								DETAILS OF CONTRACTS / PURCH	ASES CONCI	LUED BY N	IM-NSU DURIN	G THE MONT	H OF JANUARY, 2019.				
SI No	Tender No.	Item / Nature of work.	Mode of Tender F Enquiry.	Date of Publication of NIT.	Mode of ordering(A/ N/ST/O/ EM/OES/ PAC)**	Last date of receipt of Tender	No. 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	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		Supply of PhotoCopier Paper A4 Size (Qty.176 Reams)	INTERNAL Repeat Order					-	-	-	NSU 8I 15 KD	01/01/2019	M/s Shivam Computers & Stationers, Bengaluru-560 008	₹ 37,452.80	Within 7 days after PO		
2	NSU 8I 16 K	Supply of Printer Cartridges. (Qty.8 Items)	INTERNAL 2	21.09.2018	Open	01/10/2018	6	1. M/s Ankita Electronics Pvt. Ltd., Bengaluru 2. M/s Apex Enterprises, Mumbai 3. M/s City Stationery,Bengaluru 4. M/s Prakruthi Computers and Allied services, Bengaluru. 5. M/s.Shivam computer & stationers, Bengaluru. 6. M/s Tetrawis Tech Pvt. Ltd., Bengaluru.	-	YES	NSU 8I 16 KA	11/01/2019	M/s.APEX ENTERPRISES, Mumbai-400001.	₹ 50,976.00	After 7 days from the date of PO.		102
3	NSU 8I 16 K	Pen Drives (Qty. 13 No's.)							-		NSU 8I 16 KB	11/01/2019	M/s.TETRAWIS TECHNOLOGIES PVT. LTD., BENGALURU-560040.	₹ 5,074.00	within 7 days from the date PO.		
4	NSU 9A 36 V	GIS Server customization and integration with NMS,RFMS,PMS,CRM, Mobile GIS application for survey, Mobile GIS application for O & M phase, Network planning & optimization.	REVENUE	Based on No	te Sheet app	oroval from C	ÖMD for Pla oject vide I	acement of order for procurement Ref. Gujnet/2010/NOC dtd.11.01.2019.	-	-	NSU 9A 36 VA	28/01/2019	M/s. Analytic Solution, Ahmedabad-380006.	₹ 1,42,50,000.00	Within 2 to 3 weeks to meet GFGNL Timeline.		
5	NSU 9A 37 K	1.ArcGIS Enterprise sever. 2.ArcGIS Standard Desktop 3.ArcGIS Desktop Extesion- Network analyst 4.ArcFM Desktop 5.ArcFM sever/Web sever 6.ArcFM Fiber Manager Extension 7.Conduit Manager (Qty. 7 Items)						acement of order for procurement Ref. Gujnet/2010/NOC dtd.11.01.2019.	-	-	NSU 9A 37 KA	25/01/2019	M/s. Redington (India) Ltd., Bengaluru-560 102	₹ 4,53,00,000.00	Within 2 weeks from the date of receipt of purchase order.		
6		1.Capex(NMS software and software applictions & services)						acement of order for procurement Ref. Gujnet/2010/NOC dtd.11.01.2019.	-	-	NSU 9A 38 KA	28/01/2019	M/s. Mndarray Systems Pvt. Ltd., Ahmedabad-59.	₹ 11,72,00,000.00	Within 2 to 3 weeks to meet GFGNL Timeline.		