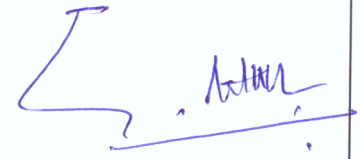


**DETAILS OF CONTRACTS / PURCHASES CONCLUDED BY MM-NSU DURING THE MONTH JULY, 2020**

SL No	Tender No.	Item / Nature of work.	Mode of Tender Enquiry.	Date of Publication of NIT.	Mode of ordering (A/N/ST/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 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 9H 10 D	Survey and Laying of OFC	REVENUE	Based on Management approval vide Ref.NSU 8L 30K/NSU 9H 10D Dtd:06.07.2020 and SPC decision dtd:07.07.2020								NSU 9H 10 DD	07-07-2020	M/s.Prakash T Kher Gujarat-394 210	Rs. 4 43 29 355.00	Within 60 days from the date of PO	-	
2	NSU 0G 10 S	1.Box Files Qty:50Nos 2.Paper A4 Size- Qty:50Nos 3.Cello tape 2" Width: Qty:20Nos. 4.Brown Packing tape 2" Width- Qty:20Nos.	INTERNAL				Repeat Order				NSU 0G 10 SA	07-07-2020	M/s.CITY Stationers	Rs. 13 148.00	Within 3 to 4 working days	-	3	
3	NSU 0G 11 S	Sationery Items with printing 1.Office Files Qty:100Nos. 2.Office Folders- Qty:200Nos.	INTERNAL				Repeat Order				NSU 0G 11 SA	10-07-2020	M/s.Josco Printers	Rs. 5 664.00	Within 2 weeks from the date of PO	-	6	



Deputy General Manager-MM (NS)