

## PURCHASE REQUISITION

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Document No: 1427632  
Document Type: Capital Normal  
PR Category : NORMAL(BUDGETED ITEMS) CAP  
Pur. Group: Delhi-Cont & Purch  
Brief Description: Supply, Installation & Commissioning of Network Switches for OIL's Corporate HQ, Noida.  
PR Exclusively for MSEs : NO  
Special Operational Urgency : NO

Date: 26.11.2024  
Tracking No: 201017  
Release Status: Not Released  
Requisitioner: DEL-INFT  
Version:  
Attached Document: ( 8 No.s )

## ITEM DETAILS:

Sl.No.	Material Code	Net Qty	UOM	Plant	S.Loc	Est.Price (INR)	Total Value (INR)	Last PO No.	Last PO Price
Description				Delvry Dt.	Val.Type	Last PO Supplier	Last PO Dt.	Last PO Curr	
Addl. Text									
00010	0C000019 L3 Network Switch	4	NO	70C1 31.01.2025		535,869.67	2,143,478.68		0.00
00020	0C000019 L2 network Switch	16	NO	70C1 31.01.2025		158,988.67	2,543,818.72		0.00
00030	0C000695 25GbE Direct Attach copper cable, 1m	18	NO	70C1 31.01.2025		11,836.67	213,060.06		0.00
00040	0C000695 25GbE Direct Attach copper cable, 3m	2	NO	70C1 31.01.2025		13,730.33	27,460.66		0.00
00050	0C000695 Power Cord (Indian Type, 230, 50 Hz, Com	24	NO	70C1 31.01.2025		4,447.00	106,728.00		0.00
00060	0C000695 10GBASE-SR, SFP+OPTIC(LC), 300M MMF	12	NO	70C1 31.01.2025		8,836.33	106,035.96		0.00
00070	0C000695 Fiber Optic Patch Cord, OM3, LC/LC duple	12	NO	70C1 31.01.2025		3,933.33	47,199.96		0.00
00080	Installation, Commissioning, Configurati	1	AU	70C1 31.01.2025		416,666.67	416,666.67		0.00
Total Value of PR (INR)							5,604,448.71		

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	Addl. Text								

Header Note (Applicable for all items):  
Supply, Installation & Commissioning of Network Switches for OIL's Corporate HQ, Noida.  
Estimate is based on BQs and exclusive of GST.

- Attachments:
- 1) Technical Specifications & SOW.
  - 2) BEC/BRC

Prepared By : T DOLEY  
Designation : DY CE  
Department : CORPORATE AFFAIRS