

Details of Contract Concluded During the Period 26th NOV 2024 to 25th DEC 2024

Sl. No	Unit / Department	Tender No & Date	Item / Nature of Work	Qty	Mode of Tender	Date of publication of NIT	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	No of Tenders Received	Nos & Name of Parties qualified after technical evaluation	Nos & Name of Parties not qualified after technical evaluation	Whether contract awarded to lowest Tenderer /revalued TL	Contract No and Date	Name of Contractor	Value of Contract (including GST) (In Rs.)	No. of PO/Contracts issued for which details were displayed on website in the CVC	Tender Estimated Value	Scheduled date of completion of Work /supplies
1	NSU-MM	NSU 4K 59H dt. 27.11.2024	Supply and Installation of Tough Notebook Gene X300 fully rugged Laptop	81 Nos.	Existing PO on Foreign Vendor (M/s Honbhill Ruggedtech Pvt Ltd) cancelled and placing PO on their Indian Partner based on functional director approval								NSU 4K 59HA dt. 09.12.2024	M/s Thiruvare Ruggedtech Pvt Ltd, Alambad	3,29,03,413.00	---	---	Supply to be completed before March 2025
2	NSU-MM	GEM/2024/B/5 482389 dt. 08.10.2024	Power Cable-GPON Material	12495 Mtrs	Tendering through GeM portal	08.10.2024	Two bid	28.10.2024	1	M/s P1 SQUARE CABLES PRIVATE LIMITED	M/s P1 SQUARE CABLES PRIVATE LIMITED	Yes	GEMC-5116877966680 36 dt. 07.12.2024	M/s P1 SQUARE CABLES PRIVATE LIMITED	5,62,683.75	---	7,33,663.00	Delivery to be completed by 1st January 2025
3	NSU-MM	NSU 4L 60H dt. 05.12.2024	Supply of 6-Core Fibre Aerial Drop Optical Fiber Cable (ADSS) Over head, Single Mode OFC G.6553C	50 Kms						SSU PO			NSU 4L 60HA dt. 10.12.2024	M/s ITI Ltd. Raichanel	13,67,148.00	---	13,67,148.00	Immediately and coordinate with Project Team
4	NSU-MM	NSU 4L 63L dt. 07.12.2024	Supply of 42U ASCON AC Racks	73 Nos						SSU PO			NSU 4L 63LA dt. 10.12.2024	M/s ITI Ltd. Bangalore Plant	67,01,386.73	---	67,01,386.73	3 Months from the date of PO
5	NSU-MM	NSU 4L 71L dt. 20.12.2024	Supply of Mechanical Items for ASCON Ph-IV Project	1 Lot						SSU PO			NSU 4L 71LA dt. 21.12.2024	M/s ITI Ltd. Manikpur	58,71,399.52	---	58,71,399.52	Within 30 days from the date of PO
6	NSU-MM	GEM/2024/B/5 204463 dt. 26.07.2024	Supply of CAT-4 UTP Ethernet Cable-Opt: 196420 Mtrs. Krone Punching Down Tool- Qty: 313 Nos. RJ45 Nos and Ethernet Cable Tester-75 Nos	1 Lot	Tendering through GeM portal	26.07.2024	Two bid	26.08.2024	4	1) M/s GSG Composition	1) EWIT Intech Pvt Ltd 2) Remcoo Technologies Pvt Ltd 3) Sikanita	yes	GEMC-511687795580 12 dt. 16.12.2024	M/s GSG Composition	59,67,180.40	---	79,67,210.00	Staggered Delivery. Delivery to be completed with in 30th April 2025
7	NSU-MM	NSU 4L 73H dt. 21.12.2024	Supply of 96F OF cable (UG)-12 Kms and 48F OF Cable (UG)-91 Kms	103 Kms						MAF Item-Based on 169 the MCM Approval			NSU 4L 73HA dt. 24.12.2024	M/s Finolex Cables Ltd	78,35,613.00	---	78,35,613.00	Delivery to be completed within 15 days from the date of LC Issuance

Arundha - 26/11/2024
AGM(MM/NS)