

**CONSOLIDATED STATEMENT SHOWING THE SUPPLY/WORKS TENDERS VALUE > 1 CRORE FROM 01.04.2012 TO TILL DATE**

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
RaiTel/Tender/OT/CO/Infra/2013-14/215 dated 25.04.13	Supply of 22 nos. of Gigabit Ethernet testers	Open Tender	27.04.13	Single	31.05.13	4	One (01) M/s Savitri Telecom Services, New Delhi.	1	Yes	PO No. 1309130426 dated 13.09.13	M/s Savitri Telecom Services New Delhi	6220188/-	13.11.13
RaiTel/Tender/LT/CO/Infra/2013-14/Batt. Chargers/235 Dt 03.09.13	Supply of 129 nos of 50 Amp Battery Chargers	Limited Tender	NA	Single	23.09.13	3	Two (02) (1). M/s Statcon Power Controls, Noida. (2) M/s PUNCOM Mohali Chandigarh	2	Yes	PO No. 1311130443 dated 13.11.13	M/s Statcon Power Controls Ltd., Noida	11526688/-	13.02.14
RaiTel/Tender/LT/CO/Infra/2013-14/Batt. Chargers/236 dt 02.09.13	Supply of 132 nos. of 50 Amp Battery Chargers & 200 Ah Battery sets	Limited Tender	NA	Single	04.10.13	2	Two (02) (1). M/s Statcon Power Controls, Noida. (2) M/s PUNCOM Mohali Chandigarh	2	Yes	Advance Purchase Order No. 1311130445 dated 14.11.13	M/s Statcon Power Controls Ltd., Noida	22718243/-	One Year
RaiTel/Tender/OT/CO/Operation/2012-13/204	Supply of STM-1 and STM-4 as per technical specification	Open Tender	19.09.12	Single	10.10.12	3	Three (03) (1). M/s ECI Telecom India Pvt. Ltd. (2). M/s Fibcom India Ltd. (3). M/s Tejas Networks Ltd.	Nil	Yes	1309120358 dated 19.11.2012 1309120359 dated 11.01.2013	M/s Tejas Networks Ltd.	41454708/- 177881416	18.11.13 10.01.14
RaiTel/Tender/OT/CO/Operation/2012-13/210	Supply of PD Mux EMS and LCT	Open Tender	11.01.13	Single	08.02.13	2	Two (02) (1). M/s Webfill Limited (2). M/s Puncom Ltd.	Nil	L1 and L2 both at the rate of L1 in the ratio of 60:40	1303130409 dated 12.06.2013 1303130408 dated 12.06.2013	M/s Webfill Ltd. M/s Puncom Ltd	19198103 12832325	11.06.14 11.06.14
RAILTEL/TENDER/OT/CO/op/2 012-13/197	Supply of 1322 km OFC ( 24F) for RaiTel	Open Tender	10.07.12	Single	31.07.12	6	Six (06) (1). M/s Vindhya Telelink (2). M/s Sudarshan Telecom (3). M/s Finolex Cables (4). M/s Sterlite Technologies (5). M/s Tamilnadu Telecommunications 6. M/s Teracom Ltd	NIL	yes	1312120364 dt 12.12.12 ( 529 km) 1312120363 dt 12.12.12 ( 793 km)	M/s Sudarshan Telecom M/s Finolex Cables	29853815 44737515	12.03.12 12.03.12
RAILTEL/TENDER/OT/CO/OP/2 012-13/198	Supply of 712 KM OFC ( 48F)	Open Tender	13.7.12	Single	3.8.12	7	Seven (07) (1). M/s Finolex Cables (2). M/s Teracom (3). M/s Sudarshan Telecom (4). M/s Sterlite Tech. (5). M/s HFCL (6). M/s Birla Errecon (7) M/s TTL	NIL	Yes	1312120365 Dt 13.12.12 (498 km) 1312120366 Dt 13.12.12 (142 km) 1312120367 Dt 13.12.12 (72 km) Var SPO 1303130401 Dt 21.5.13 (149 km) Var SPO 1303130402 Dt 21.5.13 (42 km) Var SPO 1303130403 Dt 21.5.13 (21 km)	M/s Teracom M/s Sudarshan Telecom M/s HFCL M/s Teracom M/s Sudarshan Telecom M/s HFCL	34822630 9929344 5034597 10418819 2936848 1468424	11.02.13 11.02.13 11.02.13 20.07.13 20.07.13 20.07.13
RAILTEL/TENDER/OT/CO/op/2 012-13/203	Supply of 2342 km PLB Duct for RaiTel Regions	Open Tender		Single	03.10.12	9	Nine (09) (1). M/s Plato Industries (2). M/s Himalayan Plastics (3). M/s Veer Vision (4). M/s Aaram Plastics (5). M/s Mukand Poly (6). M/s Tijaria Polypipes (7). M/s Bali Industries (8). M/s Veekey Plast (9). M/s Kataria Industries	NIL	Yes	1312120370 dt 18.1.13 (260 km) for N Region 1312120376dt 4.2.13 (520 km) for NR & WR 1312120374 dt 18.1.13 (260 km) for ER 1312120375 dt 4.2.13 (520 km) for ER	M/s Aaram Plastics M/s Mukand Poly	9513951 19027902 9513951 19027902	19.03.13 05.04.13 19.03.13 05.04.13

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
E-RAILTEL/TENDER/OT/ CO/ Infra/2013-14/Duct/NOFN/ NE/231	Supply of 4563 KM PLB HDPE duct 40/33 mm for NOFN/NE	Open Tender	6.7.13	Single	21.8.13	2	Two(02) (1). M/s Mukand Poly (2). M/s Narayani Poly Pipes	NIL	Yes	1st PO placed for 740 km duct (USOF) : P.O. 1312130468 dt 18.12.13  2nd PO 2001410111 dt 19.3.2014 (500Km for NOFN NE)	M/S Mukand Poly	66962722	04.03.14 & 02.06.14
E-RAILTEL/TENDER/OT/CO/ Infra/2013-14/OFC/Region/ 229	Supply of 3258 KM OFC ( 24 F) for RailTel Regions	Open Tender	17.07.13	Single	08.08.13	9	Nine (09) 1. M/s APAR Industries 2. M/s Birla Ericsson Optical Ltd 3. M/s Finolex Cables Ltd 4. M/s HFCL 5. M/s Sudarshan Telecom 6. M/s Tamilnadu Telecom Ltd. 7. M/s Vindhya Telelink Ltd. 8. M/s Teracom Ltd. (Refused) 9. M/s Sterlite Technologies (refused)	Nil	Yes	Sub PO No. 1312130463 (Amended) 1st Sub PO No. 1312130474 counter) dt 31.12.13 2nd Sub PO No 1302140496 dt 04.02.13 Variation Sub PO No. 1301140489 (amended) dt 17.02.14  1st SPO 1312130465 Dt 6.12.13 2nd Sub PO No 1302140497 DT 4.2.14 1st Sub P.O No. 1312130473 dt 31.12.13  1st SPO 1312130461 Dt 6.12.13 Variation Sub PO No. 1301140490 ( amended) Dt 07.02.14  SPO 1312130467 Amended Dt 20.1.14 SPO 1312130471 Dt 23.12.13 Var SPO . 1301140488 dt 7.2.14  Sub PO No. 1312130464 (amended) Dt 28.1 .2014 2nd Sub PO No.1301140475 ( amended) Dated 23.01 .2014 Var.SPO 1301140482 (amended) dt 17.2.14  1st SPO 1312130466 Dt 6.12.13 2nd SPO 1303140500 dt 7.2.14 Var. Sub PO No. 1303140501(amended) Dated 12.3.14  1st SPO 1312130462 dt 06.12.13 1st SPO/counter 1312130472 dt 30.12.13 2nd Sub PO 1301140484 dt 08.01.14 SPO 1302140495 dt 4.2.2014	M/s APAR Ind.  M/s BIRLA Errsson  Finolex  HFCL  Sudarshan Telecom  M/s TamilNadu Tel.  M/s Vindhya Telelink	22376752  24966278  12888690  16652410  48421733  42347050  19810830	75 days from the date of Issue  75 days from the date of Issue  75 days from the date of Issue  75 days from the date of Issue  75 days from the date of Issue  75 days from the date of Issue
E-RAILTEL/TENDER/ OT/CO/Infra/2013-14/Duct/NOFN/TNadu/230	Supply of 6322 KM PLB HDPE duct 40/33 mm for NOFN/Tnadu	Open Tender	19.7.13	Single	12.08.13	4	Four(04) (1). M/s Himalayan Plastics (2). M/s Purma Plast Pvt Ltd (3). M/s Bali Industries India Pvt Ltd (4). M/s Plato Industries Ltd	NIL	Yes	1st PO placed for 617 km duct : P.O. 1312130469dt 18.12.13  2nd PO 1301140483 dt 19.2.2014 (500Km for NOFN T Nadu)	M/S Bali	59628774	03.3.14 & 05.05.14

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
E-RAILTEL/TENDER/OT/CO/Infra/2013-14/Duct/Region/233	Supply of 4184 KM PLB HDPE duct 40/33 mm for RailTel OFC Network.	Open Tender	20.7.13	Single	22.08.13	6	Six(06) (1). M/s Himalayan Plastics (2). M/s PURMA Plast (3). M/s Parixit Industries (4). M/s Mukand Poly (5). M/s Narayani Poly Pipes (6). M/s Surya Laboratories	NIL	Yes	P.O. 1311130440 (520 km) dt 01.11.13 PO no. 1311130441 (415 Km) dt 01.11.13 PO no. 1311130442 (65 Km) dt 01.11.13	1 M/s Mukand Poly 2. M/s Purma Plast 3. M/s Himalayan Plastics	53756277	15.2.13
E-RAILTEL/TENDER/OT/CO/Infra/2013-14/Duct/Region/ 237	Supply of 3184 KM PLB HDPE duct 40/33 mm for RailTel Regions	Open Tender	13.11.13	Single	09.12.13	6	Six(06) (1). M/s Himalayan Plastics (2). M/s Purma Plast Pvt Ltd (3). M/s Bali Industries India Pvt Ltd (4). M/s Plato Industries Ltd (5). M/s Surya Laboratories (6). M/s Veekay Plast	NIL	Yes	PO placed for 1000 km duct : P.O. 1301140487 dt 20.1.2014	M/s Plato	54578660	5.4.14
RailTel/Tender/OT/CO/P/2012-13/193	System Design, Supply, Installation, Commissioning & Integration of DXC Equipment	Open Tender	06.07.12	Two	31.08.12	3	One (01) M/s Tejas Networks Ltd.	Two (02) 1). M/s Alcatel Lucent India Ltd. 2) M/s Prithvi Information Pvt. Ltd. in Consortium with Huawei Technologies Ltd.	Yes	LOA No. RCIL/2012/NTP/DXC/8 dt. 21.02.2013	M/s Tejas Networks Ltd.	Rs.11,80,78,229/-	180 days from the date of issue of LOA
RailTel/Tender/OT/CO/P/2012-13/191	System Design, Supply, Installation, Commissioning & Integration of DWDM Equipment fro NR & WR	Open Tender	28.08.12	Two	17.12.12	8	Three (03) 1). M/s Tejas Networks Ltd. 2) M/s HFCL in consortium with M/s Infinera 3) M/s Nokia Siemens Networks	Five (05) 1). M/s Huawei Telecommunications 2) M/s ZTE Telecom India Pvt. Ltd. 3) M/s Fibcom India Ltd. 4) M/s United Telecoms Ltd. 5).M/s FiberHome India Private Ltd.	Yes	LOA no. RCIL/2012/Proj/2/3/Pt-I dt. 11.09.2013	M/s Tejas Networks	245684290/-	240 days from the date of issue of LOA
RailTel/Tender/OT/CO/Project/2012-13/211	Supply & Supervision of Installation & Commissioning of STM-64 Equipment	Open Tender	26.03.13	Two	26.03.13	4	Three (03) (1). M/s Fibcom India Ltd. (2) M/s Tejas Networks Ltd (3) M/s ECI Telecom India Pvt Ltd.	One(01) M/s Huawei Telecommunication (India) Co. Pvt. Ltd.	Yes	LOA No. RCIL/2013/Proj/2/4/Pt-I dated 05.07.2013	M/s Fibcom	429144193/-	180 days from the date of issue of LOA
RailTel/Tender/OT/CO/Project/2013-14/DWDM/224	Supply & Supervision of Installation & Commissioning of DWDM Equipment	Open Tender	29.07.13	Two	03.10.13	7	Five (05) (1). M/s Adva Optical Networking SE. (2).M/s Coriant GmbH. (3).M/s Tejas Networks Ltd. (4). M/s Alcatel-Lucent India Ltd. (5)M/s ECI Telecom India Pvt Ltd.	Two(02) 1).M/s Fiberhome India Pvt. Ltd. 2).M/s Infinera Corporation	Yes	LOA no. RCIL/2013/Project/2/6 Pt-II dated 23.12.2013	M/s Coriant GmbH	Euro 35,90,366 +Rs. 75,97,313/-	180/240 days from the date of issue of LOA
RailTel/Tender/LT/CO/Project/2013-14/DWDM/242	Supply & Supervision of Installation & Commissioning of DWDM Equipment	Limited Tender	06.02.14	Single	19.02.14	3	Two (02) (1). M/s Coriant GmbH (2) M/s Tejas Networks Ltd	Nil	Yes (50%)	LOA NO. 1001410052 dt. 19.05.2014 for Supply of Imported Items LOA NO. 1001410053 dt. 19.05.2014 for Supply of Indigenous Items and Services	M/s Coriant GmbH M/s Coriant India Pvt Ltd.	Euro 18,44,010 Rs. 35,92,290/-	120/180 days from the date of issue of LOA
									Yes in L1 rates (50%)	LOA No. 1001410073 dt. 04.07.2014	M/s Tejas Networks Ltd.	Rs. 15,48,06,320/-	

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
RailTel/Tender/OT/CO/Project/2013-14/PTN/226	Supply & Supervision of Installation & Commissioning of PTN Equipment	Open Tender	05.02.14	Two	19.03.14	2	Two (02) (1) M/s Coriant GmbH (2) M/s Tejas	Nil	Yes(65%)	LOA NO. 1001410051 dt. 16.05.2014 for Supply of Imported Items LOA NO. 1001410043 dt. 16.05.2014 for Supply of Indigenous Items and Services	M/s Coriant GmbH M/s Coriant India Pvt Ltd.	Euro 21,75,969 Rs. 2,00,30,051/-	120/180 days from the date of issue of LOA
RailTel/Tender/OT/CO/Infra/2013-14/OFC/NE/245 Dated: 24.1.2014	Supply of 4468 km OFC for NE 1,2	Open Tender	30.1.14	Single	26.2.2014	7	Seven (07) (1) APAR India (2) M/s Birla Errecon (3) M/s Finolex Cables (4) M/s HFCL (5) M/s Sterlite Tech. (6) M/s Sudarshan Telecom (7) Vindhya Telelink	NIL	Yes	Sub PO No. 1305140515 dt 9.5.14 for 744 km Sub PO No. 1305140516 dt 9.5.14 for 336 km Sub PO No. 1305140517 dt 9.5.14 for 160 km	M/S Sudarshan Telecom. M/S Vindhya Telelink M/S HFCL	47690578.56 21537600.00 10088038.40	23-Jul-14
RailTel/Tender/OT/CO/OP/2014-15/Duct/USOF/NE/251	Supply 7882 Km PLB Duct for USOF	Open Tender	09.05.2014	Single	10.06.2014	7	Seven (07) (1) M/s Himalyan Plastic (2) M/s Purma Plast (3) M/s Mohit Polytech (4) M/s Mukand Poly Product (5) M/s Plato Industries (6) M/s V.K Plast (7) M/s Kulja	Two (02) 1) M/s Mohit Polytech 2) M/s Kulja	Yes	APO No. 2001410466,0 dt. 21.08.2014 for 5540 Km	M/s Mukand Poly Products	304101669.6	75 days from the date of Issue
E-RailTel/Tender/OT/CO/Infra/2013-14/240	Provision of Battery Chargers &VRLA Battery Sets for Telecom use of RailTel's OFC Network	Open Tender	14.02.2014	Single	14.06.2014	3	Three (03) (1) M/s Exicom Telesystem Pvt. Ltd. (2) M/s Punjab Communication Ltd. (3) M/s Eltek SGS Pvt. Ltd.	Two(02) 1).M/s Punjab Communication Ltd. 2).M/s Ieltek SGS Pvt. Ltd.	Yes	Global LOA No. 1001410127,0 (Blanket Purchase Agreement)	M/s Exicom Tele System Pvt. Ltd.	Rs. 16,63,83,157/-	One year from the date of issue
E-RailTel/Tender/OT/CO/Infra/2013-14/Duct/Region/244	Supply of 3207 Km PLB Duct for RailTel's Region	Open Tender	30.01.2014	Single	24.02.2014	5	Five (05) (1) M/s Himalyan Plastics Ltd. (2).M/s Mukand Poly Products (3).M/s Narayani Polypipes (4). M/s Plato Industries (5) M/s Surya Laboratories	Two (03) 1) M/s Mukand Poly Products 2) M/s Plato Industries 3) M/s Surya Laboratories		PO No. 3001410449 dt. 19.09.2014 for 400 Kms PO No. 5001410336 dt. 19.09.2014 for 400 Kms PO No. 2001410583 dt. 19.09.2014 for 183 Kms	M/s Himalyan Plastics Ltd. M/s Himalyan Plastics Ltd. M/s Narayani Polypipes	Rs. 2,20,99,585/- Rs. 2,26,04,585/- Rs. 99,36,943/-	75 days from the date of Issue
E-RailTel/Tender/OT/CO/Operations/2014-15/Duct/NOFN/Gujrat/253	Supply of 5934 Km PLB Duct for NOFN project in Gujrat.	Open Tender	22.07.2014	Single	22.08.2014	9	Nine (9) (1) Himalyan Plastic Ltd. (2) Kataria Industries Pvt. Ltd. (3) Purma Plast Pvt. Ltd. (4) Parixit Industries Ltd. (5) Mukand Poly Products (6) Plato Industries Ltd. (7) Tjaria Polypipes Ltd. (8) Aaram Plastic Ltd. (9) Veekay Plast	Only L1 and L2 considered. No further evaluation of higher offers beyond L2 is considered necessary	Yes	PO No. 1311140523 dt. 18.11.2014 for 1440 Km	M/s Purma Plast Pvt. Ltd.	Rs. 8,28,16,502/-	75 days from the date of Issue