

**BHARAT ELECTRONICS LIMITED
(GAD UNIT)**

Works/Purchase/Consultancy Contract awarded value more than Rs.5 lakhs and above posted in the websites

Format :XII: On Nomination/Single Tender Bases

MAR 2020

DEPT	Sl. No.	RFx No./Tender No.	Item / Nature of Work	PO/Contract No. & Date	Name of the Contractor/Supplier (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks
	1	2	3	4	5	6	7	8
MM-ANT	1	2900132824	CAMC OF AIR COMPRESSOR	4800051689/02.03.2020	M/s AS EQUIPMENT PVT. LTD.	5,66,000.00	20.03.2020	NIL
	2	7000096634	AZIMUTH MOTOR DRIVE UNIT/141004410452	4100096314/19.03.2020	M/s P.E.C. ITALIA SRL	20,41,512.00	31.03.2020	NIL
	3	GA1/2019_BEL_79 653	RFI GASKET; NORYLCAP(PICKUP/RADIATING END); SADDLE WASHER; ANTENNA PCM X-BAND; NORYL CAP I/P (SMALL); EMI SHIELDING MESH; noryal cap; SPRING WASHER; ANTENNA PCM (C- BAND)/454040230446; 454040230349; 454040230252; 454040230155; 454040220552; 454040220455; 454040220358; 454040220261; 454040220164	4000206431/18.03. 2020	M/s CENTRAL ELECTRONICS LTD	7,36,63,550.00	As per PO text	NIL
	4	AMP/MSD/BEL,G/2 019-2020/Q/4883	LNA block with 34 units, Receive Beam Former (32 rows), CDS BLOCK, Bite Control Unit-Rohini, Receiver Assy. Block (Rohini/3D TCR)/453741330281, 453841220105, 476642170182, 476642880125, 476644690145	4000209333/16.03. 2020	M/s ASTRA MICROWAVE PRODUCTS LIMITED	9,99,98,675.00	As per PO text	NIL

DEPT	Sl. No.	RFx No./Tender No.	Item / Nature of Work	PO/Contract No. & Date	Name of the Contractor/Supplier (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks
	5	GA1/2019_BEL_79 653	RFI GASKET; NORYLCAP(PICKUP/RADIATING END); SADDLE WASHER; ANTENNA PCM X-BAND; NORYL CAP I/P (SMALL); EMI SHIELDING MESH; noryal cap; SPRING WASHER; ANTENNA PCM (C- BAND)/454040230446; 454040230349; 454040230252; 454040230155; 454040220552; 454040220455; 454040220358; 454040220261; 454040220164	4000205891/18.03. 2020	M/s CENTRAL ELECTRONICS LTD	1,03,12,89,700.00	As per PO text	NIL
MM-RAD	1	7000114211	AMC for Energy system SRE.Transportable	4800051642 & 3/7/2020	M/s KIRLOSKAR OIL ENGINES LIM	3,32,80,000.000	AS PER PO TEXT	GR4
	2	7000080547	repair of modules of Star 2000	4800051227 & 3/13/2020	M/s BEL-THALES SYSTEMS LIMITE	1,62,27,264.000	13.06.2020	GR1
	3	7000086688	Repair of M3SR Radio set	4800051426 & 3/12/2020	M/s ROHDE & SCHWARZ GMBH & C	63,05,358.380	01.07.2020	GR1
	4	7000119024, 7000119025, 7000119035	ASLESHA UPS, POWER CABLE, AIR FILTER	4000211223 & 3/16/2020	M/s AAYUR TECHNOLOGY SOLUTIO	13,27,500.000	06.07.2020	GR1
	5	7000115661	AMC of 2 KVA &5KVA Ups of SRE	4800051455 & 3/11/2020	M/s RIELLO POWER INDIA PVT. LTD	6,86,713.440	2 YEAR AMC	GR1
MM-NCS	NIL							
MM-DCCS	1	7000103452	1. HUM & NOISE SUPPRESSION PCB 2. IR RX CUM LCU PCB	4000205596 29.02.2020	VIDEOTRONIX	1,673,900.00 INR	20.06.2020	NIL
	2	7000109347	1. HV SWITCHER PCB 2. IR RX LCU PSU PCB 3. PSU PCB	4000205604 26.02.2020	VIDEOTRONIX	1,097,601.50 INR	15.07.2020	NIL
	3	7000041290	1. POWER BOARD ASSY	4100096006 18-03-2020	SCIOTEQ BV	16,45,538	26.07.2019	NIL
MM-CENTRAL	1	7000091116	TOUCH PANEL 63823314	4900274501 & 26.02.2020	M/s WEISS TECHNIK INDIA PVT LTD.	8,45,370.00	01-06-2020	GC4

DEPT	Sl. No.	RFx No./Tender No.	Item / Nature of Work	PO/Contract No. & Date	Name of the Contractor/Supplier (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks
MM-SCCS	1	8000008858	Hand Held Spectrum Analyzer	4000206796 dt 06.03.20	AGMATEL INDIA PRIVATE LIMITED	24,94,730.00	29-05-2020	PAC: compatible with the existing system
	2	8000008591 & 8000008592	Satellite Modem and Network Accelerator	4000209080 dt 04.03.20	HCIL COMTEL PRIVATE LIMITED	1,37,76,000.00	08-08-2020	PAC: compatible with the existing system
	3	8000008990	5KVA UPS and Battery Bank	4000209820 dt 13.03.20	UNILINE ENERGY SYSTEMS (P) LTD,	66,49,000.00	12-05-2020	PAC: as per customer order
	5	8000009912	60 KVA DG Set (1+1)	4000212998 dt 11.03.20	JAKSON LTD.	25,27,258.00	03-06-2020	PAC: as per customer order
	9	7000116058	ICNS: SHIPS HUGHES ITEMS AMC	4800051214 dt 29.02.20	HCIL COMTEL PRIVATE LIMITED	1,12,91,824.00	31-03-2020	AMC Renewal for items supplied by OEM
	10	8000009420	AMC for TIME AND FREQUENCY DISTRIBUTION SYSTEM	4800051688 dt 27.02.20	AUM MICROWAVE	67,45,404.00	28-03-2020	OEM authorized service agency for AMC order for items supplied by OEM
	11	7000121988	Repairs of Idirect Items	4800051861 dt 29.02.20	PHOENIX WIRELESS SYSTEMS PVT LTD,	8,85,340.00	04-04-2020	Single vendor approval by PS for competent service agency
SC-ANT	1	7000122280	CONTROLLER BOX (Enclosure)	4000213319 Dt. 13.03.2020	HI-REL COMPONENTS & RUGGED SYSTEMS	14,80,000.00	31.03.2020	NIL
SC-RADAR	NIL							
SC-NCS	NIL							
SC-DCCS	NIL							
SC-SCCS	NIL							
ES-CONTRACTS	NIL							

MANAGER (IED-MS)