



**INTER OFFICE NOTE**  
N.S. UNIT, ITI LTD., BANGALORE - 560 016

**From :** CMM (NS)  
9724/2566 0508

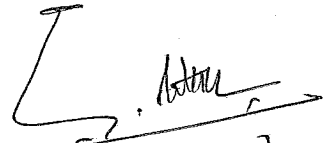
**To :** DGM (HR-NS)

**Ref :** NSU/MM/VIG/11

**Date :** 01-04- 2019

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

Please find enclosed herewith statement showing the  
PO's publication of NIT's on the WEB SITE during  
**March' 2019.**

  
**CMM (NS)**

Encl. As Above.

Cc : CM (Vig -NSU) - For information pl.

DETAILS OF CONTRACTS/PURCHASES CONCLUDED BY MMNSU DURING THE MONTH OF MARCH, 2019.

Sl. No.	Tender No.	Item/ Nature of work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of Tendering (ANESTY/EMOS/PAOT)	Last date of receipt of Tender	No. of Tender received.	No. and Names of parties qualified after Tech. Evaluation.	No. and Names of parties not qualified after Tech. Evaluation.	Whether contract awarded to lowest bidder.	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 9A 32 K	1. 48 Fibre Metal free ribbon OFC (Qty: 13000 KM) 2. 96 Fibre Metal free ribbon OFC (Qty: 3800 KM) 3. 24 Fibre Aerial OFC. (Qty: 400 KM)	REVENUE	01-01-19	Open Tender	16-01-2019	4	1. M/s. OM Opnel Industries Ltd. 2. M/s. Finoker Cables Ltd. 3. M/s. Apara Industries Ltd. 4. M/s. Himachal Futuristic Communication Ltd.	1. M/s. OM Opnel Industries Ltd.	YES	NSU 9A 32 KA	05-03-2019	M/s Finoker Cables Ltd., Pune-411 018.	168 46 67 592.00	To be supplied at multiple locations & complete delivery by sept-2019	63 Days	63 Days	
2	NSU 99 40 D	1. Supply of 48F straight joint coupler (Qty: 7621 Nos) 2. Supply of 96F straight joint coupler (Qty: 7721 Nos) 3. Supply of 24F FTB (Qty: 191 Nos)	REVENUE															
3	NSU 99 41 D	1. Supply of 09F FDMs (Qty: 223 Nos) 2. Supply of 48F FDMs (Qty: 5100 Nos) 3. Supply of 24F FTB (Qty: 191 Nos)	REVENUE															
4	NSU 99 42 D	Supply & C, Integration of 12 manageable Distribution Switch (DS) for 3 years.	REVENUE															
5	NSU 9C 44 V	Comprehensive AMC of 10KVA UPS (Qty: 2 Nos)	REVENUE	01-03-19	Single Tender	05-03-2019	1	M/s Novateur Electrical & Digital Systems Pvt. Ltd.	-	YES	NSU 9C 44 VA	05-03-2019	M/s Novateur Electrical & Digital Systems Pvt. Ltd., Bengaluru-560 027.	33 748.00	One Year contract from the date PO	-	-	
6	NSU 9A 33 K	12V 18 Ah SMF VRLA Battery (Qty: 300 Nos)	REVENUE	07-01-19	Open Tender	21-01-2019	7	1. M/s. Prosam Info Systems Ltd 2. M/s. Oxya Power Pvt. Ltd. 3. M/s. Amranga Batteries Ltd. 4. M/s. Exide Industries Ltd. 5. M/s. Fujiyama Power Systems Pvt. Ltd. 6. M/s. UPS Inverter Com 7. M/s. Switching AVO Electric Power Ltd.	-	YES	NSU 9A 33 KA	11-03-2019	M/s Oxya Power Pvt Ltd New Dehli-110 041.	4 49 664.00	3 to 4 weeks from date of PO.	63 Days		
7	NSU BL 30 KI	Survey and Laying of OFC (Qty: 5 Items)	REVENUE	06-02-19	Open Tender	22-02-2019	16	1. M/s. GNL Infrastructure Pvt Ltd 2. M/s. The Mining & Engrs Corporation. 3. M/s. Mangal Trading Company 4. M/s. Mehta Inbcom Pvt. Ltd. 5. M/s. Rock Drill Projects Pvt. Ltd. 6. M/s. BR Sudekha Constructions. 7. M/s. Parneshwarikrupa Electricals 8. M/s. Shiv Shakti Constructions. 9. M/s. Shivam Constructions & Telecom. Pvt. Ltd. 10. M/s Raj Solutions (India) Pvt. Ltd. 11. M/s Kavya Data Management Services Ltd. 12. M/s. Comtech Info Solutions Pvt. Ltd. 13. M/s. Pratap Technocrats Pvt. Ltd. 14. M/s. Orion Cosortium. 15. M/s. Siddhivijayek - Leo	1. M/s. Joda Corporation	YES	NSU BL 30 KI	14-03-2019	M/s Mangal Trading Company, Mercara-476 001.	35 24 04 640.00	Within september, 2019 as per Clause 4.2	36 Days		
8	NSU BL 30 K	Survey and Laying of OFC (Qty: 5 Items)	REVENUE	28-12-2018	Open Tender	10-01-2019	20	1. M/s. Rook Drill Projects Pvt. Ltd. 2. M/s. GNL Infrastructure Pvt. Ltd. 3. M/s. Pralap Technocrats Pvt. Ltd. 4. M/s. Mangal Trading Company 5. M/s. DM Enterprises. 6. M/s. Teleplex Construction Company. 7. M/s. Mayur Construction Company, & M/s Kavya Data Management Services Ltd. 8. M/s. Shiv Shakti Constructions Pvt. Ltd. 9. M/s. Techno Teleprojects Pvt. Ltd. 10. M/s. Shiv Shakti Constructions Pvt. Ltd. 11. M/s. Shiv Shakti Constructions Pvt. Ltd. 12. M/s. SNR Estates Pvt. Ltd. 13. M/s. SNR Estates Pvt. Ltd. 14. M/s. comtech info Solutions Pvt. Ltd.	1. M/s Raj Solutions (India) Pvt. Ltd. 2. M/s. Mehta Inbcom Pvt. Ltd. 3. M/s. BR Sudekha Constructions. 4. M/s. Siddhivijayek Corporation Pvt. Ltd. 5. M/s. Shiv Shakti Constructions Pvt. Ltd. 6. M/s. Trinnell constructions	YES	NSU BL 30 KI	14-03-2019	M/s Kavya Data Management Services Hyderabad-500 032	19 72 11 512.00	Within september, 2019 as per Clause 4.2	76 Days		

Sl. No.	Tender No.	Item / Nature of Work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of ordering (AN/ST/O/EM/CS/PACT)	Last date of receipt of Tender	Nos. of Tender received.	Nos. and Names of parties after Tech. Evaluation.	Nos. and Names of parties not qualified after Tech. Evaluation.	Whether contract awarded to lowest tender Evaluated.	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
10	NSU 9B. 30 KI	Supply of Rack Mounting Splitter 14 (Qty. 2290 Nos)												18 58 94 840.00			
11	NSU 9B 41 D	1. Supply of SCAPC-SCAPC Patch Cord 2M (Qty. 7850 Nos) 2. Supply of SCAPC-SCAPC Patch Cord 5M (Qty. 4580 Nos) 3. Supply of SCAPC-SCAPC Patch Cord 15M (Qty. 4580 Nos) 4. Supply of LCPC-SCPC Patch Cord 5M (Qty. 7228 Nos)	REVENUE	Based on Note Sheet approval from CMD vide Ref. Gujnet/PNC02 Dtd:08-02-19	Open Tender	22-02-2019	16	1. M/s. GNL Infrastructure Pvt. Ltd 2. M/s. The Mining & Engg. Corporation. 3. M/s. Mangal Trading Company 4. M/s. Mehta Infocom Pvt. Ltd. 5. M/s. Rock Drill Projects Pvt. Ltd. 6. M/s. BR Suxalis Constructions. 7. M/s. Parneshwarkrupa Electricals 8. M/s. Shiv Shakti Constructions 9. M/s. Shivam Constructions & Telecom. Pvt. Ltd. 10. M/s. Raj Solutions (India) Pvt. Ltd. 11. M/s. Kavya Data Management Services Ltd. 12. M/s. Comtech Info Solutions Pvt. Ltd. 13. M/s. Pratap Technocrats Pvt. Ltd. 14. M/s. Orion Cosortium. 15. M/s. Siddhivinyak - Leo		YES	NSU 9B 41 D	26-03-2019	M/s. Raj Solutions (India) Pvt. Ltd. Jalandhar-21	22 55 650.00	3 to 4 weeks from date of PO.		
12	NSU 9C 45 D	1. Supply of SCAPC-SCAPC Patch Cord 2M (Qty. 7850 Nos) 2. Supply of SCAPC-SCAPC Patch Cord 5M (Qty. 4580 Nos) 3. Supply of SCAPC-SCAPC Patch Cord 15M (Qty. 4580 Nos) 4. Supply of LCPC-SCPC Patch Cord 5M (Qty. 7228 Nos)	REVENUE	Based on Note Sheet approval from CMD vide Ref. Gujnet/PNC02 Dtd:08-02-19							NSU 9C 45 DA	26-03-2019	M/s. R & M India Pvt.Ltd, Bengaluru-560 054.	28 58 460.00	3 to 4 weeks from date of PO.		
13	NSU 9C 46 D	Supply, 1 & C including installation materials like Patch cords 1. EXFO Remote Fiber Monitoring System (Qty. 72 Nos) 2. TX4 Optical test Access Unit (Qty. 53 Nos) 3. 1X8 Optical test Access Unit (Qty. 25 Nos)	REVENUE	Based on Note Sheet approval from CMD Dtd:11-03-19							NSU 9C 46 DA	30-03-2019	M/s. SPI Engineers Pvt. Ltd., New Delhi- 110 019.	12 00 00 000.00	12 to 14 weeks from date receipt of PO/GF/NL Timeline		
14	NSU 9C 47 D	1. Supply, 1 & C of 20 KVA online UPS (Qty. 1 No) 2. Supply, 1 & C of 1 KVA L1 UPS (Qty. 3925 Nos)	REVENUE	Based on Note Sheet approval from CMD Dtd:11-03-19							NSU 9C 47 DA	30-03-2019	M/s. Arrow Power Tech Pvt. Ltd., Vondavada-390 010.	1 43 83 750.00	6 to 8 weeks from date receipt of PO/GF/NL Timeline		
15	NSU 9C 48 D	1. Supply of 12U Wall Mount Rack (Qty. 3925 Nos) 2. Supply of 42 U Wall Mount Rack (Qty. 229 Nos)	REVENUE	Based on Note Sheet approval from CMD Dtd:11-03-19							NSU 9C 48 DA	30-03-2019	M/s. Veeray Connectors Pvt. Ltd., Mumbai- 211 010.	2 32 49 850.00	4 weeks from date receipt of PO/GF/NL Timeline		

Chief Materials Manager(NS)

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