

Details of Contract Concluded During the Period 26th Feb 2025 to 25th Mar 2025																		
Sl. No.	Unit/Department	Contract No. & Date	Item/ Nature of Work	Qty	Mode of Tendering	Date of publication of NIT	Type of Bidding (Sealed or Bid System)	Last date of receipt of tenders	No. of tenders received	No. & Name of Parties qualified after technical evaluation	No. & Name of Parties qualified after financial evaluation	Whether contract awarded to lowest tenderer	Contract No and Date	Name of Contractor	Value of Contract (Rupees in Lakhs)	No. of POs/Contract awarded to the contractor	Remarks (Estimated Value)	Schedule date of completion of Work/Supply
1	NSU-MM Dept.	NSU SB 14 L dt. 25.02.2025	Unbranded Air Freshener Solid/Block Lavender (N.A)	10 Nos						GCM - Direct Purchase			14	JOINTEC COMPUTER & STATIONERS	240.00	—	590	16.03.2025
2	NSU-MM Dept.	NSU SB 14 L dt. 25.02.2025	Unbranded Cotton Flannel/tee shirt of Size 16 x 24 inches	5 packer						GCM - Direct Purchase			15	SHILTON OFFICE SOLUTION	960	—	708	16.03.2025
3	NSU-MM Dept.	NSU SB 14 L dt. 25.02.2025	Kalingsa 500 ml, Toilet Cleaner Liquid	5 Nos						GCM - Direct Purchase			16	SHILTON OFFICE SOLUTION	575	—	472	16.03.2025
4	NSU-MM Dept.	NSU SB 14 L dt. 25.02.2025	Unbranded 5 liter Liquid Handwash	20 Nos						GCM - Direct Purchase			17	POINTEC COMPUTER & STATIONERS	5,600.00	—	7080	15.03.2025
5	NSU-MM Dept.	NSU 4K 58 Y dt. 25.11.2024	Supply of 16 SFP and 16G Optical SFP Module	16 SFP- 692 Nos, 16G SFP- 48 Nos	Tendering through Unbranded portal	26.11.2024	Two Bid	23.12.2024	4	1. Bay Datscom Solutions Pvt Ltd, 2. SPI Engineers Pvt Ltd,	1. Arising Tech Pvt Ltd, 2. Cloud Infotech Pvt Ltd,	yes	NSU 4K 58 Y A dt. 04.03.2025	Bay Datscom Solutions Pvt Ltd,	12,704,866.48	—	1,86,00,000	Delivery of the items will be staggered delivery in maximum of 3 lots within 1-year period
6	NSU-MM Dept.	NSU SB 15 L dt. 25.02.2025	Supply of Simplex (Cable Sealing Plug)	3924 No						SSU PO			18	M/s TTI Limited, Panikhal	148,170.00	—	1,48,170.00	2-3 weeks from date of PO.
7	NSU-MM Dept.	NSU 5C 19 L dt. 18.03.2025	TTI Smarth laptops - Intel Core i7 1255 U, 16 GB DDR4 RAM, 1TB SSD 14" Anti-glare HD LED Backlit Display, Running Linux - From the Panikhal	7 Nos						SSU PO			19	M/s TTI Limited, Panikhal	592,002.46	—	592,002.46	15 days from the date of PO
8	NSU-MM Dept.	NSU 3J 38 W dt. 17.10.2023	1 & C of BSNL AG project of ITI at CH circle Panikhal	256nos						Based on I65 MCM			20	M/s Pace Digital Pvt Ltd,	1,343,388.84	—	165 crores (Excl GST) for all works	on or before 30.06.2025
9	NSU-MM Dept.	NSU 5C 16 H dt. 29.01.2025	Permanently Lubricated 40/53mm HDPE PLS Duct with accessories and specifications. (Inclusive Push Fit Coupler @ 8 Nos, End Plug @ 6 Nos, Red Duct-Cable Sealing Plug @ 4 Nos)	31 Kms						Unit Management Approval			21	Paritil Irrigation Limited,	1,774,130.00	—	18,08,661.32	Complete Delivery immediately after PO.

16/03/25
26/03/25
AGM - MM (NS)