

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

APR 2019

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	NIL							
MM-RAD	1	700057874	WINCH (WITH SUPPORT)	4100081595 & 10.04.2019	M/s MACHINEFABRIEK EMCE	22,22,770.01	Apr' 19	GR5
	2	NA	REFURBISHMENT OF GPD-013S	4800044769 & 30.03.2019	M/s MERLINHAWK ASIA PACIFIC SDN BHD	19,77,810.60	AS PER PO	GR5
	3	NA	AMC for S790	4800045420 & 25.03.2019	M/s DIAGNOSYS ELECTRONICS (I) PVT.LTD.,	18,05,806.80	MAR' 20	GR4
	4	Based on quote taken by indenter quote Ref: MSPL/DEL/AS/B EL/FY19/1101	Repair of Cougar cards	4800044699 & 20.04.2019	M/s MISTRAL SOLUTIONS INC	14,67,148.20	AS PER PO	GR3
	5	7000045453	DUAL OUTPUT CRYSTAL OSCILLATOR 1090; CRYSTAL OSCILLATOR-1030MHz	4100078562 & 30.03.2019	M/s ELKAY INTERNATIONAL (EUROPE) B.V.	10,42,412.58	NOV' 19	GR1
MM-NCS	1	8000001544	Training, I&C of CO2 REMOVAL SYSTEM	4800045174*, Dtd:17-04-2019	M/s TEMET OY	15,08,155	Dec-2019	*All 09 service POs created in lieu of old POs as there was problem in creating entriesheets and other accounting problems faced by Bills-payable.
				4800045175*, Dtd:17-04-2019		15,08,155	June-2021	
				4800045176*, Dtd:17-04-2019		15,08,155	Dec-2019	
				4800045177*, Dtd:17-04-2019		15,08,155	Dec-2019	
				4800045178*, Dtd:17-04-2019		15,08,155	Jun-2021	
				4800045192*, Dtd:17-04-2019		15,08,155	Dec-2019	
				4800045194*, Dtd:17-04-2019		15,08,155	Dec-2019	
				4800045195*, Dtd:17-04-2019		15,08,155	Jun-2021	
				4800045196*, Dtd:17-04-2019		15,08,155	Jun-2021	
MM-DCCS	NIL							
MM-CENTRAL	NIL							
MM-SCCS	NIL							
SC-ANT	NIL							
SC-RADAR	NIL							
SC-NCS	NIL							
SC-DCCS	NIL							
SC-SCCS	NIL							

MANAGER (IED-MS)