

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

MONTH: July, 2018 (period: 23.06.2018 to 22.07.2018)

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	7000002755	476623590123/DRIER,WAVEGUIDE,3X400V,1.55KW	4100069384/14.0 7.2018	MERLINHAWK ASIA PACIFIC SDN BHD	17,480,486.40	23.02.2019	
2	2000229967	212222840495/TRIG.DRIVER/PRF GEN.(825548)	4100064901/02.0 7.2018	COMMUNICATIONS & POWER IN	5,702,943.96	08.05.2019	
3	7000014193	457921680208/POWER SUPPLY UPS 3PH-IN/3PH-OUT 20kVA	4000134471/21.0 7.2018	APLAB LIMITED	3,430,000.00	03.11.2018	
4	7000002568	486813110129/CABLE 7PAIR SHIELDED & JACKETED 11.7 OD	4100070736/07.0 7.2018	TYCO ELECTRONICS	2,138,477.25	20.10.2018	
5	7000012714 & 70000012728	462714150866/CON CIR ACE BKSHL ST 25SS TYP B ST RLF M	4100071604/18.0 7.2018	SRINIDHI ELECTRONICS INC	1,947,212.00	17.09.2018	
6	700002567	486814200118/26 Conductors Cable	4000134668/06.0 7.2018	RAY-Q INTERCONNECTION	1,431,910.00	05.10.2018	
7	7000012074	112060267239/SPECIAL TOOL KIT	4000135899/17.0 7.2018	BHATIA TOOLS & TECHN D	139,170.33	11.10.2018	
8	7000005605	490712430104/CABLE ASSY RF50 N(M)-N(M) 18GHZ 2MTR	4100069748/26.0 6.2018	CINCH CONNECTIVITY SOLUTIONS	760,121.55	05.09.2018	
9	7000010720	219925190194/SERIAL PCB(IAI:L2101-2020-500)	4100070838/03.0 7.2018	PCB TECHNOLOGIES LTD.,	533,778.76	07.08.2018	

HEAD/IED/MS/MM