

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

MONTH: July, 2019 (period: 23.05.2019 to 22.06.2019)

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	7000047192	CABLE 36 CORE	4100079850/02.07.2019	TYCO ELECTRONICS MIDDLE EAST FZE	34,295,905.40	30.04.2020	Nil
2	7000029475	3U, 19", 5 SLOT CPCI CHASSIS	4000164674/07.07.2019	TRIDENT INFOSOL PVT LTD	5,065,440.00	22.10.2019	Nil
3	7000074976	POWER SUPPLY DC-DC 330V _{in} 50V _{out} 1.7kW	4000179330/12.07.2019	VERSABYTE DATA SYSTEMS PVT LTD	1,375,000.00	13.10.2019	Nil
4	7000073545	PHASE SHIFTERS DIGITALLY CONTROLLED	4000179606/18.07.2019	CHITHRA INTERNATIONAL	852,435.00	22.11.2019	Nil

HEAD/IED/MS/MM