



INTER OFFICE NOTE

N.S. UNIT, ITI LTD., BANGALORE - 560 016

From : CMM (NS)

9724/2566 0508

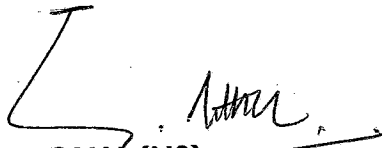
To : DGM (HR-NS)

Ref : NSU/MM/VIG/11

Date : 01-07-2019

Sub : Publishing of PO's on WEB SITE.

Please find enclosed herewith statement showing the
PO's released during the month of **JUNE' 2019.**


CMM (NS)

Encl. As Above.

Cc : CM (Vig -NSU) - For information

DETAILS OF CONTRACTS / PURCHASES CONCLUDED BY M/N/NSU DURING THE MONTH OF JUNE, 2019.

SL No.	Tender No.	Item / Nature of work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of ordering (A/N/ST/O/EM/OES/PAC)**	Last date of receipt of Tender	Nos. of Tender received.	Nos. and Names of parties qualified after Tech. Evaluation.	Nos. and Names of parties not qualified after Tech. Evaluation.	Whether contract awarded to lowest tenderer Evaluated. L1	Contract / Order No.	Date	Name of the Contractor/ Supplier.	Value of Contract	Scheduled date of completion of supplies	Present Status	PR to PO Conversion Target 49 days
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	NSU 9E 04 D	Supply of Transport Layer Solution DWDM equipment	REVENUE	Order was released as per management approval. Note Sheet Ref. Nil Dtd:23/05/2019 (Ref: C/6 to C/11)	OPEN TENDER	22/03/2019	4	1. M/s. Dirotech Computers Pvt. Ltd 2. M/s CITO Infotech Pvt. Ltd 3. M/s. Aximum Services Pvt. Ltd.			NSU 9E 04 DA	03-06-19	M/s Ishan Infotech Ltd., Ahmedabad -380 060	Rs.25 19 00 000.00	Delivery at required locations in max 3 Lots across 3 to 5 months to meet GFGNL timeline subject to consignee details & delivery instructions shall be provided by project / planning/ GM (MSP-WZ2)		
2	NSU 9E 04 D	I & C of DWDM equipment (Qty. 1 Lot)	REVENUE	Order was released as per management approval. Note Sheet Ref. Nil Dtd:23/05/2019 (Ref: C/6 to C/11)	OPEN TENDER	22/03/2019	4	1. M/s. Dirotech Computers Pvt. Ltd 2. M/s CITO Infotech Pvt. Ltd 3. M/s. Aximum Services Pvt. Ltd.			NSU 9E 04 DB	03-06-19	M/s Ishan Infotech Ltd., Ahmedabad -380 060	Rs.72 00 000.00	Delivery at required locations in max 3 Lots across 3 to 5 months to meet GFGNL timeline subject to consignee details & delivery instructions shall be provided by project / planning/ GM (MSP-WZ2)		
3	NSU 9B 43 D	Laptop 17 (8th Generation) (Qty. 1 No.)	REVENUE	01-03-19	OPEN TENDER	22/03/2019	5	1. M/s. Dirotech Computers Pvt. Ltd 2. M/s CITO Infotech Pvt. Ltd 3. M/s. Aximum Services Pvt. Ltd. 4. M/s Matrix Solutions Pvt. Ltd.		YES	NSU 9B 43 DA	15-06-19	M/s CITO Infotech Pvt. Ltd Bengaluru-560 046	1 17 094.94	Within 3 weeks from date of PO.		106
4	NSU 9B 43 D	Laptop 15 (8th Generation) (Qty. 7 Nos.)	REVENUE	01-03-19	OPEN TENDER	22/03/2019	5	1. M/s. Dirotech Computers Pvt. Ltd 2. M/s CITO Infotech Pvt. Ltd 3. M/s. Aximum Services Pvt. Ltd. 4. M/s Matrix Solutions Pvt. Ltd.		YES	NSU 9B 43 DB	15-06-19	M/s. Aximum Services Pvt. Ltd. Ahmedabad-380 051	Rs. 3 78 291.48	Within 3 weeks from date of PO.		106
5	NSU 9B 43 D	1. All in one LASER colour Printer with LAN capability (Qty. 1 No.) 2. LASER Jet Monochrome 3 in one printer (Qty. 4 Nos.)	REVENUE	01-03-19	OPEN TENDER	22/03/2019	4	1. M/s. Dirotech Computers Pvt. Ltd 2. M/s CITO Infotech Pvt. Ltd 3. M/s. Zerpac Computers peripherals. 4. Intellic Systems		YES	NSU 9B 43 DC	15-06-19	M/s. Dirotech Computers Pvt. Ltd, Ahmedabad-380 014	Rs.1 00 182.00	Within 3 weeks from date of PO.		106

[Handwritten Signature]
Chief Materials Manager (NS)