

UNIT/SBU/DEPT: BG/NS(R&FCS)

MONTH: FEB, 2019 (period: 23.01.2019 to 22.02.2019)

Sub: Publication of information on contracts/purchase orders on BEL website

The details of the PO's/SCO's/contracts of value more than Rs 5 Lakhs awarded on single tender basis:

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	7000035643	L BAND GENE	4100077749 & 3800066964/30.01.2019	SUPPORT LOGISTIC SERVICES S.R.L	4,69,80,569.67	17.12.2019	Nil
2	7000017083	CABINET 19U	4000148802	VERTIV SLOVAKIA, A.S.	2,20,99,723	24.06.2019	Nil
3	7000026614	DISPLAY LCD 20" RACK MT. 9U ROHS	4000148802/14.02.2019	DEFSYS SOLUTIONS PVT. LTD.	11,581,157.00	04.09.2019	Nil
4	7000047773	DRIER,WAVEGUIDE,3X400V, 1.55KW	4100079009/06.02.2019	MERLINHAWK ASIA PACIFIC SDN BHD	6930101.95	31.07.2019	Nil
5	7000034578	H/W PGE2 PMC GBIT ETHERNET MODULE	4100078155/16.02.2019	MISTRAL SOLUTIONS INC	5476747.5	10.08.2019	Nil
6	7000030808	Communications System Analyzer	4100078839/08.02.2019	BLUE STAR GLOBAL	5,321,628.00	24.05.2019	Nil
7	700005278	CAPACITOR	4100077659/29.01.2019	TOBIAS JENSEN PRODUCTION	5306293.6	02.08.2019	Nil
8	7000040356	HOUSING	4100078044/02.02.2019	DESAPRO, INC	3,450,667.50	30.09.2019	Nil
9	7000038456	ACCE INTERFACE MODULE DUAL T1/E1 GPIM	4000156428/30.01.2019	INSPIRA ENTERPRISE INDIA (P) LTD.	2,873,549.36	29.03.2019	Nil
10	7000032352	CHOKE COIL	4100077074/07.02.2019	HIGH VOLTAGE POTTING AND COATING	2,076,285.99	08.06.2019	Nil
11	7000036995	H/W SBC CARD 6U VMEb RUGGED	3800067287/07.02.2019	TRIDENT INFOSOL PVT LTD	1,860,899.33	01.08.2019	Nil
12	7000050249	7 TWISTED PAIR	4100079249/20.02.2019	TYCO ELECTRONICS MIDDLE EAST FZE	1,533,195.60	05.07.2019	Nil
13	7000039968	PCB FILTER FIL-5	4100077709/04.02.2019	VARIOPRINT AG	1,312,552.80	24.04.2019	Nil
14	2000235143	POWERSUPPLY AC-DC 90-264	4100078823/30.01.2019	OHM POWER SOLUTIONS LTD.	1,234,660.44	04.04.2019	Nil
15	7000049524	CONN CIR ACCE MOULDING ADAPTER	4000161464/21.02.2019	AMPHENOL INTERCONNECT INDIA PVT LTD	1,064,283.00	23.05.2019	Nil

16	7000023190	VOLTAS 3 TON CASSETTE AC	4000158792/31.01.2019	VOLTAS Limited	985,234.30	08.04.2019	Nil
17	7000002293	Repair of X-band Receiver #1037007	4800041404/20.02.2019	TERMA A/S.,	854,563.60	23.05.2019	Nil
18	7000047895	TRANSIT CASE FOR OB SPARES (LYNXU1)	4000160756/09.02.2019	SAARC TOOL TECH PRIVATE LIMITED	648,739.95	14.04.2019	Nil
19	7000048452	INSULATION STRIP	4100079376/20.02.2019	TEC-INTERSOURCE AG, Doc	540,044.58	09.05.2019	Nil
20	7000035703	AMC for QMAX ATE Machine	4800043691 & 05.02.2019	QMAX TEST TECHNOLOGIES PVT LTD	2,037,800.00	31.08.2019	Nil
21	7000023688	AMC Sidwal AC @Mainland & Island	4800043987 & 08.02.2019	SIDWAL REFRIGERATION INDUSTRIES LTD	1,446,000.00	14.10.2019	Nil

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