

INTER OFFICE NOTE

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

AGM (HR-NS) To: From: DGM-MM (NS) 9724/2566 0508 Ref: NSU/MM/VIG/11 Date : 01-01-2020

Sub: Publishing of PO's on WEB SITE.

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

DGM-MM (NS)

Encl. As Above.

Cc: DGM (Vig -NSU) - For information

Trender No. In the Mature Trender No. In Mark State Contract State State Contract State St			, , , , , , , , , , , , , , , , , , , 			-,-		· —
						-	è Sr	
Part		NSU 9L 14 W	NSU 9K 13 W	NSU 9L 17 W	NSU 8F 12 W	N	Tender No.	
Date of locate o		Supply of Lead acid battery in dry and uncharged condition (4 liems/ 92 Nos.)	Hermitically sealed AC compressor- 2 Ton, 3-phase CR30K6M TFM 111DM (Otv. 53 Nos.)	Operator Desktop for NOC operations (Qtv. 15 Nos.)	MMU3B cards & accessories (Qty.2 Nos.)	ω	Item / Nature of work.	
DETAILS OF CONTRACTS PREVENUES CONCLUED by MANSULUVINKS THE MAINTH OF BECERBURY. 2019 Mode of Local mine Local data Local mine Local data		REVENUE	REVENUE	REVENUE	REVENUE	4	Mode of Tender Enquiry.	
SASES CONCULIED BY MANSU DIRING THE MONTH OF DECEMBER, 2019. Soft of Mansas of contract outlined parties and parties and parties and the parties and after Toch. Evaluation. Systems Port. 1.1/1/2 13 14 15 16 16 17 Present orders. Port. 1.1/1/2 19 19/1/22/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/019 M/s. Encaso		04/12/2019	04/12/2019	PO relea	14/06/2018	5	Date of Publication of NIT.	
SASES CONCULIED BY MANSU DIRING THE MONTH OF DECEMBER, 2019. Soft of Mansas of contract outlined parties and parties and parties and the parties and after Toch. Evaluation. Systems Port. 1.1/1/2 13 14 15 16 16 17 Present orders. Port. 1.1/1/2 19 19/1/22/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/019 M/s. Encaso		Open Tender	Open Tender	sed based on	Open Tender	6	Mode of ordering (A/N/ST/O/EM/OES/PAC)**	
SASES CONCULIED BY MANSU DIRING THE MONTH OF DECEMBER, 2019. Soft of Mansas of contract outlined parties and parties and parties and the parties and after Toch. Evaluation. Systems Port. 1.1/1/2 13 14 15 16 16 17 Present orders. Port. 1.1/1/2 19 19/1/22/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/019 M/s. Encaso		17/12/2019	16/12/2019	CMD approva Date:27.11.;	02/07/2018	7	Last date of receipt of Tender	DETAIL
SASES CONCULIED BY MANSU DIRING THE MONTH OF DECEMBER, 2019. Soft of Mansas of contract outlined parties and parties and parties and the parties and after Toch. Evaluation. Systems Port. 1.1/1/2 13 14 15 16 16 17 Present orders. Port. 1.1/1/2 19 19/1/22/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2 19/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/2/019 M/s. Encason India Dry. 1.1/1/2/019 M/s. Encaso				1 Ref:CORP/\\ 2019		8	Nos. of Tender received.	S OF CONTR
te of the value of completion of supplies 14		Bengal Battery Co. Linfo Power Systems Pxt, Ltd. Jayshree Enginnering works Mithra Power Solutions Solutions S. Vipra associates	1. M/s. Compressors & Tools Co. 2. Hindustan (Group) Refrigeration Stores 3. Jayshree Engineering works	/KTG/F-31/2019	1.M/s. Ceragoan Networks (India) Pvt. Ltd. 2.Elicom Integrated System 3.Ericisson India Pvt.	9	Nos. and Names of parties qualified after Tech. Evaluation.	RACTS / PURCHASES
te of the value of completion of supplies 14				4	1.M/s. Elicom Integrated Systems	10	Nos, and Names of parties not qualified after Tech. Evaluation.	CONCLUED BY N
te of the value of completion of supplies 14		Ύes	Yes	,	Yes	1	Whether contract awarded to lowest tenderer Evaluated.	M-NSU DURI
te of the value of completion of supplies 14		NSU 9L 14 WA	NSU 9K 13 WA	NSU 9L 17 WA	NSU 8F 12 WB	12	Contract / Order No.	NG THE MONTH O
te of the value of completion of supplies 14		24/12/2019		19/12/2019	26/11/2019	13	Date	F DECEMBER
Scheduled date of completion of supplies Status of supplies 18 17 16 17 within 16 weeks from the date of PO or opening of IC which ever is later Within 15 days but for ICD issue it shall be 8 weeks from the date of PO Within 15 days from date of PO Within 17 wo weeks from date of PO Deputy Series at Manager-M		M/s.info Power Systems Pvt. Ltd. Banglore-560018	M/s.Hindustan Refrigeration Stores New Delhi-110 002	M/s.Vantage Network Solutions Banglore- 560042	W/s. Ericsson India Pvt. Ltd. Gurugram-122 002	14	Name of the Contractor/ Supplier.	र, 2019.
Present Status 17 17 17 17 17 17 17 17 17 17 17 17 17		Rs. 8 87 754.24	1	Rs. 20 70 900.00	Rs. 1 00 761.50	15	Value of Contract	
Present Status 17 17 17 17 17 17 17 17 17 17 17 17 17	Deputy General	Within Two weeks from date of PO	Within 15 days from date of PO	Within 15 days but for LD issue it shall be 8 weeks from the date of PO	within 16 weeks from ther date of PO or opening of LC which ever is later	16	Scheduled date of completion of supplies	
PR to PC Conversic Target 49 days 530 530	Manager-I	,			,	17	Present Status	
-\ ⁻	(su) Min	20	Ď		530	18	PR to PO Conversion Target 49 days	

Deputy General Manager-MM (NS)