

Details of Contract Conducted during the Period 30th Apr 2026 to 25th May 2026

Sl. No	Unit / Dept	Tender No & Date	Item / Nature of Work	Qty	Mode of Tender Security	Date of publication of NIT	Type of Bidding (Single or Bid System)	Last date of receipt of tender	No of Tenders received	No. & Name of Parties qualified for technical evaluation	No. & Names of Parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer (Yes/No)	Contract No and Date	Name of Contractor	Value of Contract (Including GST)	No. of Bids received	Tender Estimated Value	Schedule date of completion of Work	Remarks
1	NSU- MM Dept	NSU 68 10 Y dt. 16/02/2026	Supply of Parachutes for Bharat-Pl-III Project NER-III	6100 Nos	Tendering through GeM portal	16/02/2026	single packet bid	26/02/2026	3	Pranav Tech Pvt Ltd.	—	Yes	GENC-51168719761/400 dt. 30/04/2026	Pranav Tech One Pvt Ltd.	480600.00	—	755,000.00	30 days from the date of PO	Since it is a single packet bid. Only 1 bidder documents need to check. We do not know about other vendors are. Pranav Contractors Pvt Ltd., 21 CCL, Optronix Park Pvt Ltd.
2	NSU- MM Dept	NSU 6D 36 H dt. 18/04/2026	Repair Estimate cost of the EXFO make RRM's RTU (FC-759) units installed at KIM for the GEGNL project	1 No	—	—	—	—	—	—	—	—	NSU 6D 26 H dt. 28/04/2026	SPI Engineers Pvt Ltd.	767,210.94	—	767,210.94	2-3 weeks from the date of L1 issuance	—
3	NSU- MM Dept	NSU 6D 31 Y dt. 16/02/2026	ITI Smash Laptop- Intel core 7 SSD 1.4" Anglone HD LED Backlit Display, Linux OS	5 Nos	—	—	—	—	—	—	—	—	NSU 6D 31 YA dt. 29/04/2026	ITI Ltd., Palahad	429,630.00	—	429,630.00	15 days from the date of PO	—
4	NSU- MM Dept	NSU 6E 33 1 dt. 02/05/2026	7-meter GI Pole Standard No: IS 2713	57500 Nos	—	—	—	—	—	—	—	—	NSU 6E 33 YA dt. 05/05/2026	ITI Ltd., Manipalpur	313,106,250.00	—	313,106,250.00	30 Days from the date of PO	—
5	NSU- MM Dept	NSU 6E 36 X Dt. 03/05/2026	ITI Smash Laptop- Intel core 7 SSD 1.4" Anglone HD LED Backlit Display, Linux OS	2 Nos	—	—	—	—	—	—	—	—	NSU 6E 36 YA dt. 11/05/2026	ITI Ltd., Palahad	471,852.00	—	171,852.00	15 days from the date of PO	—
6	NSU- MM Dept	GENM/2026/ B/7/13321 dt. 03/04/2026	Monthly Basic Cab & Taxi Hiring Services - SUV; 1600km X 360 Hours: Outstation (atsumal Pradesh)	1 No	Tendering through GeM portal	03/04/2026	Two Packet bid	17/04/2026	3	M/S VASHISTHA ENTERPRISE	M/S SERVA CONSTRUCTION	Yes	GENC-51168719761/999 dt. 14/05/2026	VASHISTHA ENTERPRISE	713,880.00	—	693,000.00	20.05.2026-19.05.2027	—
7	NSU- MM Dept	GENM/2026/ B/7/13361 dt. 03/04/2026	Monthly Basic Cab & Taxi Hiring Services - SUV; 1600km X 360 Hours: Outstation (Gangalund)	1 No	Tendering through GeM portal	03/04/2026	Two Packet bid	17/04/2026	5	1. BHARTI ENTERPRISE 2. KANUNJIBET 3. M/S SURYA CONSTRUCTION	1. N.L. ENTERPRISE 2. NUJORE ENTERPRISE	Yes	GENC-51168719761/070 dt. 14/05/2026	KABINI REJET	446,872.00	—	693,000.00	15.05.2026-14.05.2027	—
8	NSU- MM Dept	GENM/2026/ B/7/13392 dt. 03/04/2026	Monthly Basic Cab & Taxi Hiring Services - SUV; 1600km X 360 Hours: Outstation (Manpur)	1 No	Tendering through GeM portal	03/04/2026	Two Packet bid	17/04/2026	3	1. M/S KAKCHINGTA 2. M/S DHANABAR 3. M/S SURYA CONSTRUCTION	M/S SHRI NARAJDEV TRAVELS	Yes	GENC-51168719761/066 dt. 14/05/2026	M/S KAKCHINGTA BAW DHANABAR SHARMA	585,600.00	—	693,000.00	01.06.2026-31.05.2027	—
9	NSU- MM Dept	GENM/2026/ B/6/20268 dt. 25.11.2025	Interac Bandwidth and Replication Service_ 20 MBBS	1 Lot	—	—	—	—	—	—	—	—	GENC-51168719761/877 dt. 08/05/2026	GTP BROADBAND PRIVATE LIMITED	1,540.40	—	21,371.00	15.05.2026-26/05.2026	—
10	NSU- MM Dept	NSU 68 09 H dt. 11/02/2026	OFC/In-charge work in Midshipman Block, Bharat-Pl-III near-II Package 15	1 Lot	—	—	—	—	—	—	—	—	NSU 68 09 HA dt. 06/05/2026 (WORK ORDER)	T & P Enterprises	28,248,445.55	—	28,248,445.55	90 Days from The Date of issue of L1	—

Unit Management Approval

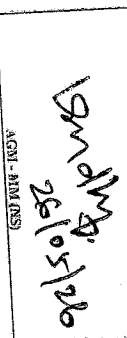
Amended PO through GeM portal

SSU PO

Unit Management Approval

Unit Management Approval

Sl. No.	Unit/ Deptt.	Tender No. & Date	Item / Nature of Work	Qty	Mode of Tender Enquiry	Mode of Publication of Bidding System	Typical Bidding System	Last date of receipt of tender	No. of Receipts	No. of Parties qualified after technical evaluation	No. & Names of Parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer possible	Contract No and Date	Name of Contractor	Value of Contract (Rs)	No. of PO/Contract which were displayed on website in the CTC	Estimated Value	Scheduled date of completion of work (Supplies)	Remarks	
11	NSU- MM Deptt.	NSU/G8/09/11/01 dt. 13.03.2026	OPC laying work in Bohnarda Block, Bhanu Nagar Phase-III in NER-II package 15	1 Lot			Unit Management Approval											90 Days from the Date of issue of LOI		
12	NSU- MM Deptt.	NSU/5F/42/01 dt. 24.03.2026	Tender for Selection of implementation agency for conducting physical survey, finalization of the route plan, preparation of ABD diagram etc. for Bharat Nct Phase-II project NER-II Manipur	1 Lot	Tendering through e-tendering portal	24.03.2026	Two Packet Bid	31.03.2026	1	1	Cybersoft Intotech Pvt Ltd.,	yes	NSU/5F/42/01 dt. 12.03.2026 (VORDER)	Cybersoft Intotech Pvt Ltd.,	37,81,58,32,39		19,68,900	3-4 weeks from the date of PO	As per Tender Document: ETR/NSU/5F/42/01 dt. 24.03.2026	
13	NSU- MM Deptt.	NSU/G6/40/01 dt. 09.04.2026	HDPE Telecom Duct 40x33mm	300KSM			SSU PO													
14	NSU- MM Deptt.	NSU/G8/14/01 dt. 23.02.2026	Hiring of Services for OPC Laying work (Aerial Model) in state of Assamstand for Bharat Nct Phase-III project	1 Lot	Tendering through e-tendering portal	23.02.2026	Two Packet bid	31.03.2026	5	2	1. Sanoor Construction Co., 2. Tana Taha	yes	NSU/G8/14/01 dt. 25.05.2026 (VORDER)	Sanoor Construction Co.,	305,239,725.92		220,54,20,000.00	As per Tender Document: HT/NSU/5F/42/01 dt. 23.02.2026		
15	NSU- MM Deptt.	NSU/G8/15/01 dt. 23.02.2026	Hiring of Services for OPC Laying work (Aerial Model) in state of Assamstand for Bharat Nct Phase-III project	1 Lot	Tendering through e-tendering portal	23.02.2026	Two Packet bid	31.03.2026	5	3	1. Amblion Technologies Pvt Ltd., 2. Nord East Infrastructure 3. Tana Taha 4. Sanoor Construction Co.,	yes	NSU/G8/15/01 dt. 25.05.2026 (VORDER)	Sanoor Construction Co.,	200,745,442.52		291,873,000.00	As per Tender Document: HT/NSU/5F/42/01 dt. 23.02.2026		
16	NSU- MM Deptt.	NSU/SL/88/01 dt. 24.12.2025	Software Support Services, 2.0 Oracle Database Management Software.	1 Lot	Tendering through e-tendering portal	03.01.2026	Two Packet bid	24.01.2026	5	1	Beyondata Solutions Pvt Ltd.,	yes	GENC-51168774678 dt. 22.05.2026	Beyondata Solutions Pvt Ltd.,	92,096,731.80		50,782,900.00	25.05.2026-24.05.2027		

  
 26/10/26  
 ACM - MM (NS)