

#19025331

F/CM (IMM)/108/2019

Date: 30.08.2019

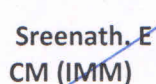
Annual procurement plan- hosting on HAL Website (as per requirement of public procurement policy 2012)

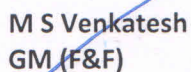
Annual MSE Procurement Profile for the Year 2019-2020

Sl No.	Description of items	Specification	Quantity	Unit (No/Kg/Mtr/Ltr)
1	Office Stationery	Various	As per requirement	One year
2	Direct shop consumables	Various	As per requirement	One year
3	In direct shop consumables	Various	As per requirement	One year
4	Machining of Parts(Casting & forgings, Rings Brake pads)	Various	As per requirement	Three year
5	Supply of Rubber items on conversion basis	Various	As per requirement	Three year
6	Tooling including Jigs & Fixtures	Various	As per requirement	Three year
7	Electrical cables	Various	As per requirement	One year
8	Electrical contactors	Various	As per requirement	One year
9	Refractory Bricks	Various	As per requirement	One year
10	Thermo Couples	Various	As per requirement	One year
11	AMC & Services of Various Machines	Various	As per requirement	One year
12	Safety items	Various	As per requirement	One year

Submitted approval for host in HAL Website.


 Rajiv Datt
 Manager (IMM)


 Sreenath, E
 CM (IMM)


 M S Venkatesh
 GM (F&F)

Number of Corrections	NIL
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