

CONSOLIDATED STATEMENT SHOWING THE SUPPLY/WORKS TENDERS VALUE > 1 CRORE from April'16 to June'16

Tender No.	Item/Nature of work	Mode of tender inquiry	Dt. of publication of NIT	Types of bidding (single/two bid system)	Last date of receipt of tender	No. of bids received	Nos. & Names 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. & date	Name of contractor	Value of contract Rs.	Scheduled date of completion of supplies
RailTel/Tender/OT/CO/OP/ 15-16/Duct/NOFN/315 dt. 07.01.2016	Supply of 6932 km PLB HDPE Telecom duct for use as underground optical fibre cable for NOFN project as Deposit work on behalf of M/s BBNL	Open Tender	15.01.2016	Single	15.02.2016	17	Six (6) 1) M/s Plato Industries Pvt. Ltd. 2) M/s Aatam Plastics Pvt. Ltd. 3) M/s Kulja Industries Ltd. 4) M/s Himalayan Plastics Ltd. 5) M/s Mukand Poly Products 6) M/s Kataria Plastics Pvt. Ltd. 7) M/s Narayani Polypipes 8) M/s Veekay Plast 9) Tijaria Poly Pipes 10) Utkarsh Tubes & Pipes Ltd. 11) M/s Mohit Polytech Pvt. Ltd. 12) M/s Ganpati Plastic Industries 13) M/s Purma Plast Pvt. Ltd. 14) Dura line India Pvt. Ltd. 15) M/s Sadhu Autocom Pvt. Ltd. 16) M/s RMS Power Solution Pvt. Ltd. 17) M/s Singla Cables	No further evaluation of offers beyond L3 considered	L1, L2 & L3	APO No. 1305160583 dated 12.05.2016 for 1354 Km Duct	M/s RMS Power Solutions Pvt. Ltd.	Rs. 6,37,18,360/-	Within 75 days from the date of issue of SPO /PO
										LOA No. 2001512270,1 dated 08.06.2016 for 3168 Km Duct	M/s Mukand Poly Products	Rs. 16,57,29,064/-	
										APO No. 1305160584 dated 08.06.2016 for 902 Km Duct	M/s Kataria Plastics Pvt. Ltd.	Rs. 4,24,47,534/-	
										LOA No. 2001512277,1 dated 09.06.2016 for 418 Km Duct	M/s Narayani Polypipes	Rs. 2,16,63,059/-	
										LOA No. 2001512276,1 dated 09.06.2016 for 1090 Km Duct	M/s Mohit Polytech Pvt. Ltd.	Rs. 5,75,47,995/-	
RailTel/Tender/ST/CO/Pr ojects/2015-16/AMC ADVA/316 dt. 31.12.2015	Annual Maintenance Contract for the ADVA make DWDM Equipments for Three years	Single Tender	NA	Single	12.01.2016	1	ADVA Optical Networking (India) Pvt. Ltd.	NA	NA	LOA No. 4001511959,1 dated 13.04.2016 - For Southern Region	M/s ADVA Optical Networking (I) Pvt. Ltd.	Rs. 83,00,160/-	3 Years AMC
										LOA No. 5001511330,1 dated 13.04.2016- For Western Region		Rs. 35,60,400/-	
										LOA No. 20015120341,1 dated 13.04.2016- For Eastern Region		Rs. 57,64,320/-	
RailTel/Tender/OT/CO/Pr oject/2012-13/211	Supply of STM-64, MADM/ADM Equipments along with Interface cards/modules (model 6350/6335), EDFA, DCM and Attenuators for the OFC based communication system of RailTel-Rate Contract	Rate Contract	NA	NA	NA	NA	NA	NA	NA	LOA No. 1001610047,1 dated 06.06.2016	M/s Fibcom India Ltd.	Rs. 6,00,00,000/-	Within 60 days from date of issue of SPO
RailTel/Tender/OT/CO/ Project/2013-14/PTN/226 dated 04.12.2013	Supply and Supervision of Installation, Testing, Commissioning & Integration of PTN Equipments for the OFC based communication system of RailTel	Rate Contract	NA	NA	NA	NA	NA	NA	NA	LOA No. 1001610043,1 dated 07.06.2016	M/s Tejas Networks Ltd.	Rs. 5,41,58,348/-	Within 60 days from date of issue of SPO
										LOA No. 1001610035,3 dated 09.06.2016	M/s Coriant India Pvt. Ltd.	Rs. 1,00,15,025/-	
										LOA No. 1001610033,3 dated 09.06.2016	M/s Coriant GmbH	Euro 1087984.00	