050636	480515632091-COMM SERVER CARD 16-PORT LV FMWLC					
	7000050636	480515632382-COMM SERVER CABLE 2MB DT/PRI 120 ohm PAI					
	7000050636	480515632479-COMM SERVER ACCS PRI 2MB POT11 PRI ONLY					
	7000050636	480515632576-COMM SERVER D-CHANNEL DAUGHTERBOARD PCB					
	7000050636	480515633546-COMM SERVER MGC DSP D/B 32					
	7000050636	450610570115-T10H DIALER WITH U10 P CABLE					
	7000050636	450610570212-H 261N HEADSET					
	7000050636	476711070155-ANTENNA, ARRAY DIRECTIONAL, 2.4-2.5GHZ					

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

	7000050636	476711070252-ANTENNA MOUNTING BRACKET					
	7000050636	476620030223- LAN ACCS FOR 2211, BATTERY PACK					
	7000050636 7000038145	476620030126-WLAN 2211 HANDSET					
	7000050636	476620030320-WLAN ACCS 2211, DESKTOP CHARGER CRADER					
	7000050636	476620030417- WLAN PW SUP (EU) 221X					
	7000050636	476619940110-WLAN IP TELEPHONY MANAGER, 2245					
13	7000043853	476939190196-NACS DAQ PCB CARD	4000162415 14.02.2019	ELECTRO CIRCUIT SYSTEMS	73,57,100.00	23.06.2019	
		476939190293-NACS RELAY CARD					
		476939190390-NACS BACKPLANE CARD					
		476939190487-NACS SIGNAL DRIVER CARD					
14	7000043854	477313150125-Dual channel Video/Audio streaming devic	4000160934 18.02.2019	SPECTROSS DIGITAL SYSTEMS PVT LTD.	67,90,000.00	30.10.2019	
15	7000030532 7000048633	476617050189-E1-FO MODEM ASSY	4100074942 04.02.2019	LUXCOM TECHNOLOGIES INC.	65,46,045.00	29.05.2019	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

16	7000053183	476926920181-POWER CONTROL AND SHUTDOWN MODULE	4000163553 20.02.2019	EMSYS TECH	20,04,750.00	30.05.2019	
17	7000021005	480522800197-HARDWARE LAPTOP 15.4" RUGGED LINUX	4000139386 14.02.2019	EMSYS TECH	18,64,800.00	23.05.2019	
		480522800294-ACCE MEMORY DDR3 1333 GHZ 8GB					
		480522800197-HARDWARE LAPTOP 15.4" RUGGED LINUX					
18	7000047250	480610190116-HARDWARE LAPTOP RUGGED I-7 4GB RAM	4000160448 04.02.2019	TWILIGHT SYSTEMS	15,48,200.00	28.03.2019	
19	7000044130	465610061228- CONN VME 12SLOT W/CONFORMAL COAT	4100078255 13.02.2019	HARTMANN ELECTRONIC GMBH	12,90,219.00	05.05.2019	
		465610061034- CONN VME 4SLOT W/CONFORMAL COAT					
20	7000047860	476972300176-VME64X TEST EXTENDER CARD	4100078746 25.01.2019	MISTRAL SOLUTIONS INC,	10,28,685.00	05.04.2019	
21	7000048836	469110150155-RELAY COAX HPWR FS RF50 1P2T 140mA@24VDC	4100078912 04.02.2019	XELSAT INTERNATIONAL INC.,	9,53,760.91	30.04.2019	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

22	7000044091	480513830122-V-SWITCH QUAD.	4100079681 09.02.2019	HETEC DATENSYSTEME GMBH	9,16,755.84	31.03.2020 30.04.2021	
23	7000044091	480513830122-V-SWITCH QUAD.	4100078451 09.02.2019	HETEC DATENSYSTEME GMBH	8,76,395.52	30.04.2019	
24	7000044135	446012631211-LED GN 3.6V FV 20mA	4000158720 14.02.2019	JINDAL RECTIFIERS	7,50,297.22	09.04.2019	
	7000044135	446012631308-LED YL 12V FV 15mA					
	7000044135	446012630435-LED RD 5V FV 15mA					
	7000044135	446012631405-LED GN 12V FV 15mA					
	7000044135	446041760796-LED HI BLUE, RUGGED, SEALED TOP & BOTTOM					
	7000044138	457010520117-NEON INDICATOR RED 99V-121V					
25	7000048069	476630310186-CARD ASSY,PCMCIA MIL1553BUS,TYII,264K+4K	4000160741 06.02.2019	DATASOL B PRIVATE LIMITED	6,72,930.00	25.03.2019	
26	7000043922	480513190116-POWER SUPPLY MODULE.	4100078237 09.02.2019	ADVICE ELECTRONICS LTD.	6,45,164.19	31.05.2020	

UNIT/SBU:BG/NS(SS&CS)

Date:23/02/2019

**Publication of Works / Purchase / Consultancy Contracts Awarded on Single Tender Basis Valuing ₹ 5 Lakh and above for the month of FEB
(period 23.01.2019 to 22.02.2019)**

27	7000047415	EPCACDA70/Q-S00-PCB BOARD FOR APCACDA70/Q-S00	4000161087 09.02.2019	HI-Q ELECTRONICS PVT. LTD.	5,03,640.00	09.03.2019	

HEAD/IED/MS/MM