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To,
Heads of Unit / Sub Unit,
NAU, Navsari.

Subject: Revised documents regarding purchase process of "Supply and Installation of Local Area Network".

Reference:

- 1) Circular published by Director of IT dated 02-Dec-2013 (Necessary documents attached in regards to purchase of "Supply and Installation of Local Area Network")
- 2) Circular published by Director of Students' Welfare dated 10-Nov-2013 (Selected Parties for Supply and Installation of Local Area Network)

Director of Students' Welfare and Director of IT have initiated purchase process mentioned in the said subject vide tender "NAU/IT/O1/2013" and published the purchase process in mentioned referenced circulars. While some of the units / sub Units have given purchased orders to respective parties selected under tender "NAU/IT/O1/2013" one party named "Sanghvi Infotech Pvt. Ltd." deny to supply the tender items and hence committee members has disqualified the said party from the tender and effect to that whole purchase process is revised.

All Heads of Unit / Sub Units who have processed for purchase through this tender are now informed to follow revised purchase process. All revised documents regarding purchase of "Supply and Installation of Local Area Network" is attached with this circular.

Director IT, NAU, Navsari.

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