

भारत सरकार/Government of India  
अंतरिक्ष विभाग/Department of Space  
उत्तर-पूर्वी अंतरिक्ष उपयोग केंद्र/North Eastern Space Applications centre  
उमियम/Umiyam-793103, मेघालय/Meghalaya

Centre/Unit : उत्तर-पूर्वी अंतरिक्ष उपयोग केंद्र/North Eastern Space Applications Centre  
Place : उमियम/Umiyam-793103, मेघालय/Meghalaya

**Details of Purchase Order issued during the Month of AUGUST 2016 under NESAC, Umiam, Meghalaya**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item Description	Mode of Tender Enquiry	Date of Publication of NIT/Tender Enquiry	Type of Bidding (Single/Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos and Names of parties qualified after Technical/Price Evaluation	Nos and Names of parties not qualified after technical /Price evaluation	Whether Purchase Order awarded to lowest tenderer/ Evaluated L1	Purchase Order No. & Date	Name of Firm/Party	Value of Purchase Order (₹)	Date of delivery
NESAC/482/2016	Conceptualising, Design and Production of Computer Artwork for use in offset printing of UAV Remote Sensing -Two Fold Brochure & inkjet print output on coated paper as per ISRO Rate Contract for Printing work.	ISRO Rate Contract	--	--	--	--	--	--	--	NESAC/PUR/482/2016 dated 08.08.2016	M/s Imagic Creatives Pvt Ltd, Bangalore	15800.00	Within 18.08.2016
NESAC/482/2016	Conceptualising, Design and Production of Computer Artwork of NESAC Newsletter & Printing and supply of NESAC Newsletter as per ISRO Rate Contract for Printing work.	ISRO Rate Contract	--	--	--	--	--	--	--	NESAC/PUR/482/2016 dated 24.08.2016	M/s Imagic Creatives Pvt Ltd, Bangalore	46399.95	Within 31.08.2016
NESAC/690/2016	SITC of Integrated Access Control & Video Surveillance (ACS&VS) System at NESAC Campus, Umiam, Meghalaya & Post warranty Comprehensive Annual Maintenance Contract for 4 years (2nd, 3rd, 4th & 5 th)	Single Tender	Repeat Order of IIRS, Dehradun PO No.GIPP-20140003380101 dated 16.07.2015	--	--	--	--	--	--	NESAC/PUR/690/2016 dated 12.08.2016	M/s Technosys Security Systems (P) Ltd, New Delhi	9852734.18	Within 10.01.2017
NESAC/697/2016	Supply of HP Printer as per DGS & D Rate Contract	Single Tender through DGS&D RC	02.03.2016	Single bid	--	--	M/s Hewlett Packard India Sales Pvt Ltd, Kolkata	NA	Yes	NESAC/PUR/697/2016 dated 27.07.2016	M/s Hewlett Packard India Sales Pvt Ltd, Kolkata THROUGH M/s Converge System & Services Pvt Ltd, Guwahati	497930.45	As per DGS & D Rate Contract