



INTER OFFICE NOTE

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

From : DGM- MM (NS)

9724/2566 0508

To : DGM-HR-NSU & PIO

Ref : NSU/MM/VIG/11

Date : 01-02-2021

Sub : Publishing of PO's on the WEB SITE.

Please find enclosed herewith statement showing the
PO's released during the month of **JAN' 2021.**

DGM-MM(NS)

Encl. As Above.

Cc : DGM (Vig -NSU) - For information

DETAILS OF CONTRACTS / PURCHASES CONCLUDED BY MM-NSU DURING THE MONTH JAN. 2021

Sl. No.	Tender No.	Item / Nature of work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of ordering (A/N/S/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. LI	Contract / Order No.	Date	Name of the Contractor/ Supplier.	Value of Contract	Scheduled date of completion of supplies	Present Status	PR/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 0L 39WA	Supply of Optical Splicing Machine Qty=100 Nos	Revenue		MAF						NSU 0L 39WA	01-01-2021	M/s INVAS Technologies Pvt Ltd,	Rs 2,60,73,280.00	30-12-2022	-	2
2	NSU 0H 13WA	Supply of CCU Qty=1,459 Nos	Revenue	29-08-2020		18-09-2020	3	1. Fujiyama 2. UPS Inverter 3. Valley telegence	NIL	Yes	NSU 0H 13WA	02-01-2021	M/s Valley Telegence Pvt Ltd,	Rs 73,34,453.49	4 weeks from the date of Po & LC and shall completed within 90 days	-	126
4	NSU 1A 42DA	48 Fiber Metal Free Ribbon OFC- 454 Kms 98 Fiber Metal Free Ribbon OFC-128 Kms	Revenue					Based Corporate approval dt 08-01-2021			NSU 1A 42DA	11-01-2021	M/s Finolex Cable Limited,	Rs 5,69,23,554.00	By Feb 2021	-	3
5	NSU 7K 20VB	GPON I&C Qty= 200 Nos	Revenue					Management approval vide Note sheet No. IT/NSU/GPON/HR/RS/1 dt 18-12-2020			NSU 7K 20VB	12-01-2021	M/s RV Solutions Pvt Ltd	Rs 16,24,800.00	100% by end of Jan 2021	-	10
6	NSU 1A 45WA	VRLA Batteries Qty= 200 Nos	Revenue					Repeat Order based on PO NSU 01 22W dt 03-12-2021			NSU 1A 45 WA	18-01-2021	M/s Exide Industries Limited	Rs 13,199.36	15 days from the date of PO	-	5
7	NSU 1A 44YA	Optical Power Meter- Qty=50 Nos Supply of Spares and Maintenance parts of Electronic Route Marker Locator- Qty=30 Nos	Revenue					MAF			NSU 1A 44YA	22-01-2021	M/s Aishwarya Technologies and Telecom Ltd,	Rs 41,54,886.20	On or before 31-12-2021	-	9
8	NSU 1A 43YA	Supply of DERM Qty=20 Nos	Revenue					MAF			NSU 1A 43YA	22-01-2021	M/s Concept Electronics Pvt.Ltd.	Rs 87,91,000.00	Within 31st Dec 2021	-	9
9	NSU 1A 47DA	HDPE Duct 40/55mm with Accessories Qty=209 Kms 48 Fiber Metal Free Ribbon OFC- 140 Kms 98 Fiber Metal Free Ribbon OFC-39 Kms	Revenue					Based Corporate approval dt 22-01-2021			NSU 1A 47DA	22-01-2021	M/s Parvix Irrigation Ltd	Rs 1,15,91,140.00	End of Feb 2021	-	1
10	NSU 1A 51DA	OTDR- Qty 50 Nos Variable Attenuator- Qty 50 Nos 48V DC VRLA Battery and I&C Qty=40 Sets	Revenue					Based Corporate approval dt 29-01-2021			NSU 1A 51DA	29-01-2021	M/s Finolex Cable Limited,	Rs 1,69,56,246.00	By Feb 2021	-	1
11	NSU 1A 49DA	OTDR- Qty 50 Nos Variable Attenuator- Qty 50 Nos 48V DC VRLA Battery and I&C Qty=40 Sets	Revenue					MAF			NSU 1A 49DA	29-01-2021	M/s SP Engineers Pvt Ltd,	Rs 5,56,96,000.00	with in 1 year from the date of PO	-	7
12	NSU 1A 52 UA	48V DC VRLA Battery and I&C Qty=40 Sets	Revenue					MAF			NSU 1A 52 UA	30-01-2021	M/s Exide Industries Limited	Rs 1,08,79,286.20	18 months from the date of PO	-	2

Deputy General Manager- MM (NS)