

INTER OFFICE NOTE

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

From: DGM-MM (NS) To: DGM-HR-NSU & PIO

9724/2566 0508

Ref : NSU/MM/VIG/11 | Date : 01-11-2020

<u>Sub</u>: <u>Publishing of PO's on the WEB SITE.</u>

Please find enclosed herewith statement showing the

PO's released during the month of Oct' 2020.

DGM-MM(NS

Encl. As Above.

Cc: DGM (Vig -NSU)

- For information

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		NSU 0J 23DA	NSU 01 18U	NSU 7K 19VB	2	Tender No.	
		Permanently lubricated HDPE Duct	Video Conferencing Software	1 NSU 7K 19VB, ONT & SPV I&C REVENUE	3	Item / Nature of work.	
		INTERNAL	INTERNAL	REVENUE	4	Mode of Tender Enquiry.	
		Repeat Order against corporate management approval	Repeat Order against order released by corporate	Corporate Management approval vide Ref No: NSU/GPON/I&C//HA dated 03/07/2020	5	Date of ordering Last date Publication (AIVISTO of receipt of NIT. EM/OES/ PAC)**	DETAILS OF CONTRACTS / PURCHASES CONCLUED BY MM-NSU DURING THE MON
					6	Made of ordering (A/N/ST/O EM/OES/PAC)**	
					7	Last date of receipt of Tender	
					88	Nos. of Tender received.	
					9	Nos. and Names of parties qualified after Tech. Evaluation.	
					10	Nos. and Names of parties not qualified after Tech. Evaluation.	
					11	Whether contract awarded to lowest tenderer Evaluated.	
	•	NSU 0J 23DA	NSU20JP01	NSU 7K 19VB 01-10-2020	12	Contract / Order No.	-NSU DURING T
		27-10-2020	06-10-2020	01-10-2020	13	Date	HE MONTH
		M/s.Parixit Irrigation Limited Gujarat	M/s. Webcon IT Solutions Pvt Ltd., New Delhi-110 046	M/s.Keystone Infratel LLP Hyderabad-34	14	Name of the Contractor/ Supplier.	TH October, 2020
		Rs. 2 45 13 320.00	Rs. 33 276.00	Rs. 6 21 628.00	15	Value of Contract	
	1	Rs. 2 45 13 320.00 Within end of november 2020	Rs. 33 276.00 Within 9th October 2020	Rs. 6 21 628.00 Within 3 months from the date of PO	16	Scheduled date of completion of supplies	
, /			•		17	Present Status	
The last		20	17	12	18	PR.to PO Conversion Target 49 days	
1	:			Approvals received in MM dept on 18-09-2020	19	Remarks	