

BHARAT ELECTRONICS LIMITED
(GAD UNIT)

Pos of value more than Rs.5 lakhs for materials ordered on single tender basis

Format1: TOT cases recommended by Collaborator / Licencer

FEB 2018

DEPT	Sl. No.	Tender No.	Item / Nature of Work	Contract No. & Date	Name of the Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks
	1	2	3	4	5	6	7	
MM - ANT					NIL			
MM-RAD					NIL			
MM-NCS					NIL			
MM-DCCS					NIL			
MM-CENTRAL					NIL			
MM-SCCS					NIL			

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Format 2: Proprietary items where no alternate sources are available

FEB 2018

DEPT	Sl. No.	Tender No.	Item / Nature of Work	Contract No. & Date	Name of the Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks
	1	2	3	4	5	6	7	8
MM-ANT	1	SP	VECTOR DRIVE MOTOR RUGGEDISED (2HP)	4000113778; 07.02.2018	ABB INDIA LTD.	6,55,700.00	13.06.2018	NIL
	2	SP	AU-ANT RF CABLE ASSY (PORT 1- 18)	4000112788; 01.02.2018	N.K. RF PRODUCTS & SERVICES PVT LTD	16,15,728.00	19.07.2018	NIL
MM-RAD	1	4800037692	SERVICE ORDER TO REPAIR OF LCD MONITORS AND GRAPHIC CARDS FOR PRODUCT SUPPORT OF SRE RADAR	4800037692 Dt. 02.02.2018	THREE D INTEGRATED SOLUTIONS LTD,	1,51,57,350.00	Aug' 20	GR5
	2	2000205608	TEST SET UP-TX PCB	4000112221 Dt. 27.01.2018	ACCESS AUTOMATION PVT LTD.	1,29,92,435.90	Apr' 18	GR0
	3	2000234135	MINI RDU(MESAR)	4100064355 Dt. 09.02.2018	MESAR SRL	46,26,190.00	Jun' 18	GR5
	4	2000226928	AMPLIFIER	4100061963 Dt. 06.02.2018	I.M.C.MICROWAVE INDUSTRIES LTD.	26,46,734.09	May' 18	GR1
	5	2000231408	DEOXIDATION CARTRIDGE KIT	4000112219 Dt. 31.01.2018	ENTECH ENGINEERING COMPANY	22,77,000.00	Jun' 18	GR0
	6	2000236887	ATR CHASSIS	4000108148 Dt. 03.02.2018	TRIDENT INFOSOL PVT LTD	14,80,000.00	Aug' 18	GR6
	7	2000236887	AUX. RELAY FOR NO/NC TO TWT PANEL PHASE SEQUENCE RELAY OUT RAD CH3; RAD TO TANK 1/2"X1700 OUT RAD CH2; RAD TO TANK 1/2"X1700 INLET TO RAD, CH3 TO RAD 1/2"X2000 INLET TO RAD, CH1 TO RAD 3/4"X1500 FILTER OUTLET, 3 TO TWT, 1/2"X600 FILTER OUTLET, 2 TO TWT, 1/2"X650 FILTER OUTLET, 2 TO TANK, 1/2"X650 PUMP OUTLET;CH-2;FILTER1;1/2"X600 PUMP OUTLET;CH-1;FILTER1;3/4"X650 HOSE ASSY PUMP INLET CH-3 , 3/4" HOSE ASSY PUMP INLET CH-2 , 3/4"	4000085054 Dt. 24.01.2018	ENTECH ENGINEERING COMPANY	9,15,130.00	May' 18	GR3
	8	2000236887	TEST SET UP-TX PCB	4800036789 Dt. 27.01.2018	ACCESS AUTOMATION PVT LTD.	5,76,000.00	Jun' 18	GR0
MM -NCS	1	2600015210	Biometric_Software	4000109289 10.02.2018	M/s SYSTEMATIC COMMUNICATION PVT. LTD. (OEM M/s DDS)	6,54,000.00	26.03.2018	As per Previous Procurement, 02 Nos. of biometric software has been procured from M/s Systematic Communication (OEM M/s DDS), In view of above, keeping the compatibility of software/Hardware, this requirement of Biometric software is being procured from same vendor. OEM DDS has authorised
MM -DCCS	1	2000234252	SSD DIODE MW MIXER 1N23WGMR	4100065230 19.02.2018	M/s ADVANCED SEMICONDUCTORS INC	35,95,962.60	16.04.2018	NIL
	2	280000493	480548530126	4800037962 05.02.2018	M/s TRIDENT INFOSOL PVT LTD	5,80,000.00	30.03.2018	NIL
MM-CENTRAL					NIL			

MM-SCCS	1	2600015601 2000234263	ODU600 ODU600 ODU600 INUe DAC 155oM DAC 155oM RAC 6x RAC 6x Grounding Kit Weather Proof Kit Weather Proof Kit Optical Patch Cable, 2M Software Licence, 40E1	BEPO/GTA/4100 063406 dt:13.02.2018	M/s AVIAT NETWORKS (S) PTE LTD.	5546105.47	30.03.2018	NIL
	2	2600015764	SATELLITE DEMODULATOR 1	BEPO/GTC/4100 063563 dt:01.02.2018	M/s HORIZON ELECTRONICS (FZE)	59,19,450.00	14.03.2018	NIL

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Format3: Supplier specified by customers

FEB 2018

DEPT	Sl. No.	Tender No.	Item / Nature of Work	Contract No. & Date	Name of the Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks	Remarks
	1	2	3	4	5	6	7	1	8
MM-ANT					NIL				
MM-RAD					NIL				
MM-NCS	1	2600015210	Biometric_Software	4000109289 10.02.2018	M/s SYSTEMATIC COMMUNICATION PVT. LTD. (OEM M/s DDS)	6,54,000.00	26.03.2018		As per Previous Procurement, 02 Nos. of biometric software has been procured from M/s Systematic Communication (OEM M/s DDS), in view of above, keeping the compatibility of software/Hardware, this requirement of Biometric software is being procured
MM-DCCS					NIL				
MM-CENTRAL					NIL				
MM-SCCS					NIL				

Pos of value more than Rs.5 lakhs for materials ordered on single tender basis
Format 4: On Nomination Basis

FEB 2018

DEPT	Sl. No.	Tender No.	Item / Nature of Work	Contract No. & Date	Name of the Contractor (M/s)	Value of Contract (Rs.)	Scheduled date of Completion of supplies	Remarks	Remarks
	1	2	3	4	5	6	7		8
MM-ANT					NIL				
MM-RAD					NIL				
MM-NCS					NIL				
MM-DCCS					NIL				
MM-CENTRAL					NIL				
MM-SCCS					NIL				

Works/Purchase/Consultancy Contract awarded value more than Rs.5 lakhs and above posted in the websites
Format SC-XII: On Nomination/Single Tender Bases

Feb-18

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/PO (Rs.)	Scheduled date of Completion of supplies	Remarks
	1	2	3	4	5	6	7	8
SC-ANT	1	2000225039	ARRAY SEGMENT ASSY (TCR-20R)	4000107174 Dt: 10/2/2018	M/s CHATURVEDI TECHNOLOGIES	1,16,60,000.00	22-03-2018	Nil
SC-RADAR	1	2000198093	INDUCTOR, NDUCTOR ASSY., PULSE TRANSFORMER. DOUBLING COIL ASSY	4000088353 dt. 25/01/2018	GOLA ELECTRONICS	6,60,620.00	19-04-2018	NIL
SC-NCS					NIL			
SC-DCCS	1	2800003930	CONNECTORISATION ON SHIP -CMS HSL	GSN/4800037799 Date 05.02.2018	POSITIVE CONTROLS	7,00,000.00	31.03.2018	Enquiry sent LTE but only single vendor responded (RST)
SC-SCCS	1	2600013864	AMC of 4.8M/6.3M Antenna System	4800036696	GENERAL DYNAMICS SATCOM	41,50,000.00	31.03.2024	SP
	2	2800003624	ICNS AMC SSST UPS repair	4800037423	AAR BEE ENTERPRISES	6,50,720.00	18.04.2018	SP
	3	2900105665	AMC OF LUCENT ITEMS	4800037669	ALCATEL LUCENT INDIA LTD.	66,35,272.50	31.12.2017	RO
	4	2900108059	ECIL ON-SITE HUB AMC 2018	4800038035	ELECTRONICS CORPORATION OF	1,79,91,329.00	28.12.2018	RO

MANAGER (IED-MS)