



INTER OFFICE NOTE

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

From : CMM (NS)

To : DGM (HR-NS)


9724/2566 0508

Ref : NSU/MM/VIG/11

Date : 03-09-2019

Sub : Publishing of PO's on WEB SITE.

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


CMM (NS)

Encl. As Above.

Cc : CM (Vig -NSU) - For information

DETAILS OF CONTRACTS / PURCHASES CONCLUDED BY MM-NSU DURING THE MONTH OF AUGUST, 2019.

SL No.	Tender No.	Item / Nature of work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of ordering (A/N/S/T/O/EM/OES/PAC) etc.	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 9F 05 W	Desktop PC along with bluetooth headphone.	REVENUE			Repeat Order					NSU 9F 05 WA	01-08-19	M/s Mccann Info Solutions, Mumbai-400 004	Rs.3 42 701.50	within 15 days from the date of PO.		
2	NSU 9G 07 S	Supply of stationery Items (Qty. 42 Items)	INTERNAL	12-07-19	OPEN TENDER	20-07-19	2	1.M/s City Stationers 2. M/s. DPD Enterprises		YES	NSU 9G 07 SA	03-08-19	M/s City Stationers, Bengaluru-560 001	Rs.75 208.93	within 3-4 working days		22
3	NSU 9G 08 S	Printer Cartridges (Qty. 21 Nos.)	INTERNAL	12-07-19	OPEN TENDER	20-07-19	7	1.M/s City Stationers 2. M/s. DPD Enterprises 3.M/s. Deckay Systems 4. Lakshmi Cartridges 5.Lenark Computers. 6. M/s. NS Enterprises 7. M/s. PCS (Print Care Solutions)		YES	NSU 9G 08 SA	08-08-19	M/s City Stationers, Bengaluru-560 001	Rs.65 543.10	within 3-4 working days		27
4	NSU 9G 08 S	Printer Cartridges (Qty. 42 Nos.)	INTERNAL			Repeat Order					NSU 9G 08 SB	08-08-19	M/s Apex Enterprises, Mumbai-400 001	Rs.69 620.00	Within 7 days from the date of PO		
5	NSU 9B 43 DI	Laptop 17 (8th Generation) (Qty. 1-No) Laptop 15 (8th Generation) (Qty. 7 Nos.)	REVENUE	04-07-19	OPEN TENDER	16-07-19	2	1. M/s. Mccann Info-Solutions 2. M/s. Tech Electron Pvt. Ltd.		YES	NSU 9B 43 DD	21-08-19	M/s Mccann Info Solutions, Mumbai-400 004	Rs.5 24 501.74	Within 3-weeks from date of PO		48
6	NSU 9G 09 SA	Stationery Items with printing (Qty. 5 Items)	INTERNAL	06-08-19	OPEN TENDER	17-08-19	2	1.M/s. Josco Printers 2.M/s. Mirudeshwara Enterprises		YES	NSU 9G 09 SA	28-08-19	M/s Mirudeshwara Enterprises, Bengaluru- 560 050	Rs. 6 481.45	within 10 days from the date of PO		22

Chief Materials Manager (NS)