

Details of Contract Concluded During the Period 26th November 2025 to 25th December 2025

| Sl.No | Unit / Department | Tender No & Date           | Item / Nature of Work  | Qty       | Mode of Tender enquiry               | Date of publication of NIT | Type of Bidding (Single or Two Bid System) | Last date of receipt of tender | No of tenders received | Nos & Name of Parties qualified after technical evaluation | Nos & Names of Parties not qualified after technical evaluation | Whether contract awarded to lowest Tenderer (evaluated L1) | 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 format | Tender Estimated Value  | Scheduled date of completion of Work/Supplies  |
|-------|-------------------|----------------------------|--|-----------|--------------------------------------|----------------------------|--|--------------------------------|------------------------|--|---|--|-----------------------------|---|--|--|-------------------------|--|
| 1     | NSU-MM Dept.      | NSU 51.68 N dt. 10.10.2025 | Installation and commissioning of BSNL 4G project of TTI at GJ Circle, Division from Mumbai Circle   | 8 Nos     |                                      |                            |  |                                |                        | Unit Management Approval                                   |   |  | NSU 51.68 NA dt. 27.11.2025 | Vedang Cellular Services Pvt Ltd (A Qess Company) | 352,289                                    | —  | 3,743,070.63            | As per instructions from BSNL  |
| 2     |                   |                            | Installation and commissioning of BSNL 4G project of TTI at GJ Circle, Division from Mumbai Circle   | 74 Nos    |                                      |                            |  |                                |                        | Unit Management Approval                                   |   |  | NSU 51.68 NB dt. 27.11.2025 | Sigma Supply Chain Solutions                      | 3,258,675.25                               | —  |                         | As per instructions from BSNL  |
| 3     | NSU-MM Dept.      | NSU 5K 74 H dt. 10.11.2025 | Procurement of Fuel for Auto-Lock Braking System (ABS) in 18 Nos. of BEML TATRA Vehicles (SL Nos 11124 to 11141)   | 18 Nos    |                                      |                            |  |                                |                        | Unit Management Approval                                   |   |  | NSU 5K 74 HA dt. 27.11.2025 | M/G BEML Limited.                                 | 4,248,000                                  | —  | 3,600,000 (Excl. GST)   | Before March 2026  |
| 4     | NSU-MM Dept.      | NSU 4K 57 Y dt. 26.11.2024 | Supply & delivery of Digital Earth Resistance Meter along with accessories (Make: Fluke, Model:Fluke-625-2-K10)  | 20 Nos    | Tendering through L1/Invizade portal | 26.11.2024                 | Two Bid                                    | 18.05.2025                     | 2                      | SPI Engineers Pvt Ltd.                                     | Jhanda Singh (Diglath India)                                    | Yes  | NSU 4K 57 YA dt. 08.12.2025 | SPI Engineers Pvt Ltd.                            | 11,257,200                                 | —  | 8,791,000               | Before March 2026  |
| 5     | NSU-MM Dept.      | NSU 5L 84 L dt. 16.12.2025 | Procurement of TTI Smart Laptop and Mini PC  | 9 Nos     |                                      |                            |  |                                |                        | SSU PO   |   |  | NSU 5L 84 LA dt. 16.12.2025 | TTI Limited, Palakkad                             | 595,422.10                                 | —  | 595,424                 | Before March 2026  |
| 6     | NSU-MM Dept.      | NSU 5H 59H dt. 14.08.2025  | Diversion of services from Mumbai to Chantagath circle against 2000 Nos of RAM materials supplied for Mumbai   | 1 lot     |                                      |                            |  |                                |                        | Unit Management Approval                                   |   |  | NSU 5H 59 HD dt. 12.12.2025 | Tan Consultancy Services Limited                  | 2,162,435                                  | —  | 2,162,435               | As per instructions from BSNL  |
| 7     | NSU-MM Dept.      | NSU 5L 83 H dt. 12.12.2025 | Smart Rack for GP Location and block location with power supply cable (10 mtr. 6sqmm 3 core) and input MCB   | 6160 Nos  |                                      |                            |  |                                |                        | SSU PO   |   |  | NSU 5L 83 HA dt. 12.12.2025 | TTI Limited, Madhapur                             | 286,688,740.80                             | —  | 262,198,550 (Excl. GST) | 1st lot 30% of the total qty. to be delivered in progressive manner starting from Dec 2025 till 25th May 2026 as per project requirement and further lot Qty. will be intimated in advance as per project requirement. |
| 8     | NSU-MM Dept.      | NSU 5L 79 H dt. 02.12.2025 | Provision WO to M/s Terrasoft limited. for O & M of existing network for 4 years in West Bengal & Andaman & Nicobar telecom circle- Package 9 for Bharat Net Ph. 3 project | 10846 RKM |                                      |                            |  |                                |                        | As per MSA   |   |  | NSU 5L 79 HA dt. 05.12.2025 | M/s Tern Software Limited.                        | 1,132,508,645                              | —  | 1,132,508,645           | As per Tender Enquiry, M/M/NO & M/BN-IT/79/2024 dt. 13.02.2024, clarifications/Amendments of the tender.   |
| 9     | NSU-MM Dept.      | NSU 5L 86 L dt. 20.12.2025 | Laptop Intel I7 processor with 16GBDDR4 RAM & 1TB SSD NVME   | 11 Nos    |                                      |                            |  |                                |                        | SSU PO   |   |  | NSU 5L 86 LA dt. 20.12.2025 | TTI Palakkad                                      | 943,048.92                                 | —  | 943,048.92              | 15 days from the date of PO  |

AGM - MM (NS)

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