

WR_ Details of Supply contracts (Value more than Rs. 20 lakh each)					
Sl.No.	Name of work	Contract No. and date	Name of Contractor	Value of Contract	Remarks
1	Supply of Tejas equipments along with accessory as per schedule of requirement for Rail Tel's OFC based Network	PO No. 5002110423 dtd: 31.12.2021	M/s. Tejas Networks Ltd	Rs. 3.13,75,838.90	This contract awarded on 31.12.2021 and last update was send from Regional Office to CO dated on 28.12.2021. Hence, above is being send herewith.
2	Supply of Fibcom make Equipments/ Modules along with accessory for Business delivery in RailTel Western Region	PO No. 5002110455 dtd: 31.12.2021	M/s. Primatel Fibcom Ltd	Rs. 3.05,18,245.99	This contract awarded on 31.12.2021 and last update was send from Regional Office to CO dated on 28.12.2021. Hence, above is being send herewith.