

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
1	No. NEEPCO/AGBPS/ ST&Aux/W-33(A)/ 2022-23/384 Dtd. 28/12/2022	M/S Veljan Denision Limited, Patancheru, Hyderabad - 502319	P.O. for Supply of Pressure Control / Regulating Valve .	11,706.00	Materials are procured considering the stock position and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage
2	No. NEEPCO/AGBP/ SFC/O&M- 06/2022- 23/341 Dtd. 05/11/2022.	M/S R.B. Enterprise, Opp. Moonlight Kalimandir, Bhaskarnagar, Tribeni Path, H/No. 93, Guwahati- 781018	Work Order for Servicing/ Overhauling of GEMS make Air Processing Unit (Model No. HLD-010-3SPL, Sl. No. 245/08/94) associated with BHEL make Frame VI Gas Turbines installed at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	1,10,000.00	M/S R.B. Enterprise is the authorized agent of M/S GEMS. Servicing / overhauling of the of the Air compressor unit is done as a periodic maintenance
3	No. NEEPCO/AGBP/ SFC/O&M- 13/2022- 23/345 Dtd. 09/11/2022	M/S Maruti Engineering Company, C/O M. Sarkar Monalisa Enclave, House No. 54, Ground Floor, Farm Gate, Khanapara, Guwahati-22 (Assam).	Purchase Order for supply of M/S Kirloskar Brothers make Centrifugal Pump for Central AC Plant , AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	5,67,420.00	M/S Maruti Engineering Company is the authorized agent of M/S Kirloskar Brothers. The pump shall be kept as inventory to use as when required.
4	No. NEEPCO/AGBPS/ C&I/T-52/2022- 23/168 Dtd. 22/10/2022	M/S Gurunanak Mechanical Works, Makum Road, Tinsukia, Assam- 786146	Work order for making New Screw, GM Nut for MS-36	6,440.00	M/S Gurunanak Mechanical Works is the nearest reputed service centre. Stem Nut will be used in the event of failure of WHRB OUTLET VALVE, MS-35
5	No. NEEPCO/AGBP/ F&S-S-05/ 390 Dtd. 26/03/2021	M/S DD Consultancy Testing Plus, Dibrugarh	Statutory periodical examination of Pressure Vessels, lifting equipment, lifting tools & tackles of AGBP plant	1,09,000.00	Chief Inspector of Factory, Govt of Assam approved Competent Person for doing such statutory testing and issue of Fitness certificate in Form-7
6	NEEPCO/AGBP/ GT & AUX/W- 42/22-23/ 241 dated 15.12.2022.	M/s. Industrial Engineers & Traders Makum Road, Tinsukia-786125 (Assam)	Order for repairing of Indef make Chain Pulley block.	8,800.00	Due to urgency the equipment was repaired at M/S Industrial Engineers & Traders. The firm is the standard source in the nearby area and also repaired similar items on earlier occasions.
7	No. AGBPS/U&WC/ T- 3/2022-23/221 dtd.26/12/2022	M/S Borah Tyres, Station Road, Duliajan	Supply of tyre, tube & flap for dept. school bus	57,900.00	Existing tyres of school bus has got damaged. So urgent replacement of damaged tyres the work is given on offer basis.
8	No. NEEPCO/AGBP/ PEM/O&M- 05/MSME/ 2022- 23/219 Dtd. 28/12/2022	M/S. OMEGA Industries Pvt. Ltd. Anand Nagar, Raisen Road, Bhopal - 462022 (M.P.) India	Repairing of damaged BL EXCITER END BEARINGS of AGBPS, NEEPCO Ltd., Bokuloni, Dist. Dibrugarh, Assam.	6,37,136.00	Reputed agency, expertise in the field of re-babbitting of Turbine bearings. The OMEGA Industries Pvt. Ltd., is also one of the registered vendor of BHEL also awarded as best Vendor. The party also re-babbitted two sets of steam turbine journal bearings of ST & Aux Complex, AGBPS and workmanship is proven.
9	No. NEEPCO/AGBP/ HOP/2022-23/W- 10 (A)/222 Dtd. 01/10/2022	M/S Simens Energy Industrial India Pvt. Ltd.	Procurement of Cylinder 23 inch for Dresser Rand Gas Compressor	2,07,18,438.00	Materials is proprietary in nature and procured from OEM M/s Simens Energy industrial India Ltd. considering the nil stock position as a minimum inventory to use as when required due to long delivery period to avoid unnecessary prolong outage.

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10	No. NEEPCO/AGBP/ SFC/GBS-1/2022-23/421 Dtd. 20/10/2022.	M/S Assam Agency, Tinsukai	Procurement of Mysella S5N40	54,75,800.00	Materials procured from OEM M/s Shell Mysella for utilization in Gas Engine and Gas Compressor as crankcase sunp oil. M/S Shell Mysella requested to placed their order to M/S Assam Agency, Tinsukia
11	No. NEEPCO/AGBP/ GT & AUX/W- 24/22- 23/188 Dtd. 30/09/2022.	M/s. Mitsubishi Power India Pvt. Ltd., 402 4th Floor, Worldmark - 2, Asset Area-8, Aerocity Hospitality, South West Delhi, - 37	Order for repair/ refurbishment of used combustor baskets and transition pieces of MHI supplied MW 251 B GT	85,00,000.00	The materials are kept as spares for future used after repair/refurbished
12	No. NEEPCO/AGBP S/ HOP-2022-23/W-8(A)/ 280 Dtd. 01/11/2022	M/S Mitsubishi Corporation, Japan	Procurement of spare and consumables required for replacement of Turbine Blade Ring and Torque Tube cover of MHPS supplied GT # 4	8,94,42,414.80	The materials shall be used during the major overhauling inspection of GT # 4 which is planned to be carried out in January-February, 2023
13	No. NEEPCO/AGBP S/ HOP-2022-23/W-8(B)/ 320 Dtd. 30/11/2022	M/S BGGTS, Hyderabad	Procurement of spare parts and consumables required for Combustion and Borescope Inspection of BHEL supplied GT # 5	1,43,57,821.00	The materials shall be used during the Combustion and Borescope Inspection of BHEL supplied GT # 5 which is planned to be carried out in June, 2022
14	No. NEEPCO/AGBP S/ HOP-2022-23/W-8(B)/ 313 Dtd. 30/11/2022	M/S BGGTS, Hyderabad	Procurement of spare parts and consumables required for Combustion and Borescope Inspection of BHEL supplied GT # 6	3,05,70,492.00	The materials shall be used during the Combustion and Borescope Inspection of BHEL supplied GT # 6 which is planned to be carried out in June, 2023
15	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 470 Dtd. 14/12/2022.	M/S Clarke Energy India Pvt. Ltd., Diamond Prestize building, Office 508, 5th floor, 41 A, AJC Bose Road, Kolkata- 700017, West Bangal.	Procurement of Gas Engine spares such as: Spark Plug, Admn. Valve repair kit, Lube oil filter, Air filter element, Seal kit, Pad Airfilter etc.	68,27,672.00	Materials are procured from OEM, Agent M/s CEIPL, of OEM INNIO Waukesha, USA. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.
16	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 351 Dtd. 10/11/2022.	M/S Clarke Energy India Pvt. Ltd., Plot No. 1018/8, GIDC Ankleswar, Near Mirinda Tools, Angkleswar - 393002	Gas Engines spares Actuator Heinzmann, Air Startar Motor.	57,86,657.00	M/s CEIPL is the authorized agent of OEM, M/S INNIO Waukesha, USA. Materials is proprietary in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.
17	SAP P.O. NO. 3600001487 Dtd. 10/10/2022 (LOI Dtd.11/02/2022)	Analyser Instrument Co. Pvt. Ltd., E-29A, Road No.2, Kota-324005, Rajasthan	Supply order for supply of spare for CEMS Panels of AgGBPS	6,25,872.00	For smooth operation and maintenance of CEMS Panels
18	SAP P.O. NO. .3600001533 Dtd. 19/10/2022	Optimum Solutions, 46E Kolkata- 700016, west Bengal	Supply order for supply of MILTON ROY(India) make Electro Magnetic#Diaphragm type Metering Pump Model : D-14 PP for DM Plant at AgGBPS	1,45,590.93	For smooth & troublefree operation of DM Plant this electromagnetic type pump is required and this order done through OEM
19	SAP P.O. No. 3600001553 Dtd. 29/10/2022	U.K. Enterprise Complex, Guwahati- 781001, Assam	Supply order for spares for 6.6 KV VCB Panel of STG for AgGBPS	9,03,051.89	For smooth & troublefree operation of VCB Panel of STGs without interruption of generation this order done through OEM
20	SAP P.O. No. 3700003459 DT. 05/11/2022	U.K. Enterprise Complex, Guwahati- 781001, Assam	Work order for Inspection Service of Schneider 6.6 KV VCB of AgGBPS	8,24,348.00	For smooth & troublefree operation of VCB Panel of STGs this work done through Authorised Service provider of OEM

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21	SAP P.O. NO. 3600001676 Dt.09/12/2022	Thermax Bobcock, Pune-411019, Maharashtra	Supply order for LP Drum internals primary scrubber for HRSG#3 at AgGBPS	7,27,538.00	For smooth & troublefree Operation of HRSG#3 this work shall be done by OEM
22	SAP P.O. No. 3700004051 Dt.27/12/2022	Atlas Copco India Ltd., Mumbai Pune Road, Pune-411012, Maharashtra	Work order for deputation of service engineer for breakdown maintenance of STG Air Compressor at AgGBPS	63,720.00	To keep the standby compressor healthy this service shall be done by OEM
23	SAP P.O. No. 3700004064 Dt.29/12/2022	Allweiler India Pvt. Ltd., Plot No.1,22,23, Survey No. 653/1, DABHEL DAMAN-396210, Daman & Diu, India	Work order for Deputaiton of Service Engineer to carry out the servicing/ rectification/ overhauling of STG main Oil Pump of AgGBPS	37,760.00	To keep the spare MOP healthy this service shall be done by OEM
24	SAP P.O. NO. 3900000015 Dt.31/12/2022	Electro Mechanico Projects, Begusarai-851101, Bihar	Supply order for supply of Overhauling kit for 132 KV CB of R.C. Nagar-Agartala Line-1 at AgGBPS	1,14,938.75	To keep the CB healthy periodic overhauling of CB is required for which the above Kit is required and same shall be procured from OEM Channel Partner as directed by OEM
25	SAP P.O. NO. 3700003772 Dt.06/12/2022	Eastern Sales, B.K. Road, Agartala, Tripura(W)-799001	Work order for Repairing of Grass cutters of AgGBPS	11,516.84	For smooth maintenance the greenery of Office, Plant and Colony Complex of AgGBPS
26	SAP P.O. No. 3700003268 Dtd. 11/10/2022	Agartala Minucipal Corporation, Agartala, Tripura-799001	Work order for Providing assistance towards cleaning of garbage containers at different locations at plant and colony complex of AgGBPS	2,17,922.40	For collection of waste from garbage containers by garbage tipper truck or other suitable method and disposal of waste outside the NEEPCO premises as per guidelines of waste disposal
27	SAP P.O. NO. 3700003329 Dtd. 20/10/2022	Ratan Dey, R.K. nagar, Agartala, Tripura (W)	Work order for Repairing and painting of DGM(C&P), Sr. M(C&I), HOP establishment's room and 1 vacant office room in the ADM Building and flooring of toilet in Qtr. No.B-13A at AgGBPS	85,526.40	Due to dilapidated condition of internal walls, damaged and shabby condition of rooms and from hygienic point of view, the painting work is urgently required
28	SAP P.O. No. 3700003601 DT. 19/11/2022	Chandra Shekhar Kar, Agartala, Tripura(W) - 799008	Extension work order for Providing Assistance in Running & Maintenance of Canteens at Admn. Building and Power House of AgGBPS	2,30,490.12	The work was finalized through Open tender but the contractor could not start the work and subsequently order was cancelled. Since the works are urgent in nature, it was awarded to earlier contractor on nomination basis. Subsequently proposal already sent to C&P Wing for further floating of fresh tender through GeM.
29	SAP P.O. No. 3700003602 DT. 19/11/2022	Kar Builders, Agartala, Tripura(W) - 799008	Extension work order for Providing Assistance in Running & Maintenance of Guest House of AgGBPS	2,60,200.64	
30	SAP P.O. No. 3700003604 DT. 19/11/2022	Ajit Dhar, Agartala, Tripura (W)-799008	Work order for Tiles and granite works in the kitchen of 5 units of A-Type Quarters (A-24C, A-25A, A-31B, A-34C, A-40B) & tiles in the bathroom of quarters No.(A-4D) of AgGBPS	82,046.58	There are no tiles & granite work in the kitchen of these 5 nos. of Qtrs. And no tiles in the bathroom of Qtr. No. A-4D, the work awarded on urgent basis from hygienic & safety point of view
31	SAP P.O. No. 3700003603 DT. 19/11/2022	Surajit Ghosh, R.K. nagar, Agartala, Tripura (W)-799008	Work order for providing, fitting and fixing of floor and wall tiles in bathrooms of A-Type Quarters (A-15B, A-30B, A-33A & A-33B) of AgGBPS	68,410.50	There are no tiles in the bathroom of the said Qtrs., the work awarded on urgent basis from hygienic & safety point of view
32	SAP P.O. No. 3700003609 DT. 21/11/2022	Ratan Dey, R.K. nagar, Agartala, Tripura (W)-799008	Work order for Exterior painting and repairing of finance building of AgGBPS	1,11,497.02	The work is awarded on offer basis due to dilapidated condition of the side walls & structural safety of the building
33	SAP P.O. No. 3700003625 DT. 23/11/2022	Dipak Debnath, R.K. Nagar, Agartala, Tripura (W)-799008	Work order for Construction of Flag Hoisting Platform of AgGBPS	5,15,324.88	Presently there is no permanent platform for celebration of flag hoisting ceremony on 15th Aug or 26th January. The work awarded for construct a permanent platform for celebrating those occasions.

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34	SAP P.O. No. 3700003747 Dt.03/12/2022	Ratan Dey, R.K. Nagar, Agartala, Tripura(W)-799008	Work order for Construction of an Aluminium Partition wall in Finance Building of AgGBPS	55,953.56	From hygienic point of view, a partition wall is required in the corridor for protecting snakes, insects etc. to enter the office rooms of Finance Building
35	SAP P.O. No. 3700003761 Dt. 05/12/2022	Subrata Debnath, R.K. Nagar, Agartala, Tripura (W)-799008	Extension work order for Sweeping & mopping of the GT Power House Building and Auxiliary Building alongwith adjacent premises of AgGBPS	91,772.61	The work was finalized through Open tender but the contractor could not start the work and subsequently order was cancelled. Since the works are urgent in nature, it was awarded to earlier contractor on nomination basis. Subsequently proposal already sent to C&P Wing for further floating of fresh tender through GeM.
36	SAP P.O. NO. 3600003756 Dt. 05/12/2022	Dipak Debnath, R.K. Nagar, Agartala, Tripura (W)-799008	Extension work order for Providing assistances for Sweeping & mopping of the Pump House Building, Security Post at Project Gate, Plant Gate, Colony Gate & store Office Building alongwith newly constructed toilet (Group-2) at Plant Complex of AgGBPS	57,729.24	
37	SAP P.O. No. 3700003916 Dt.17/12/2022	Subrata Debnath, R.K. Nagar, Tripura (W)	Work order for Hiring of Excavator cum loader (JCB) of AgGBPS	18,003.00	To find out water leakage from Raw Water Reservoir and take urgent action to arrest loss of water for DM Water generation, a JCB is hiring for urgent work
38	SAP P.O. No. 3700003984 Dt.20/12/2022	Ajit Dhar, R.K. Nagar, Tripura (W)	Work order for Repairing and painting of Security Barrack (front building only) near Hospital of AgGBPS	4,99,024.00	The work is awarded on offer basis due to dilapidated condition of the building
39	SAP P.O. No. 3700004001 Dt.21/12/2022	Ajit Dhar, R.K. Nagar, Tripura (W)	Work order for Interior Repairing and painting of Qtr. No. D1 of AgGBPS	2,71,637.00	The work is awarded on offer basis due to dilapidated condition of the building and for early occupation of quarter allotted on transfer and posting at AgGBPS
40	SAP P.O. NO. 3700003328 Dtd. 20/10/2022	Maa Engineering Works, Agartala, Tripura -799001	Rewinding of 6 Nos. Submersible Pump of AgGBPS	1,04,784.00	For rewinding of submersible pump the work was awarded
41	SAP P.O. No. 3700003644 DT. 25/11/2022	Ferrando Rehabilitation Society, Agartala, Tripura (W)-799006	Work order for Eye Check Up for all employees and Contractual personnel as per OHSAS Guidelines of AgGBPS	30,000.00	As per OHSAS Guidelines the Eye Check up Camp conducted at AgGBPS Health Centre
42	SAP P.O. No. 3700003749 Dt.03/12/2022	Pranjana & Associates, Guwahati-781034, Assam	Extension Work order for Operation and Maintenance of Fire Fighting System of AgGBPS	1,71,099.99	The said work is under Tender process till finalization of tender, the work was awarded to our earlier service provider as per earlier Rate, terms & Condition
43	SAP P.O. NO. 3900000013 Dt.08/12/2022	Green Partner, Agartala, Tripura(W)-799002	Supply order for Silica Gel and Breather alongwith Silica Gel for AgGBPS	42,456.00	Urgently required hence procured from earlier vendor with earlier P.O. rate
44	SAP P.O. No. 3700003433 DT. 03/11/2022	GE Power Services (India), Building 7A, Gurgaon-122002, Haryana	Work order for Repairing of Exciter of AgGBPS	59,00,000.00	For smooth functioning of exciter the repairing work done through OEM
45	SAP P.O. NO. 4200000018 DT. 19/11/2022	GE Global parts & Products GmbH, Baden-5400, Switzerland	Supply order for Generator Stator Bar with rewinding kit (LSLM & SSLM) for AgGBPS	17,39,74,922.00	As per OEM guideline nominal life of Generator is 200,000 Rhrs. Which is likely to be attained within 2023-24. Therefore, for smooth functioning of Generator Rewinding works has been proposed to enhance the Generator life in R&M work and said bar is required for the rewinding works
46	SAP P.O. NO. 3600001646 Dt.05/12/2022	BHEL-GE Gas Turbine Services, Hyderabad-500081, Telangana	Supply order for supply of spares for upgradation of HMI(Muman Machine Interface) of Mark-Vie Control System of GTG#1,2,3, & 4 of AgGBPS	5,18,12,030.00	spares for upgradation of HMI(Muman Machine Interface) of Mark-Vie Control System of GTG#1,2,3, & 4 of AgGBPS

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47	SAP P.O. NO. 4100000011 Dt. 15/12/2022	BHEL-GE Gas Turbine Services, Hyderabad-500081, Telangana	Wok order for Refurbishment of Gas Turbine Spares (Fuel Nozzle) of AgGBPS	18,93,900.00	Refurbishment of Gas Turbine Spares (Fuel Nozzle) of AgGBPS
48	SAP P.O. NO. 4100000012 Dt. 15/12/2022	BHEL-GE Gas Turbine Services, Hyderabad-500081, Telangana	Work order for Refurbishment of Gas Turbine Spares (Transition Piece) of AgGBPS	20,64,496.34	Refurbishment of Gas Turbine Spares (Transition Piece) of AgGBPS
49	SAP P.O. No. 4100000015 Dt.16/12/2022	BHEL-GE Gas Turbine Services, Hyderabad-500081, Telangana, India	Work order for Refurbishment of LINER (02) Two Sets for AgGBPS	39,50,126.00	Refurbishment of LINER (02) Two Sets for AgGBPS
50	SAP P.O. No. 4100000014 Dt.16/12/2022	BHEL-GE Gas Turbine Services, Hyderabad-500081, Telangana, India	Work order for Refurbishment of 2nd Stage NOZZLE (02) Two Sets for AgGBPS	46,72,800.00	Refurbishment of 2nd Stage NOZZLE (02) Two Sets for AgGBPS
51	SAP order no-3800000119 dt. 18.10.2022	M/s IMPERIAL COOLING SOLUTIONS INDRANAGAR, AGARTALA-799006, TRIPURA, INDIA.	Supply of spares and servicing of Blue star make AC Chillar unit at STG building of TGBPS NEEPCO.	7,74,286.50	Urgent requirement of break down maintenance and restoration of two nos. central AC units at STG building of TGBPS.
52	NEEPCO/TGBPS/ E&M/C&P-09/2022-23/395, dtd. 27.10.2022	M/s BPL Telecom Private Limited Central Test and Repair Centre (PLCC) 2nd Gate BPL Works, Koottupatha, Chandranagar (PO), Palakkad – 678007, Kerala.	Repairing of cards/modules of BPL make PLCC system.	84,850.00	Rectification of damaged cards /modules of PLCC system in urgent.
53	NEEPCO/TGBPS/ E&M/C&P-09/2022-23/401 DTD. 03.11.2022	M/s BPL Telecom Private Limited Central Test and Repair Centre (PLCC) 2nd Gate BPL Works, Koottupatha, Chandranagar (PO), Palakkad – 678007, Kerala.	Supply of 95 EMPRO module for BPL make PLCC system at 101 MW NEEPCO TGBPS>	14,250.00	Requirement of 1 no 95 EMPRO module for PLCC system for uninterrupted data & voice transmission to SLDC Tripura from TGBPS Monarchak through PLCC.
54	NEEPCO/TGBPS/ E&M/C&P-09/2022-23/412 dt. 07.11.2022	M/s Statcon Electronics India Limited, A-34, Sector-59, Gautam Budh Nagar, Noida-201301, India.	Deputation of Service Engineer for testing & servicing of 4(four) nos. of Statcon make 220V/40A & 48V/55A FCBC system at TGBPS.	62,300.00	Urgent requirement of servicing of 4(four) nos. of Statcon make 220V/40A & 48V/55A battery charger to avoid generation loss.
55	SAP order no-3700003504 dtd. 09.11.2022	M/s Dubas Engineering Pvt. Ltd., 43(P), Electronics City, Phase II, Hosur Main Road, Bangalore-560100	Deputation of Service Engineer for servicing of 550A 220V Dubas make Battery Charger.	1,23,900.00	Urgent requirement of repairing of faulty dubas make battery charger to avoid failure of control & protection of all HT < drives for both STG and GTG and for emergency lighting system.

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56	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/424, dtd. 10.11.2022	M/s Dubas Engineering Pvt. Ltd., 43(P), Electronics City, Phase II, Hosur Main Road, Bangalore-560101	Supply of spares of Dubas make 550A, 220V FCBC system.	1,14,050.00	Urgent requirement of spares of Dubas make 550A, 220V FCBC system o avoid failure of control & protection of all HT < drives for both STG and GTG and for emergency lighting system.
57	SAP order no- 3700003724 dt. 01.12.2022	M/s Omega IndustriesPvt. Ltd. Anand Nagar, Raisen Rd, Bhopal- 462022	Repairing and re-babbiting and machining of Thrust bearing pads.	5,13,536.00	Repairing and re-babbiting and machining of Thrust bearing pads to avoid generation loss.
58	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/506, dt. 12.12.2022	M/s ABB India Limited. Plot No. 5&6, Phase-II, Peenya Industrial Area, Bengaluru-560058, Karnataka, India	Deputation of Service Engineer for calibration of Gas Chromatograph (NGC) .	1,18,000.00	The calibration of chromatograph is required for ensuring correct reading of the calorific values for gas and is done every year in presence of ONGC representative.
59	SAP order 3700003428 dt. 03.11.2022	M/s Maa Engineering Works Agartala-799001, Tripura, India.	Repairing and rewinding of 10 HP 7.5 KW motor.	16,520.00	Repairing of faulty motors to avoid interruption of water supply from intake.
60	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/417, dtd. 07.11.2022	M/s Jost's Engineering Company Limited, 19, British Indian Street, Kolkata, West Bengal- 700069.	Repairing & Calibration of 01(One) no. of Megger make KF-Lab Instrument(PPM Kit).	1,61,250.00	Requirement of repairing and calibration , testing of PPM kit equipment as PPM kit is very vital instrument to measure the water contain in transformer oil.
61	SAP order 3700003503 dt. 09.11.2022	M/s Maa Engineering Works Agartala-799001, Tripura, India.	Repairing and rewinding of two motors 3.2 and 2.2 KW motors.	14,750.00	Repairing of faulty motors to avoid interruption of water supply from intake on urgent basis.
62	NEEPCO/TGBPP/ E&M/C&P- 22/2022-23/432, dtd. 15.11.2022	M/s Progressive Automobiles Near Katiababa Asram Nagichara, By Pass Road, N H 44, Agartala, Tripura 799010	Order for servicing of Fire Tender vehicle engine and body repairing with spares and consumables including denting and painting works	2,41,634.00	Servicing of fire tender at plant to mitigate any emergency during the fire incident.
63	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/480 dt. 02.12.2022	M/s Jyotish Chandra Saha, Motor Stand Road East, A. A. Road, Agartala, Tripura – 799001	Order for supply of Spares/consumables and servicing of diesel engine of Firefighting system of TGBPS	59,724.00	The servicing of fire diesel pump is most urgent as it is related with the fire system of plant.
64	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/495, dt 07.12.2022	M/s New Maa Tripureswari Engg. Workshop, P.S. Road, Sonamura, Dist: Sepahijala, Tripura, India	Machining and repairing of damage parts of ACW pump.	24,050.00	For machining and repairing damage parts of ACW Pump
65	SAP order no- 3700004016 dt. 22.12.2022	Krishna Kanta Paul, Vill: Palatana, Udaipur - 799105, Tripura, India	HRSG Hydro test and STG Maintenance work.	4,10,050.00	Urgent work carried out during shut-down of machine.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
66	NEEPCO/TGBPS/ E&M/C&P- 09/2022-23/437 dtd. 15.11.2022	M/s Chemtron Science Laboratories Pvt. Ltd. EL-47, Electronics Zone, TTC Industrial Area, Mahape, Navi Mumbai - 400710	Order for refilling of Gasses(calibration & carrier) for CEM & Gas Chromatography at 101 MW NEEPCO, TGBPS.	1,02,300.00	Calibration of analyzers and gas chromatograph is very essential and the availability of the gas with required composition is vital for the proper calibration of the instrument.
67	SAP order- 3600001624 dtd. 25.11.2022	M/s EXPLORE Agartala-799001, Tripura.	Supply order for 100 watt Syska LED bulb.	30,959.97	8 nos of 100 W syska make LED flood lights were procured on urgent basis during recent VIP visit at TGBPS.
68	SAP order- 3700003703 dtd. 30.11.2022	Bijay Natta Das, Udaipur-799105, Tripura, India.	Work order for transportation of 10KL Transformer oil tank from OTPC Palatana to TGBPS NEEPCO site and back.	42,000.00	10KL oil tank is to be brought from OTPC Palatana for downing of the oil from the transformer during the visit to be made by the BHEL service engineer for the rectification works of the SST.
69	SAP order no- 3600001640 dt. 01.12.2022	M/S Bharat Hydrotech Services, Mumbai-400004, Maharastra.	Supply order for bearing for Close cooling water module fan to TGBPS, NEEPCO, Monarchak.	87,184.71	ex post facto approval for procurement of one set bearing for CCWMF.
70	SAP order no- 3700003769 dt. 06.12.2022	Ferrando Rehabilitation Society Agartala-799006, Tripura, India	Order for Eye Check Up for all employees and Contractual personnal as per OHSAS guidelines.	24,000.00	Statutory requirement for Eye Check Up for all employees and Contractual personnal as per OHSAS guidelines.
71	SAP order no- 3700003792 dt. 07.12.2022	New Maa Tripureswari Engg. Workshop, Sepahijala-799131, Tripura, India	Machining of damaged parts of CMW fans BFP and other pumps valveds, shaft, bush etc.	53,396.00	Urgent required for Machining of damaged parts of CMW fans BFP and other pumps valveds, shaft, bush etc.
72	SAP order no- 3600001654 dt. 07.12.2022	M/s Explore Agartala-799001, Tripura, India	Supply of LED street light.	25,945.28	Urgent requirement for illumination in Power-House areas
73	SAP order no- 3700003822 dt. 12.12.2022	Maa Engineering Works Agartala-799001, Tripura, India	Repiring and rewinding of 10 HP 7.5 KW Motor.	16,520.00	Urgent repiring and rewinding of 10 HP 7.5 KW Motor.
74	SAP order no- 3700003831 dt. 13.12.2022	M/s Saha Trading 392 Mantri Bari Road, Agartala, 799001-Tripura, India	Maintenance of 9 (nine)-Bays, 132 KV Switchyard of 101 MW TGBPP, NEEPCO, Monarchak, Sepahijala, Tripura.	1,46,674.00	Repair and urgently work to be carried out during shut-down of machine
75	P.O. 3600001664 Dated. 09.12.2022	Bharat Trading Corporation, Guwahati, Assam.	Supply of Sampling Bottles for Effluent Testing at TGBPS, NEEPCO Ltd., Monarchak.	30,360.00	Urjent requirement of Consultant Jadhavpur Univercity.
76	3700003453 Dtd. 05.11.2022	Shipra Debnath, Dhanpur, Sepahijala, Tripura.	Tagging of Asset ID under civil wing TGBPS, NEEPCO Ltd., Monarchak, Sonamura, Tripura.	86,243.00	As per the IOM No. NEEPCO/TGBPS/HOP/A-37/2022-23/580-1586 dated 15.09.2022 where the compitant authority instructed to urgently execute the asset tagging of all the assets under all wings. Civil wing executed the work urgently on nomination basis.\
77	3700003613 Dated 22.11.2022	Manoranjan Debnath, Dhanpur, Sepahijala, Tripura.	Cleaning and uorooting of vegetation in various sitesof scrap area and cleaning of electrical store in the plant area of TGBPS, NEEPCO Ltd.,	3,55,179.00	Fpr special campaign 2.0 of GOI, Cleaningv of various sites of scrap area was carried out which required to be completed with 31st october 2022. As such due to this urgent work was executed on nomination basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
78	P.O. 3700004000 Dtd. 21.12.2022	Nath Construction, Dhanpur, Sonamura.	Work order for repairing works at B-1©, B-1(D) quarter along with painting of open Community hall and installation of 1 nos. European W.C. at central Store room office at TGBPS, NEEPCO Ltd., Monarchak, Tripura.	96,005.00	Considering the complaints received from the colony residents which required immediate repairing, the miscellaneous work was awarded on nomination basis.
79	NEEPCO/TGBPS/ E&M/C&P- 26/2022-23/500, dt 07.12.2022	M/s BHEL-GE Gas Turbine Services Pvt. Ltd. Quadrant-1, 7th Floor, Module No. A1,A2,A3. Cyber Towers, HITEC City, Madhupur, Hyderabad-500081, Telangana, India	Order for supply of Hardware equipments required for enabling Remote Services (including OSM server and related hardware) and to provide remote services for two years and Training of O&M Engineers at Training Facility Centre of BGGTS for 65.42 MW Frame -6FA Gas Turbine.	72,53,576.00	Required for enabling Remote Services (including OSM server and related hardware) 24x7 round Clock with necessary instruction for real time corrective measures towards safety of machine and overall system.
80	NEEPCO/TGBPS/ E&M/C&P- 26/2022-23/515, dt. 16.12.2022	M/s BHEL-GE Gas Turbine Services Pvt. Ltd. Quadrant-1, 7th Floor, Module No. A1,B2,C3 Cyber Towers, HITEC City, Madhupur, Hyderabad - 500081, Telangana, India	Detailed order for supply of Ignition exciter and Ignition Leads for 65.42 MW Gas Turbine at TGBPS.	21,38,601.39	Requirement of one ignition transformer with two channels to provide ignition voltage to two numbers spark plugs through ignition leads cable for firing of gas turbine during start-up.
81	3700003616 Dated. 22.11.2022	Jadavpur University, Kolkata, West bengal	Preparation of DPR for domestic waste water collection and treatment, fecal sludge treatment, septage management and redign of existing ETP for zero liquid discharge for TGBPS, NEEPCO Ltd.,	16,99,200.00	Zero discharge of industrial waste and tratment of domestic waste are enviromental obligation which are required to be met as per / norms of the Govt. Further, considering the current ground situation within our plant (with regard to the Outfall drain), extreme urgent action is required , so as to achieve zero discharge from our RTP. Hence, the consultancy service was awarded on nomination basis.
82	No: NEEPCO/KHPS/ C&P/Khandong/W- 217 /2022-23/ 4591 dtd 02/12/2022	M/s Nilachal Greentech Engineers PVt Ltd, Ulubari, Guwahati	Carrying out servicing and Supply of genuine spares required for servicing of 15T Capacity Escort make Hydra Crane attached with Khandong P.S., KHPS.	45,457.00	The items were required for mandatory servicing of the Escort make Hydra Crane . As the crane was procured from M/s Nilachal Greentech, the Authorised Dealer of the OEM, through tendering process, the mandatory servicing also carried out through the same firm.
83	NEEPCO/ KHPS/ C&P (C)/ F-05/ 2022-23/ 2944 Dtd. 28.09.2022	Sri Deso Daolagupu, Umrongso, Dima Hasa, Assam	Inside distempering and painting of Qtr. No. C-16 in the permanent colony at KHPS, Umrongso.	44,620.00	To facilitate the newly allotted occupent, the instant work was carried out through the Local Contarctor on urgent basis.
84	NEEPCO/KHPS/C &P/ Khandong/ W- 217/ 2022-23/ 2960 Dtd. 28.09.2022	M/s Madhu Chetry, New Tumbung, Umrongso	Regularising order for to and fro Transportation Charges from Khandong Stg-II P.S to Kameng HPS. and back.	1,20,000.00	The vehicle was hired for transportation of DC Rectifier to Kameng H.P.S.
85	NEEPCO/ KHPS/ C&P (C)/ F-05/ 2022-23/ 2991 Dtd. 30.09.2022	Sri Boroson Ronghang, Umrongso, Dima Hasao, Assam	Jungle clearance of LT Line of Kopili Power Station Area and 33/11 KV Sub-Station at KHPS, Umrongso."	41,365.00	Essential work to prevent electrical fault.

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86	NEEPCO/ KHPS/ C&P (C) / F-05/ 2022-23/ 3001 Dtd. 30.09.2022	SriWelson Millik Umrongso, Dima Hasao, Assam	Jungle clearance of 11/0.4 KV Sub-Station at KHPS, Umrongso.	55,431.00	Essential work to prevent electrical fault.
87	NEEPCO/KHPS/C &P (C) /F-07/2022-23/3007 Dt. 01.10.2022	Sri Gopan Bathari, Umrongso, Dima Hasao, Assam	Clearance of slush/sand from Trash rack area of Umrong Intake to facilitate working space for erection of Trash rack guide channel for Trash rack pannels, KHPS, Umrongso.	4,21,875.00	Urgent work to facilitated the R&M works of HM Components of Umrong system
88	NEEPCO/ KHPS/ C&P (C) / F-05/ 2022-23/ 3041 Dtd. 12.10.2022	M/s A-Bud, 12 KM Main Road, Umrongso.	Maintenance of Administrative Office Garden of KHPS, Umrongso, Dima Hasao, Assam for one year w.e.f. 01.08.2022 to 31.07.2023	5,82,596.00	Essential work. Due to shortage of manpower the work is being carried out through the local contractor.
89	NEEPCO/KHPS/C &P (C) /F-07/2022-23/3088 Dt. 13.10.2022	Sri Dabiang Lapasam, looksi, West Jaintia Hills, Meghalaya-793150	Engagement of Unskilled labour in different work related to restoration of Khandong P.S. and Khandong Stage-II P.S., KHPS, Umrongso. (w.e.f. 01.07.2022 to 31.08.2022)	5,23,367.00	Urgent work for restoration of KhPS & KhPS-II
90	NEEPCO/ KHPS/ C&P (C) / F-05/ 2022-23/ 3903 Dtd. 13.10.2022	Sri Deso Daolagupu, Umrongso, Dima Hasa, Assam	Repairing of Qtr. No. D-06 (A) including renovation of bathroom and kitchen by providing tiles at KHPS, Umrongso.	1,34,883.00	Quarters are very old. The repairing works have been carried out on urgent basis to facilitate the occupant through the local contractor.
91	NEEPCO/ KHPS/ C&P (C) / F-05/ 2022-23/ 3913 Dtd. 13.10.2022	Sri Deso Daolagupu, Umrongso, Dima Hasa, Assam	Repairing of Qtr. No. D-05 (A) including modification of Bathroom and kitchen by providing tiles and repairing of Qtr. No. E-47(B) at KHPS, Umrongso.	1,65,225.00	Quarters are very old. The repairing works have been carried out on urgent basis to facilitate the occupant through the local contractor.
92	NEEPCO/ KHPS/ C&P (C) / F-07/ 2022-23/ 3937 Dtd. 15.10.2022	Sri Khagendra Hojai, Umrongso, Dima Hasao, Assam	Operation of Departmental Mini Poclain under Reconstruction, Renovation and Modernization of KHPS (4X50 MW) , Umrongso by providing manpower from 01.10.2022 to 30.06.2023	5,32,294.00	Due to shortage of manpower the work is carried out by engaging man power through theLocal contractor
93	NEEPCO/KHPS/C &P (C) /F-07/2022-23/4005 Dt. 22.10.2022	Sri Deso Daolagupu, Umrongso, Dima Hasa, Assam	Support service for assisting in official works of Vigilance Department, KHPS, by providing 1 (one) No. Contract Worker in the unskilled category on daily wage basis for a period of 9 (nine) months w.e.f. 01.10.2022 to 30.06.2023)	2,57,493.00	Due to shortage of manpower, contract workers are being engaед through the local contractors for essential works.
94	NEEPCO/KHPS/ C&P(C) / F-05/2022-23/ 4015 dtd. 22.10.2022	Smt. Karishma Beypi, Umrongso, Dima Hasao, Assam	Renovation of toilet and kitchen by providing tiles including inside distempering of Quarter No. B-Flat-1 (B) in the permanent colony, KHPS Umrongso.	1,53,803.00	To facilitae the occupant the work to be carried out urgent basis through the local contractor.
95	NEEPCO/KHPS/ C&P(C) / F-05/2022-23/ 4038 dtd. 25.10.2022	Sri Joysing Timung, Umrongso, Dima Hasao, Assam	Repairing of Qtr. No. D-03 (A) including renovation of Bathroom and Kitchen by providing tiles at KHPS, Umrongso.	1,46,129.00	Urgent work to accommodate the newly posted officer.
96	NEEPCO/KHPS/ C&P(C) / F-05/2022-23/ 4091 dtd. 26.10.2022	Sri Bijoy Kumar Gupta, Umrongso, Dima Hasao, Assam	Repairing of Qtr. No. D-10 (A) including renovation of Bathroom and kitchen by providing tiles at permanent colony, KHPS, Umrongso	1,34,893.00	Quarters are very old. The repairing works have been carried out on urgent basis to facilitate the occupant through the local contractor.

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97	NEEPCO/KHPS/ C&P(C) / F- 05/2022-23/ 4101 dtd. 26.10.2022	Sri Bijoy Kumar Gupta, Umrangso, Dima Hasao, Assam	Repairing of Qtr. No. D-19 (B) including construction of water storage Tank and modification of Bathroom & Kitchen by providing tiles at KHPS, Umrangso.	1,54,257.00	Urgent work to accommodate the newly posted officer.
98	NEEPCO/KHPS/ C&P(C) / F- 05/2022-23/ 4111 dtd. 27.10.2022	Sri Gobindra Prasad Regmi, Umrangso, Dima Hasao	Renovation of toilet and kitchen by providing tiles including inside distempering, painting of of Quarter No. B-Flat-8 (B) in the permanent colony, KHPS Umrangso.	1,51,200.00	Quarters are very old. The repairing works have been carried out on urgent basis to facilitate the occupant through the local contractor.
99	NEEPCO/KHPS/ C&P(C) / F- 05/2022-23/ 4121 dtd. 27.10.2022	Sri Sudam Joshi, Umrangso, Dima Hasao, Assam	Renovation of toilet and kitchen by providing tiles including inside distempering, painting and minore repairing of Quarter No. B-Flat-8 (A) in the permanent colony, KHPS Umrangso.	1,64,679.00	Quarters are very old. The repairing works have been carried out on urgent basis to facilitate the occupant through the local contractor.
100	NEEPCO/KHPS/C &P/ Khandong/W- 217/2022-23/4344 Dtd 09.11.2022	Shri jaysing Tiiumung, Umrangso	Support service for maintainance of Khandong Power Station field Hostel by providing 1(one) no of Un-Skilled manpower to KHPS, Umrangso, Assam.	52,668.00	Essential work. Due to shortage of manpower the work is being carried out through the local contractor.
101	NEEPCO/KHPS/ C&P (C) / F-05/ 2022-23/ 4464 dtd. 22.11.2022	Sri Dabiang Lapasam, Contractor, Umrangso, Dima Hasao, Assam	Construction of temporary bamboo foot bridge at the trash rack area Khandong Intake, KHPS, Umrangso, Dima Hasao.	95,398.00	Urgent work to facilitate the restoration and renovation works of HRT and HM Components of Khandong WCS.
102	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 4579 Dt.01.12.2022	Sri Utpal Kharigapsa, Umrangso	Inside distempering, painting and minor repairing of Quarter No. C-18 in the permanent colony at KHPS, Umrangso	46,426.00	Urgent work to accommodate newly posted officer.
103	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 4601 Dt.05.12.2022	Sri Birensing Engti, Contractor, Umrangso, Dima Hasao, Assam.	Extension of NEW KIOSK Room at Khandong Switch Yard for accommodation of PGCIL supplied panels for restoration of Khandong Stage-II Power Station, KHPS Umrangso	5,49,944.00	Urgent work for restoration of KhPS-II
104	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 4629 Dt.07.12.2022	Sri Welson Millick, Contractor, Umrangso, Dima Hasao, Assam.	Construction of Toilet and Kitchen Shed for APBN Security Guard at Stage-II Khandong Power House, KHEP, NEEPCO Ltd. Umrangso	1,97,582.00	Urgent work to facilitate the on duty security personnel at site.
105	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 4682 Dt.14.12.2022	Sri Welson Millick, Contractor, Umrangso, Dima Hasao, Assam.	Jungle clearance at the peripheries of Steel Bridge and Culverts at Kopili Road and Central Workshop Compound, KHPS, Umrangso	21,918.00	Urgent work to facilitate inspection of the location by D&E team.
106	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 4692 Dt.14.12.2022	Sri Desho Daolagupu, Contractor, Umrangso, Dima Hasao, Assam.	Inside distempering, painting and minor repairing of Qtr. No. C-19 in the permanent colony at KHPS, Umrangso	61,738.00	Urgent work to accommodate newly posted officer.
107	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 5011 Dt.14.12.2022	Smt. Bijona Bodo, Contractor, Umrangso, Dima Hasao, Assam.	Jungle clearance at Umrang Dam Approach Road to Dam Gallery at KHPS, Umrangso	74,990.00	Urgent work to facilitae site visit of the Dam Safety Review Panel.

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1	2	3	4	5	6
108	No: NEEPCO/KHPS/ C&P(C)/F- 07 /2022-23/ 5026 Dt.15.12.2022	Sri Ramsing Ronghi, Contractor, Umrongso, DimaHasao, Assam.	Support Service for day to day handling of Store Items and other Misc Works under Central Store, KHPS by providing 04 (Four) nos. of Unskilled & One Semi-Skilled labours for the period w.e.f. 01.11.2022 upto 30.04.2023	5,44,331.00	Essential works. Due to shortage of man power, the work is being carried out by deploying contractual workers through the local contractor.
109	No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/ 5037 Dt.15.12.2022	Smt. Easter Lapasam, Contractor, Umrongso, Dima Hasao, Assam.	Jungle clearance at Khandong Dam Approach Road, Gallery Approach Road, Security Barrack and Pump House Road, KHPS, Umrongso	69,278.00	Urgent work to facilitate site visit of the Dam Safety Review Panel.
110	No: NEEPCO/KHPS/ C&P(C)/F- 07 /2022-23/ 5043 Dt.15.12.2022	Sri Gopan Bathari, Contractor/Supplier, Umrongso, Dima Hasao, Assam	Clearance of slush/sand from Trash rack area of Umrong Intake to facilitate working space for erection of Trash rack guide channel for Trash rack panels, KHPS, Umrongso, (Phase-II), Dima Hasao, Assam	2,39,063.00	Urgent work to facilitate R&M works of HM Components.
111	No: NEEPCO/KHPS/ C&P(C)/F- 07 /2022-23/ 5049 Dt.15.12.2022	Sri Khagendra Hojai, Contractor/Supplier, Umrongso, Dima Hasao, Assam.	Engagement of Un-skilled labour for operation and maintenance departmental dewatering pump installed at Umrong Intake of Kopili P.S. to facilitate working space for erection of Trash rack guide channel for Trash rack panels of Umrong Intake, KHPS, Umrongso, Dima Hasao, Assam	2,01,300.00	Urgent work to facilitate R&M works of HM Components.
112	NEEPCO/KHPS/ C&P (C) / F-05/ 2022-23/ 5113 dtd. 21.12.2022	Sri Khagendra Hojai, Umrongso, Dima Hasao, Assam.	Cleaning, grinding, by erecting scaffolding for removal of Poly Urea from the existing steel liner in the stretch of Umrong HPT (RD 537.0M TO 600.0M) inclusive of all tools, tackles, machineries, manpower etc. to facilitate the erection of 3mm thick stainless steel plates at KHPS.	7,55,263.00	Urgent work to facilitate execution of RR&M works of Umrong WCS.
113	NEEPCO/KHPS/ C&P (C) / F-05/ 2022-23/ 5239 dtd. 27.12.2022	Sri Debiang Lapasam, Umrongso, Dima Hasao. Assam	Construction of temporary bamboo bridge along HP Tunnel from valve house and Shaft pit of Khandong P.S. KHPS.	97,227.00	Urgent work to facilitate RM & LE works of Khandong P.S.
114	NEEPCO/ KHPS/ C&P (C) / F-05/ 2022-23/ 2965 Dtd. 28.09.2022	M/s Environcon, Digboi, Assam- 786171	Environmental Monitoring for a period of 06 (six) months w.e.f. 01.10.2022 to 31.03.2023 at Kopili Hydro Power Station, Umrongso.	93,574.00	Essential work for environment monitoring
115	NEEPCO/KHPS/C &P (C) /F-07/2022 23/3020 Dt. 11.10.2022	M/s J P Enterprise, Umtro Road, Byrnihat, Ri-Bhoi, Meghalaya- 793101	Supply of PP Bags of bottom stitch for KHPS, Umrongso.	2,00,000.00	Urgent requirement to facilitate repairing works of Khandong WCS.
116	NEEPCO/KHPS/C &P (C) /F-07/2022 23/3082 Dt. 13.10.2022	N.E. Green Energy, Supplier, House No. 149, Tamulbari, Jorhat-785616	Engagement of Unskilled labour in different work related to restoration of Khandong P.S. and Khandong Stage-II P.S., KHPS, Umrongso. (w.e.f. 01.07.2022 to 31.08.2022)	7,92,518.00	Urgent work for restoration of KhPS & KhPS-II

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117	NEEPCO/ KHPS/ C&P/ U&W/ W-217/ 2022-23/ 4021 Dtd. 25.10.2022	M/s Super Engineering Works, A.T. Road, Tokobari, Guwahati	Boring, grinding, overhauling, testing with installation of new block cylinder sleeve in the Engine of truck no. AS/01AC/9193 attached with Securty wing of KHPS, NEEPCO Ltd. Umrongso, Assam.	6,550.00	Urgent requirement to keep the vehicle in running condition.
118	NEEPCO/ KHPS/ C&P/ U&W/ W-217/ 2022-23/ 4027 Dtd. 25.10.2022	M/s Guwahati Motors, Shop no. 18, Kanti Bedi Market, OPP Rupshree Cinema Hall, A.T. Road.	Supply of genuine spares required for repairing of TATA make Truck bearing Registration No. AS-01-AC/ 9193, attached with Security wing of KHPS, NEEPCO Ltd. Umrongso.	27,505.00	Urgent requirement for repairing of the vehicle.
119	NEEPCO/ KHPS/ C&P/ U&W/ W-217/ 2022-23/ 4054 Dtd. 26.10.2022	M/s Brahmaputra Trade & Agency, 17, Ratan Dewan Road, Ulubari, Guwahati- Assam	Order for supply of spares required for HP Compressor of Khandong Stage-II Power Station, Umrongso. Assam	86,000.00	Urgent requirement for restoration of KhPS-II
120	NEEPCO/ KHPS/ C&P (C)/ F-05/ 2022-23/ 4500 Dtd. 25.11.2022	Dr. Partha Ghosh, Professor, Construction Engg. Department, Jadavpur University, Salt Lake Campus, Kolkata - 700106	Determination of C&Ø value for the rock mass at the foundation level of Khandong Penstock area KHPS, NEEPCO, Umrongso.	90,000.00	Urgent and special nature of work for restoration of Khandong P.S.
121	NEEPCO/KHPS/C &P/ Khandong/W-217/2022-23/ 4511 Dtd 28.11.2022	M/s Bhopal Orthographic Engineering (P) Ltd., Baag Sevaniya, Bhopal - 462043	Repairing & Overhauling of EHT of Khandong Stage-II P.S., KHPS, NEEPCO Ltd. Umrongso.	35,000.00	Urgent work for restoration of KhPS-II
122	NEEPCO/KHPS/ C&P/ U&W/ W-217/ 2022-23/ 4527 30.11.2022	M/s Krishna Generator Service A.T Road, Athgaon, Rly Gate No.-5, Guwahati - 781009	Providing 1 (one) no. of 250 KVA, 3-ph, 415 V Silent type DG Set on hire charge basis required for Adit-II of Kopili P.S. KHPS.	2,21,500.00	Urgent requirement for RR&M works of KPS.
123	NEEPCO/KHPS/ C&P/ U&W/ W-217/ 2022-23/ 4563 30.11.2022	M/s Krishna Generator Service A.T Road, Athgaon, Rly Gate No.-5, Guwahati - 781009	Providing 1 (one) no. of 250 KVA, 3-ph, 415 V Silent type DG Set on hire charge basis required for Adit-II/ Anchor Block-7 of Kopili P.S. KHPS.	4,43,000.00	Urgent requirement for RR&M works of KPS.
124	No: NEEPCO/KHPS/ C&P/Khandong/W-217 /2022-23/ 4618 dtd 06/12/2022	M/s Sengupta Autop mobiles, Lokhra Road, Guwahati	Cleaning dismantling & shifting of 220V, 350 Ah Battery Banks of Khandong P.S., KHPS	98,500.00	Urgent work to facilitate installation of new Battery Bank.
125	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5159 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 250KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Adit-III of Kopili Power Station at KHPS, NEEPCO Ltd. Umrongso.	6,51,000.00	Urgent requirement for construction power supply at Adit-III location of Umrong WCS for RR&M works.
126	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5166 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 250KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Umrong Intake Gate of Kopili Power Station at KHPS, NEEPCO Ltd. Umrongso.	7,21,000.00	Urgent requirement for construction power supply at Adit-III location of Umrong WCS for RR&M works.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
127	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5173 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 250KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Khandong Power Station at KHPS, NEEPCO Ltd. Umrungso.	6,79,000.00	Urgent requirement for power supply to carry out restoration works.
128	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5180 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 250KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Adit-II/ Anchor Block of Kopili P.S. KHPS, NEEPCO Ltd. Umrungso.	4,43,000.00	Urgent requirement for construction power supply at Adit-II/Anchor Block locations of Umrung WCS for RR&M works.
129	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5187 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 250KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Adit-II of Kopili P.S. KHPS, NEEPCO Ltd. Umrungso.	8,86,000.00	Urgent requirement for supply of construction power at Adit-II location of Umrung WCS for RR&M works.
130	NEEPCO/KHPS/C &P/ U&W/ W-217/ 2022-23/ 5194 dtd. 26.12.2022	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Confirm order for "Providing of 1 (one) no. of 125KVA, 3 Ph, 415V, Silent DG Set on hire charge basis required for Khandong Charge Shaft, KHPS, NEEPCO Ltd. Umrungso.	4,59,334.00	Urgent requirement for supply of construction power at Surge shaft location of Khandong WCS for restoration works.
131	No: NEEPCO/KHPS/ C&P/Khandong/W-217 /2022-23/ 4618 dtd 26/12/2022	M/s Sengupta Autop mobiles, Lokhra Road, Guwahati	Cleaning dismantling & shifting of 220V, 350 Ah Battery Banks of Khandong Stage-II P.S., KHPS	89,000.00	Urgent work to facilitate installation of new Battery Bank.
132	NEEPCO/KHPS/ C&P (C)/ F-05/ 2022-23/ 5251 dtd. 28.12.2022	M/s Aqua Solution, Thapana Gaon, AXEL public school Road, Near Forest Office, Lokhara Guwahati-781034	AMC of existing water purifier (Aqua Fresh) of Kopili P.S. from 01.01.2023 to 31.12.2023.	34,200.00	Essential and specialised work related to drinking water. The previous AMC contract was also awarded to the same firm, which was expired on 31.12.2022. The firm agreed to carry out the work in same rate, terms and condition of the previous order.
133	NEEPCO/KHPS/C &P /Kopili /W-124/2022-23/4177 Dt. 01.11.2022	M/s BHEL, Salt Lake City, Kolkata-700091	Deputation of BHEL Expert for supervision of complete erection, testing & commissioning of two Nos. of Butterfly Valve of Kopili P.S. KHPS	27,74,200.00	Butterfly valves are supplied by BHEL. Supervision of OEM Experts are essential during erection, testing & commissioning of the same.
134	NEEPCO/KHPS/C &P/W-382/ 2022-23/ 4470 Dtd. 22.11.2022	The Superintendent of Police, District Dima Hasao, Haflong	Deployment of security personnel at KHPS, NEEPCO Ltd. Umrungso.	39,35,000.00	Essential security service
135	NEEPCO/KHPS/C &P (C)/ W-217/2022-23/3070 Dt. 13.10.2022	Ganga Joshi, Umrungso Bazar, Dima Hasao, Assam	Day to day support service of Repair and maintenance of internal electrification of residential/ non-residential building as well as HT/LT electrical distribution system/ telephone lines, workshop and any outdoor line maintenance etc. by providing Skilled, Semiskilled and unskilled workmen at KHPS, NEEPCO Ltd. Umrungso, Dima Hasao, Assam-788931 for a period of 9(nine) months w.e.f. 01.10.2022 to 30.06.2023	40,81,117.00	The work is essential for maintaining electricity service supply system at KHPS. Due to shortage of man power the contract workers are being engaged through local contractor.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
136	NEEPCO/ KHPS/ C&P (C)/ F-07/ 2022-23/ 3929 Dtd. 15.10.2022	Sri Krishna Prasad Joshi, Umrongso, Dima Hasao, Assam	Maintenance of PRC cum Botanical Garden, Nursery and Maintenance of different Parks at Permanent colony/ Plantation in the project area, KHPS, NEEPCO Ltd, Umrongso, Assam for a period of 09 (nine) months w.e.f. 01.10.2022 to 30.06.2023	24,43,374.00	The work is essential for maintaining of green environment. Due to shortage of man power the work is being done through local contractor.
137	NEEPCO/KHPS/C &P (C) /F-07/2022-23/3943 Dtd. 15.10.2022	Sri Birensing Engti, Umrongso Market, Umrongso- 788931, Dima Hasao	Support service for House Keeping of Kopili P.S. along with Field Hostel and adjoining areas inside the Power Station premises by providing adequate number of unskilled labours at KHPS, NEEPCO Ltd. Umrongso.	15,05,331.00	Essential works. Due to shortage of man power, support service is being taken through the local contractor.
138	NEEPCO/KHPS/C &P/F-07/2022-23/4305 Dtd 05.11.2022	Mr Ramsing Ronghi, Umrangso, Dima hasao, Assam	Support service for running and maintenance of water supply network at Umrangso Colony, 5th KM Colony, Kopili P.S. Colony and Khandon Dam site including regular operation & maintenance of 5 Nos. submergible water pumps of dip tubewel by providing adequate nos. of labour at KHPS Umrangso, from 01.10.2022 to 30.06.2022	26,35,674.00	Essential works. Due to shortage of man power, support service is being taken through the local contractor.
139	NEEPCO/KHPS/C &P/Khandong/W-217/2022-23/4404 Dtd 11.11.2022	Ganga Joshi, Umrangso Bazar, Dima Hasao, Assam	Order for providing 3 (three) nos. Skilled manpower for "Day to day support service of Repair and maintenance of internal electrification of residential/ non-residential building as well as HT/LT electrical distribution system/ workshop and any outdoor line maintenance etc. at KHPS, NEEPCO Ltd. Umrangso, Dima Hasao, Assam-788931 for a period of 1(one)year w.e.f. 21.11.2022 to 20.11.2023	10,25,612.00	Essential works. Due to shortage of man power, the work is being carried out by support service taken through the local contractor.
140	NEEPCO/KHPS/ C&P (C)/ F-05/ 2022-23/ 5091 dtd. 20.12.2022	Sri Birensing Engti, Umrangso, Dima Hasao, Assam	Construction of Cable trench to RO Room from 132KV SY of Khandong P.S. KHPS	13,73,242.00	Urgent work for restoration of grid power supply to the power stations and various locations of work fronts through PS-I & PS-II lines.
141	NEEPCO/KHPS/ C&P (C)/ F-07/ 2022-23/ 5152 dtd. 24.12.2022	Sri Ramsing Ronghi, Umrangso, Dima Hasao, Assam	Support service for assisting in day to day supervision of Hydro Mechanical Works under HSM-I at KHPS by providing 04 (Four) nos. of Skilled labour for a period of 12 (twelve) months w.e.f. 01.01.2023 to 31.12.2023.	12,16,786.00	Due to shortage of manpower, the skilled contract workers needed to be engaged through the local contractor on urgent basis.
142	NEEPCO/KHPS/ C&P (C)/ F-05/ 2022-23/ 5266 dtd. 29.12.2022	Sri Khogendra Hojai, Umrangso, Dima Hasao, Assam.	Repair and renovation of existing dewatering drain from valve House to main road of Khandong P.S. at KHPS, Umrangso.	14,13,043.00	Urgent work to facilitate dewatering for restoration works of KhPS & KhPS-II.
143	NEEPCO/KHPS/ C&P (C)/ F-05/ 2022-23/ 5284 dtd. 29.12.2022	Sri Pogendra Daolagajao, Umrangso, Dima Hasao, Assam.	Construction of Dimasa Traditional Community Hall at Umrangso, under CSR & S Scheme for the year 2021-22 against Kopili H.E. Plant Umrangso (2nd Phase)	10,28,079.00	The local contractor was nominated by the beneficiary of CSR work i.e Dimasa Student Union, Umrangso Branch Committee, as the 1st phase work was also carried out by the same contractor.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
144	NEEPCO/KHPS/ C&P/ Khandong / W-217/ 2022-23/ 3054 Dtd. 12.10.2022	M/s R.R. Engineering & Company, Oppsite to NPCIL Township, Dhaknagla Narora, Bulandshahr (U.P.)	Providing manpower for support service at different activities related to Khandong & Khandong Stage-II Power Stations as well as its related switchyard for a period of 3(three) months w.e.f. 01.10.2022 to 31.12.2022	39,51,030.00	Engagement of manpower is urgent for early restoration of both Khps & KhPS-II Power Stations
145	NEEPCO/KHPS/C &P/Khandong/W-217/2022-23/4333 Dtd 07.11.2022	M/s NE Green Energy, House No 149 , Tamulbari, Jorhat-785616	Providing 4(four) nos. of Skilled Manpower for " Support service for operation of Khandong Stage-II Power Station at Kopili Hydro Power Station , NEEPCO Ltd., Umrangso, Assam	14,49,078.00	Due to accute shortage of manpower, support service is being taken through contractor for various power house related works.
146	NEEPCO/KHPS/ C&P (C)/ F-05/ 2022-23/ 4541 dtd. 30.11.2022	APS Hydro Pvt. Ltd. Kirti Nagar, New Delhi - 110015	Cutting of concrete at the toe of Anchor Block under Khandong Stage-II P.S. (1X25 MW).	22,45,572.00	The work was urgent for repairing Upper and Lower Horizontal portion Penstock of KhPS-II.
147	SAP PO No.3700003311 Dtd.14/10/2022.	M/s BHEL, Guwahati	Order for Transportation of 400 KV CVT rom BHEL, Bhopal to Dikrong Power Station,RHPS,Hoz,Arunachal Pradesh.	1,17,166.92	Order placed for regularazation of expenditure against transporation of material based on actual document submitted.
148	PO No. 3700003832 Dts. 13/12/2022	M/s Kirloskar Brothers Limited	Order for deputation of service engineer for supervision of upgradation work of shaft sealing system of 225KW Kirloskar make Pump Motor set for cooling water system of RHPS	1,88,800.00	Required to improve the operational capability of the C.W. Pumps
149	RHPS/Sr.M(E/M)/ US&W/T-25(Vol-VII)/2022-23/ 755 Dtd.06.10.2022	M/s. Pitapool Filling Station, Yazali, Dist. Lower Subsnsiri, A.P.	Supply Order for 12 KL HSD(Tanker Delivery) for D.G. Sets.	9,91,320.00	Procurred from dealer of IOC in the vicinity of plant which is required for Running & maintenance of 2X625 KVA DG Sets.
150	SAP PO No.- 3600001615 Dtd.22/11/2022	M/s Dream House, Naharlagun	Procurement of furniture of One office table & One Revolving Chair for O/o GM(E/M)-I,RHPS.	75,303.67	Procurement taken up with Authorised Dealer due to urgent requirement .
151	RHPS/Sr.M(E/M)/ US&W/T-25(Vol-VII)/2022-23/ 886 Dtd. 11.11.2022	M/s. Pitapool Filling Station, Yazali, Dist. Lower Subsnsiri, A.P.	Supply Order for 12 KL HSD(Tanker Delivery) for D.G. Sets.	9,91,200.00	Procurred from dealer of IOC in the vicinity of plant which is required for Running & maintenance of 625 KVA DG Sets at 43 Km & Hoz.
152	PH SAP PO No. 3600001618 Dtd.24/11/2022	M/s NKC Petrol Depot,Doimukh	Order for Supply of HSD for Dikrong Power House,RHPS,NEEPCO Ltd.,A.P.	3,28,600.00	Supply of HSD for Dikrong Power House,RHPS,NEEPCO Ltd.,A.P.
153	NEEPCO/RHPS/S R. MANAGER(C)/ R&B(M)/ T-102/2022-23/ 467 Dated:- 31.10.2022	M/s. B.Y. Enterprise, Yazali, Dist: Lower Subansiri, (A.P.)	Confirmatory Order for supply of Hydraulic Excavator cum loader and 5 cum Tipper along with 4 nos. of labour for development of volley ball ground at 43km NEEPCO colony, RHPS, Ar. Pr.	1,82,672.00	Clearing of Landslides on pitapool road taken upon on urgent basis to allow movement of vehicle.
154	NEEPCO/RHPS/S R. MANAGER(C)/ R&B(M)/ T-102/2022-23/ 474 Dated:- 31.10.2022	M/s. M.T Enterprise, Yazali, Dist: Lower Subansiri, (A.P.)	Confirmatory Order for supply of Hydraulic Excavator cum loader and 5 cum Tipper along with 4 nos. of labour for removal of landslide debris along pitapool Dam site road,RHPS, NEEPCO Ltd., Ar. Pr.	1,73,680.00	supply of Hydraulic Excavator cum loader and 5 cum Tipper along with 4 nos. of labour for removal of landslide debris along pitapool Dam site

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
155	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2420 Dtd. 31/10/2022	M/S T.T. Enterprise, Vill-Luksin(Dakte, Hoj),P.O.-Kheel, P.S.-Sagalee, Papumpare Dist.(A.P)	W/O for supply of Skilled Labours (L.V. Driver) for driving at NEEPCO Health Centre, RHPS, NEEPCO, Hoz	4,19,419.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
156	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2442 Dtd. 31/10/2022	M/S Chukhu Taro, Neal Kali Mandir, 43 Km., Yazali, Lower Subansiri Dist.(A.P)	W/O for supply of 02(Two) Nos. Skilled Labour- one labour for NEEPCO Health Centre, RHPS, Hoz and one Driver for vehicle driving at NEEPCO Dispensary, RHPS, 43 Km.	4,19,419.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
157	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2431 Dtd. 31/10/2022	M/S Chukhu Taro, Neal Kali Mandir, 43 Km., Yazali, Lower Subansiri Dist.(A.P)	W/O for supply of Labour for day to day maintenance & up-keeping of NLP Transit Camp. & G/House, 43 Km., RHPS, NEEPCO & 1(One) Skilled Labour for day to day & statutory works at F&A Wing, RHPS, Yazali.	8,34,570.10	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
158	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2453 Dtd. 31/10/2022	M/S N.C.T. Enterprise Vill- Dakte- Hoj(Yayee),P.O.- Kheel, P.S.- Sagalee, Papumpare Dist.(A.P)	W/O for supply of Skilled daily wages person at NEEPCO Health Centre, RHPS, NEEPCO, Hoz(A.P)	419,419/-	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
159	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2426 Dtd. 31/10/2022.	M/S Pill Brothers, Yazali,, Lower Subansiri Dist.(A.P)	W/O for day to day maintenance and upkeeping of NEEPCO G/House, D-Type Colony, etc., 43 KM., NLP Transit Camp, RHPS, NEEPCO & F&A Wing, RHPS, Yazali .	9,98,888.80	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
160	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2414 Dtd. 31/10/2022.	M/S T.D.R. Enterprise, Potin, Lower Subansiri Dist.(A.P)	W/O for supply of Skilled Labours- 01(One) No. L.V. Driver & 2(two) Nos of Nursing Staffs at NEEPCO Dispensary, RHPS, NEEPCO, 43 Km., Yazali(A.P).	6,29,128.50	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
161	RHPS/HRD/04/07/ Vol.-VIII/2022- 23/2436 Dtd. 31/10/2022.	M/S K.Y.Y.Y.. Enterprise, Yazali, Possa-43, Lower Subansiri Dist.(A.P)	W/O for supply of skilled daily wages person at NEEPCO Dispensary, RHPS, 43 Km., Yazali.(A.P)	2,09,709.50	supply of skilled daily wages person at NEEPCO Dispensary, RHPS, 43 Km.
162	HCMW PO No.- 3700003254 Dtd.03/10/2022	M/s NCT Enterprises, Dakte- Hoz	Jungle Clearance along Surge Shaft road, at RHPS,Hoj,Arunachal Pradesh.	99,169.56	Periodic cleaning of jungle is required around the sapling planted at that area.
163	HCMW PO NO.- 3700003256 Dtd.03/10/2022	M/s Taba Sera,Dakte Hoz	Constuction of CC shoulder along approach road from the main entry gate to SPT- C-4 at RHPS,Arunachal Pradesh.	99,454.70	Taken up with local registered contractor to provide access to the downstream area of road.
164	HSM PO No.3700003460 Dtd.05/11/2022	M/s Nabam tad, Yazali	Cleaning of Jungle area at Gyabil and Kungitot ARG Station and its surroundings,Arunachal Pradesh.	98,909.00	For proper Maintenance of ARG site.
165	HSM PO NO.3700003481 Dtd.07/11/2022	M/s T.J. Enterprise, Potin	Cleaning of jungle area at Ch.300 m to Ch.500m (Ch.0 at the exit gate of Intake site), Right Bank,41 Km RHPS,Dam Site,Arunachal Pradesh.	99,645.00	For proper supervision of the structure and to facilitated maintenance works at site.
166	HSM PO NO.3700003475 Dtd.07/11/2022	M/s Rini Enterprise, Potin	Cleaning of Jungle at Amgi and Todo ARG Station and its Surroundings ,Arunachal Pradesh.	98,601.00	For proper Maintenance of ARG site.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
167	HSM PO No.3700003485 Dtd.07/11/2022	M/s K.Y.Y.Y. Enterprise, Poosa	Cleaning of jungle area at Ch.100 m to Ch.300m (Ch.0 at the exit gate of Intake site), Right Bank,41 Km RHPS,Dam Site,Arunachal Pradesh.	91,861.00	For proper supervision of the structure and to facilitated maintenance works at site.
168	HSM PO NO.3700003476 Dtd.07/11/2022	M/s BS Enterprise, Yazali	Cleaning of Jungle area at GD Station at Yazali Agicultural Farm and its surroundings,Arunachal Pradesh.	99,562.01	For proper Maintenance of GD Station
169	HSM PO No.3700003480 Dtd.07/11/2022	M/s Bamang Takam, Poosa	Clanig of Jungle area at Dead AWS Station and its surroundings, Arunachal Pradesh.	97,923.01	For proper Maintenance of AWS Station
170	HSM PO No,3700003487 Dtd.07/11/2022	M/s Nabam Tad, Yazali	Hiring of JCB for earthwork at (1) Dam Top to Dam Road due to landslide(2) near Security Barrack Right Bank due to Landslide(3) Levelling of Earth Filling on Water supplying pipe ,Dam Site,RHPS,41 Km, Yazali,Arunachal Pradesh.	1,97,784.06	To clear the landslide area on the approach road near Intake for movement of shift duty persons engaged at the Dam.
171	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T- 101/22-23/481 Dtd.01/11/2022	M/s Nabam Tad, Yazali	W.O for " Jungle clearance and road side drain clearance along Damsite-Pitapool road from RHEP Dam main gate upto Thou Nallah (Ch.0.000 km to Ch.0.800 km) Grp-I"	65,519.00	Jungle clearance done to ensure free movement of vehicle and officials in the Damsite -Pitapool road for shift duty persons.
172	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T- 101/22-23/495 Dtd.01/11/2022	M/s T.Brothers, Emchi	W.O for " Jungle clearance and road side drain clearance along Damsite-Pitapool road from RHEP Dam main gate upto Thou Nallah (Ch.0.800 km to Ch.1.600 km) Grp-II"	68,913.00	Jungle clearance and road side drain clearance along
173	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T- 101/22-23/488 Dtd.01/11/2022	M/s Rini Enterprise, Potin	W.O for " Jungle clearance and road side drain clearance along Damsite-Pitapool road from RHEP Dam main gate upto Thou Nallah (Ch.1.600 km to Ch.2.400 km) Grp-III"	68,105.00	Jungle clearance and road side drain clearance along
174	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T- 101/22-23/511 Dtd.07/11/2022	M/s K.Y.Y.Y. Enterprise, Poosa	Confirmatory W.O for " Upkeep of RHPS Dispensary and Sanitation of 43 Km NEEPCO Colony,RHPS,yazali,Arunachal Pradesh.	9,00,576.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
175	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T- 101/22-23/518 Dtd.07/11/2022	M/s Taw Peris, Pitapool	Confirmatory W.O for " Upkeep of RHPS Dam Road rom Pitapool to Thou Nallah Ch.0.00 Km to Ch.3.34 Km (Ch.0.00 at junction of Ziro-Kimin road),RHPS,Yazali,Arunachal Pradesh.	7,50,479.00	Jungle clearance done to ensure free movement of vehicle and officials in the Damsite -Pitapool road for shift duty persons.
176	SAP PO NO.3700003593 Dtd.08/11/2022	M/s H.B Enterprise, Pitapool	Order for Supply of 2(two) nos. of Skilled labour for assisting the Routine works of the IT wing of RHPS,Arunachal Pradesh.	4,23,412.24	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
177	SAP PO NO.- 3700003664 Dtd.28/11/2022	M/s K.Y.Y.Y. Enterprise, Poosa	Order for supply of 2(two) nos. of Semi- Skilled Labour on job Contract basis for assisting in day to day maintenance O/o HOP, RHPS,Arunachal Pradesh.	2,78,424.20	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
178	RHPS/Sr.M(E/M)/ US&W/W-10(Vol- IX)/2022-23/ 960 Dtd. 28.11.2022	M/s. Taba Tad, Vill. Hoj(Yayee), PO & PS - Sagalee, Dist. Papumpare, A.P.	W.O. for Erection of 9M long GI Tabular Poles for Street Lighting and Dismantling of Tabular Poles at Permanent Colony, Hoz(AP)	2,58,992.00	Illumination done for monitoring of the area by Security

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
179	NEEPCO/RHPS/D GM©/S&T/T-16/22/23/403 dated 04.11.2022	M/s B.Y. Enterprise,Yazali, A.P.	Work Order for engaging 1(one) no. of Skilled Labour & 1(one) no. of un-skilled Labour for the period w.e.f. 01.10.2022 to 31.03.2023	3,63,233.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
180	NEEPCO/RHPS/D GM©/S&T/T-16/22/23/398 dated 04.11.2022	M/s T.D.R. Enterprise	Work Order for engaging 1(one) no. of Skilled Labour for the period w.e.f. 01.10.2022 to 31.03.2023	2,11,704.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
181	NEEPCO/RHPS/D GM©/S&T/T-16/22/23/393 dated 04.11.2022	M/s Chukhu Taro,Yazali, A.P.	Work Order for engaging 1(one) no. of Skilled Labour & 4(four) no. of semi-skilled Labour for the period w.e.f. 01.10.2022 to 31.03.2023	9,17,079.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
182	HCMW P.O no 3700003430 Dtd.03/11/2022	M/S Tana Senkam, DAKTE-HOJ-791110 Arunachal Pradesh	Hill side drain clearance of surge shaft road from ch 2500 to 3800 at RHPS, Hoj, A.P.	63,001.38	Taken up for clearing of the drain to prevent water logging which may result in deterioration of existing road.
183	HCMW P.O no 3700003436 Dtd.03/11/2022	M/s Taba Sera, Hoz	Hill side drain clearance of surge shaft road from ch 1200 to 2500 at RHPS, Hoj, A.P.	63,001.38	Hill side drain clearance of surge shaft road
184	HCMW P.O No 3700003429 Dtd.03/11/2022	M/s Pagatara Construction (P) Ltd., Toru Circle-791112,(AP)	Supply of 1(one) Nos of hydraulic excavator for clearance of slides at chainage 0.00 to 800.00m of surge shaft road, RHPS, A.P.	93,241.06	Clearing of Landslides on pitapool road taken upon on urgent basis to allow movement of vehicle.
185	HCMW Po.No.370000359 7 Dtd.18/11/2022	M/s Taba Sera, Hoz	Temporary diversion wall to divert drain water near catchpit drain along material gate road at Dikrong Power House,Hoz, RHPS,A.P.	97,577.00	To prevent rain water moving into PH.
186	HCMW Po.No.370000359 8 Dtd.18/11/2022	M/s Taba Sera, Hoz	Drain Clearance in the periphery of Dikrong Power House complex at RHPS,Hoz,A.P.	70,270.78	To clear debris which had accumulated in the SY area which had restricted access to equipments in the SY..
187	SAP Order No.3700003434, dtd. 03.11.2022	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	Order for Day to Day maintenance of Dikrong Power House Canteen and NEEPCO Guest House, Hoj for the period 01.10.2022 to 31.03.2023	7,99,287.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
188	SAP Order No.3700003444 dtd. 04.11.2022	M/s Taha Tana Tara Construction Agency, Hoj, Arunachal Pradesh.	Order for Operation of 625 KVA DG Sets installed at Dikrong Power House, Hoj for the period 01.10.2022 to 31.03.2023	7,68,414.00	Operation of 625 KVA DG Sets installed at Dikrong Power House,
189	SAP Order No.3700003471 dtd. 07.11.2022	M/s Pagatara Coorporation Pvt. Ltd., Hoj, Arunachal Pradesh	Order for Work contract for engagement of 6(six) Nos. of Contract Engineer for Power House Operation duty at Dikrong Power House, Hoj for the period December,2022 to May, 2023	21,03,201.00	Work contract for engagement of 6(six) Nos. of Contract Engineer for Power House Operation duty at Dikrong Power House
190	SAP Order No.3700003456 dtd. 05.11.2022	M/s Taha Tana Tara,construction Agency, Dakte Hoj (AP),	Order for work contract for engagement of daily waged 02(Two) Nos.(Skilled) person for Data Entry for ERP at Dikrong Power House,RHPS,Hoj (AP).	4,19,217.00	work contract for engagement of daily waged 02(Two) Nos.(Skilled) person for Data Entry for ERP at Dikrong Power House
191	SAP Order No.3700003458 dtd.05.11.2022	M/s NCT. Enterprise, Dakte, Hoj, (AP),	Order for work contract for engeatement of daily waged 01(One) No. Skilled and 01 (One) No. Semi-skilled person for Fire Fighting works at Dikrong Power House, RHPS,Hoj, (AP).	3,84,207.00	work contract for engeatement of daily waged 01(One) No. Skilled and 01 (One) No. Semi-skilled person for Fire Fighting works at Dikrong Power House

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
192	SAP Order No. 3700003562, Dt. 16-11-2022	M/s Pagatara Construction (P) Ltd., Toru Circle-791112,(AP)	Work order for Jugle Clearance in between Hill Slope of 132kV Switchyard & Power House Aproach Road at Hoj.	68,625.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
193	P.O. No. 3700003427, dt. 03-11-2022.	M/s Chukhu Taro, 43Km., Yazali, Arunachal Pradesh.	Order for work contract for "Handling of Store Materials at Power House Store, Dikrong Power House site, Ranganadi H.P. Station, NEEPCO Ltd., Hoj, A.P.	3,24,627.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
194	R&B SAP PO.3700003512 Dtd.10/11/2022	M/s. Bamang Takam, Vill- Poosa, Dist: Lower Subansiri, Arunachal Pradesh	Jungle Clearance the periphery of raw water intake and all along pipe lines layout from intake point toward the possa bridge, RHPS, NEEPCO Ltd., Ar. Pr.	74,500.00	Jungle Clearance the periphery of raw water intake and all along pipe lines layout from intake point toward the possa bridge,
195	RHPS/HRD/04/07/Vol.-VIII/2022-23/2684 Dtd. 30/11/2022	M/S Chukhu Taro, Neal Kali Mandir, 43 Km., Yazali, Lower Subansiri Dist.(A.P)	W/O for supply of 01(One) No. Skilled Labour for assisting in day to day office works at NEEPCO Dispensary, RHPS, 43 Km.	1,57,888.47	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
196	RHPS/HRD/04/07/Vol.-VIII/2022-23/2678 Dtd. 30/11/2022	M/S T.J. Enterprise, Potin, Lower Subansiri Dist.,(A.P)	W/O for supply of 01(One) No. Skilled Labour for assisting in day to day office works at NEEPCO Dispensary, RHPS, 43 Km.	1,57,888.47	supply of 01(One) No. Skilled Labour for assisting in day to day office works at NEEPCO Dispensary
197	RHPS/HRD/04/07/Vol.-VIII/2022-23/2672 Dtd. 30/11/2022	M/S N.C.T. Enterprise, Village-Dakte-Hoj(Yayee), P.O.- Kheel, P.S- Sagalee, Papum Pare Dist.(A.P).	W/O for supply of 01(One) No. Skilled Labour for assisting in day to day office works at NEEPCO Health Centre, RHPS, Hoz..	1,53,278.58	supply of 01(One) No. Skilled Labour for assisting in day to day office works at NEEPCO Health Centre
198	RHPS/HRD/04/07/Vol.-VIII/2022-23/2666 Dtd. 30/11/2022	M/S T.T. Enterprise, Village-Luksin(Dakte, Hoj), P.O./P.S.- Kheel, Sagalee, Papum Pare Dist.(A.P).	W/O for supply of 01(One) No. Un-Skilled Labour for assisting in day to day office works at NEEPCO Health Centre, RHPS, Hoz.	1,12,984.13	supply of 01(One) No. Un-Skilled Labour for assisting in day to day office works at NEEPCO Health Centre
199	SAP PO 3700003785 Dtd.3/12/2022	M/s T.J.Enterprise, Potin	Order for Supply of 01(One) No. of Semi Skilled labour on Job Cotract basis for assisting in day to day office works O/o GM(C),RHPS.	1,31,805.16	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
200	HCMW PO No.3700003770 Dtd. 06/12/2022	M/S Tana Senkam Dakte-Hoj, Papum Pare, A.P.	Temporary PCC speed breaker at Dikrong Power House roat, Hoj, RHPS, A.P.	94,866.51	Required as a part of Safety mesures to be incorporated along the P.H.Road to restict the speed of vehicles.
201	HCMW PO No.3700003774 Dtd. 06/12/2022	M/S Taba Sera , Dakte-Hoj, Papum Pare, A.P.	Jungle clerance for Adit-III front area at RHPS, Hoj, A.P.	98,554.00	For proper Maintenance of Adit-III area site.
202	NEEPCO/RHEP/D GM(C)/HSM/T-1/2022-23/823-26	M/S T.J. Enterprise,Potin	Supply of one skilled labour for the work of Dam control room for data entry operation	1,73,940.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
203	NEEPCO/RHEP/D GM(C)/HSM/T-1/2022-23/827	M/S Bamang Takam,Poosa	Cleaning of Jungle area at Ch.1300m to Ch.1500m at right bank,41km	91,984.00	For proper supervision of the structure and to facilitated maintenance works at site.
204	NEEPCO/RHEP/D GM(C)/HSM/T-1/2022-23/793 Dtd.02/12/2022	M/S T.P. Enterprise	Cleaning of jungle area at Ch.900m to Ch.1100m(Ch. 0 at the exit gate of Intake site),Right Bank,41 Km,RHPS	91,645.00	Cleaning of jungle area at Ch.900m to Ch.1100m(Ch. 0 at the exit gate of Intake site),Right Bank,41 Km,RHPS
205	NEEPCO/RHEP/D GM(C)/HSM/T-1/2022-23/798 Dtd.02/12/2022	M/S T.Brothers Enterprises,Rub Dam Top	Cleaning of Jungle area at CH. 1100 m to CH.1300m (Ch.0 at the exit gate of Intake site) ,Right bank ,RHPS,41km	94,109.00	Cleaning of Jungle area at CH. 1100 m to CH.1300m (Ch.0 at the exit gate of Intake site) ,Right bank ,RHPS,41km

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
206	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/788 Dtd.02/12/2022	M/S TDR Enterprise,Potin	Supply of one skilled labour for the work of office establishment at RHPS	1,77,905.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
207	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/803 Dtd.02/12/2022	M/S T.H. Enterprise,Yazali	Jungle clearance along the ring bund at the right bank of RHPS reservoir ,43 km,Yazali	99,149.00	For proper supervision of the structure and to facilitated maintenance works at site.
208	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 967 Dtd. 01.12.2022	M/s. H. B. Enterprises, 10666, New Pitapool, Yazali, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Day to day works under the office of Sr.Manager(E/M), US&W, GM(E/M) and other miscellaneous works, RHPS, A.P.	3,80,678.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
209	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 982 Dtd. 3.12.2022	M/s. Bamang Takam, Village - Possa, PO -R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line from Location No. 15 to Location No. 19.	43,435.00	Providing Jungle clearance to maintain the 'Right-off' way to 33kv HT Line & also to maintain adequate ground clearance along the line.
210	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 989 Dtd. 3.12.2022	M/s. C. Peri Enterprises, Vill. Possa, Yazali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 06 to Location No. 10 near Reservoir	40,663.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
211	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 996 Dtd. 3.12.2022	M/s. Chukhu Taro, Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation under 33 KV Line from 33 KV Switchyard, DPH to Location No. 6 near Reservoir.	44,359.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
212	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1003 Dtd. 3.12.2022	M/s. Chukhu Taro, Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 11 KV HT Line from DPH to Dam/Intake site.	56,373.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
213	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1017 Dtd. 3.12.2022	M/s. KYYY Enterprises, Village Possa, PO/PS - Yazali, Dist. Lower Subansiri, A. P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 135 to Location No. 142.	46,208.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
214	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1024 Dtd. 3.12.2022	M/s. T.J. Enterprises, Potin Village, PO/PS - Yazali, P.O. R. N. Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 41 to Location No. 80.	89,335.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
215	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1031 Dtd. 3.12.2022	M/s. Goyee Trade Centre, Yazali, P.O. R. N. Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 24 to Location No. 26.	47,132.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
216	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1038 Dtd. 3.12.2022	M/s. Taba Talar, Village - Rub, Yazali, P.O. R. N. Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 29 to Location No. 41.	58,838.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line

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1	2	3	4	5	6
217	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1045 Dtd. 3.12.2022	M/s. Taba Talar, Village - Rub, Yazali, P.O. R. N. Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 19 to Location No.23.	44,359.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
218	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1052 Dtd. 3.12.2022	M/s. Chukhu Taro, Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 10 to Location No.15.	38,814.00	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation of 33 KV HT. Line
219	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1112 Dtd. 20.12.2022	M/s. T. Brothers Enterprise, Village-Potin, PO/PS. - Yazali, Dist. Lower Subansiri, A. P.	W.O. for Erection of Steel Tabular Poles for street Lighting and laying of XLPE Power Cable from Dam to Intake PLHEP, A.P.	5,56,937.00	Required for improving illumination of the strategic areas at P.H. Complex Hoj. Taken up through local regaistered contractor.
220	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1123 Dtd. 20.12.2022	M/s. KYYY Enterprises, Village-Possa, PO/PS - Yazali, Dist. Lower Subansiri, A. P.	W.O. for painting of Lt/High Mast Poles for street lights 43 Km. Colony, PLHEP, Yazali, A.P.	40,572.00	painting of Lt/High Mast Poles for street lights 43 Km. Colony, PLHEP, Yazali, A.P.
221	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1134 Dtd. 22.12.2022	M/s. Kullu Enterprise, Village - Pitapool, PO/PS - Yazali, Dist. Lower Subansiri, A. P.	W.O. for Re-alignment of 33 KV HT line from Location No. 126-129 and Location No. 136-138 of 43 Km. - Hoz - PLHEP, A.P.	3,33,092.00	Providing Jungle clearance to maintain the 'Right-off' way to 33kv HT Line & also to maintain adequate ground clearance along the line.
222	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/862 Dtd.17.12.2022	M/S TDR Enterprise	Cleaning of Jungle area at Ch.1400m to Ch.1600m, Left bank, 41 KM, RHPS	99,586.00	For proper supervision of the structure and to facilitated maintenance works at site.
223	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/871 Dtd.20.12.2022	M/S Chuku Taro	Cleaning of Jungle area at Ch.1000m to Ch.1200m , Left bank , 41 km, RHPS	99,572.00	For proper supervision of the structure and to facilitated maintenance works at site.
224	PH&SY(O&M) PO.No.- 3700004008 Dtd.21/12/2022	M/s Taba Tad, Hoz	Ex-Post facto Order for Site Decvelopment (Levelling) work for Spare Reactor & Burnt Oil Pit of 400 KV GIS Bay Extension at PLHPS.	6,40,002.55	Site Development works taken up through local regaistered contractor for facilitating installation of the 400 kV Bus Reactor.
225	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1010 Dtd. 3.12.2022	M/s. Bida Enterprises, Naharlagun	W.O. for Jungle clearance by cutting/removal of creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 142 to Location No. 173 Dam/Intake site.	32,961.00	Providing Jungle clearance to maintain the 'Right-off' way to 33kv HT Line & also to maintain adequate ground clearance along the line.
226	NEEPCO/R&B(M)/Sr.M(C)/T-101/22-23/594 Dtd.17/12/2022	M/s Rini Enterprise, Potin	W.O. for Clearance of Saturated Soil/Silt debris from inside of raw water intake at Poosa, A.P.	51,586.00	Periodic cleaning of Raw Water Intake required to ensure adequate water supply to 43km NEEPCO Colony.
227	NEEPCO//RHPS/DGM(C)/S&T)/T-16/22-23/427 Dtd.02/12/2022	M/s. T.J. Enterprises, Potin	W.O for Engaging 01(one) no. of Semi-Skilled Labour for the period w.e.f. 16/11/2022 to 31/03/2023.	1,30,572.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
228	DPH PO. No.3700003395 Dtd.31/10/2022	Eureka Offset & Imaging Systems, Naharlagun, Ar.P	Order for Printing of daily Temperature Log Sheet for Power House Control Room of Dikronmg Power House, RHPS, Hoz,	27,258.00	Printing taken up for The firm is a nearest Supplier of Printing Consumable.
229	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 775 Dtd. 13.10.2022	T. P. Enterprise, Yazali - 791119, A.P.	W.O. for providing of hired vehicle for celebration of Bijli Mahotsa/AKAM, RHPS, A.P.	45,202.00	Taken to provide logistic support to neepco official engaged in organizing work for celebration of Bijli mahotsav.

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1	2	3	4	5	6
230	RHPS/Sr.M(E/M)/US&W/T-10(Vol-VIII)/2022-23/ 785 Dtd. 15.10.2022	M/s. L.M. Enterprises, Sahid Kanaklata Path, H/No. 02, Odalbakra, Lalganesh, Guwahati - 781034, Assam,	Order for supply of 200 W LED Light.	1,04,000.00	Procurement taken up for providing of illumination in indoor in badminton court.
231	HSM PO No.3700003406 Dtd.02/11/2022	M/s Basar & Sons, Guwahati	Work of repairing of Flow More make 40HP(Calama) submersible pump (Ex-post)	77,415.01	Repairing taken up for maintaining spare to meet any exigencies
232	NEEPCO/RHPS/R &B(M)/Sr.M(C)/T-102/22-23/537 Dtd.11/11/2022	M/s Agency Centre, Naharlagun	Order for Supply of 3(three) nos. of Brush cutter FR-230 Beck Peck (SITHL Brand)".	99,000.00	To enable jungle/grass cutting in 43 Km area.
233	HSM PO No.3700003416 Dtd.02/11/2022	M/s MT Enterprise, Lower Subansiri	Cleaning of jungle area at Ch.500 m to Ch.700m (Ch.0 at the exit gate of Intake site), Right Bank,41 Km RHPS,Dam Site,Arunachal Pradesh.	90,259.01	For proper supervision of the structure and to facilitated maintenance works at site.
234	HSM PO No.3700003417 Dtd.02/11/2022	M/s MT Enterprise, Lower Subansiri	Cleaning of jungle area at Ch.700 m to Ch.900m (Ch.0 at the exit gate of Intake site), Right Bank,41 Km RHPS,Dam Site,Arunachal Pradesh.	91,645.01	For proper supervision of the structure and to facilitated maintenance works at site.
235	HSM PO No.3700003482 Dtd.07/11/2022	M/s HL Enterprise, Ziro	Cleaning of jungle area at Seya and Dem ARG Station and its Surroundings Arunachal Pradesh.	99,525.00	For proper Maintenance of ARG site.
236	RHPS/Sr.M(E/M)/US&W/T-16(Pt-VIII, Vol-II)/2022-23/ 911 Dtd. 15.11.2022	M/s. Silpa Enterprise, N.T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith supply of required spares for V/No. AR-06-9256(Swaraj Mazda)	2,867.00	Repairing necessary to keep the vehicle in running condition.
237	RHPS/Sr.M(E/M)/US&W/T-16(Pt-III, Vol-II)/2022-23/ 918 Dtd. 15.11.2022	M/s. Silpa Enterprise, N.T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith supply of required spares for V/No. AR-06-1281(Gypsy)	3,788.00	repairing alongwith supply of required spares for V/No. AR-06-1281(Gypsy)
238	RHPS/Sr.M(E/M)/US&W/T-10(Pt-II, Vol-II)/2022-23/ 925 Dtd. 15.11.2022	M/s. Silpa Enterprise, N.T. Road, Khelmati, North Lakhimpur, Assam.	Work Order for repairing of Kheraj Make Siren.	33,984.00	Repairing taken up for mainataining spare during emergency situation.
239	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 932 Dtd. 15.11.2022	M/s. Kuku FABS & Engineering, Harmutty, P.O. Benderdewa-791123, North Lakhimpur, Assam.	Work Order for Fabrication & supply of C-Clamps.	42,037.00	Urgent requirement against erection of HT line.
240	RHPS/Sr.M(E/M)/US&W/T-16(Pt-XXII)/2022-23/ 943 Dtd. 15.11.2022	M/s. Mukharjee Engineering Works, N T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith supply of required spares for V/No. AR-06-0600(Ambulance-Tata Sumo)	19,175.00	Repairing necessary to keep the vehicle in running condition.
241	W.O. No. 3700003431, dt.03-11-2022	M/s Punjab Engineering Works, A.T. Road, Guwahati-781 001, Assam.	Order for machining/ fabrication of Unit-III Draft Tube Gate components of Ranganadi Hydro Power Station, NEEPCO Ltd., A.P.	85,869.00	Taken up as ancilliary works to the repairing of the DT gate.
242	Supply Order No. 3600001580, dt. 07-11-2022	M/s Industrial Trade & Agencies, A.T. Road, Guwahati - 781 001, Assam.	Order for supply of SKF make Bearing for Unit-III DT Gate of Dikrong Power House, RHPS.	1,59,717.00	SKF make Bearing for Unit-III DT Gate is urgently required. The firm is an A/D of OEM (M/s SKF India Ltd)

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
243	RHPS/Sr.M(E/M)/US&W/T-10(Vol-VIII)/2022-23/ 1066 Dtd. 07.12.2022	M/s. Chinu Battery House, D.K. Road, North Lakhimpur-787001, Assam.	Supply Order for Exide Make Battery and Inverter.	99,000.00	Procurement done from authorised to provide power supply to important offices in Administrative Complex 43km.
244	RHPS/Sr.M(E/M)/US&W/T-16(Pt-III,Vol-II)/2022-23/ 1145 Dtd. 24.12.2022	M/s. Mukharjee Engg. Works, N.T. Road, Khelmati, North Lakhimpur, Assam.	Supply of Spares for Vehicle No. AR-06-2016(Tata Truck)	1,475.00	Required against replacement of defective parts required to keep the vehicle in running condition.
245	RHPS/Sr.M(E/M)/US&W/T-16(Pt-XII)/2022-23/ 1074 Dtd. 07.12.2022	M/s. Mukharjee Engg. Works, N.T. Road, Khelmati, North Lakhimpur, Assam.	W.O.for repairing along with Supply of required Spares for V/No. AR-06-1281(Gypsy)	61,407.00	Repairing necessary to keep the vehicle in running condition.
246	RHPS/Sr.M(E/M)/US&W/T-62(Vol-II)/2022-23/ 1105 Dtd. 20.12.2022	M/s. ENVIROCON, Environcon Building IOCL(AOD) New Market, PO. Digboi, Tinsukia, Assam.	Work Order for Transporation Charges.	10,000.00	Transporation chages against manpower deployed for carrying out monitoring of Environmental parameters in this Plant.
247	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1152 Dtd. 24.12.2024 & SAP PO No.3700004018	M/s Silpa Enterprise North Lakimpur,Khelmati, Assam	W.O. for repairing alongwith supply of required spares for Maruti Van(AR060602)	29,524.00	Repairing necessary to keep the vehicle in running condition.
248	P.O:3600001713 Dtd.22/12/2022	Nasiruddin, Yazali	Order for Supply of Protective Cloths for Engineers and Staff of Power House & Switchyard (O&M),PLHPS,Hoz	64,933.00	Taken up against providing of protective cloth against employees engaged in hazzardous activities from Locally available Vendor.
249	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/855 Dtd.17/12/2022	CSIR (North east Institute of Science and technology)	Chemical analysis of water sample from Ranganadi Dam	10,621.00	Taken up as per recommendation of Intenal Committee of NEEPCO for Dam Safety Monitoring.
250	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/851 Dtd.17/12/2022	CSIR (North east Institute of Science and technology)	Chemical analysis of concrete for its constituents and additional.	6,136.00	Chemical analysis of concrete for its constituents and additional.
251	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/856 Dtd.17/12/2022	CSIR (North east Institute of Science and technology)	DTA-TGA ,FE & EM and XPS analysis of Leaching material from RHEP	37,760.00	DTA-TGA ,FE & EM and XPS analysis of Leaching material from RHEP
252	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/882 Dtd.26/12/2022	M/S Ocean Star Diving services	Underwater removal of debris and cleaning of the (TRP)	45,25,147.00	Taken up with experienced contractor who has executed the work previously to ensure free flow of water through Rangandi Tunnel
253	NEEPCO/RHEP/D GM©/HSM/T-1/2022-23/894 Dtd.29.12.2022	Nasiruddin (Tailor)	Guarantee/Warranty protective cloths for supply contract labours engaged	57,975.00	Taken up to provide protrective clothing to employees working in hazardous areas.
254	RHPS/HRD/04/07/ Vol.-VIII/2022-23/2448 Dtd. 31/10/2022.	M/S T.J. Enterprise, Potin, Lower Subansiri Dist.(A.P)	W/O for supply of Skilled daily Labour on contract basis at RHPS	10,48,547.50	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor
255	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 850 Dtd. 3.11.2022	Shri Taha Tana Tara, Construction Agency, Vill. Hoj(Yayee), A.P.	W.O. for contract for Operation alongwith Rotine checking of Auxiliaries of 2X625 KVA DG Set installed at Diesel Power House site 43 Km.	15,47,191.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
256	RHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 858 Dtd. 3.11.2022	M/s. Chukhu Taro, Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Day to day maintenance of HT/LT Line at 43 Km/Hoz, Assistant in Fabrication work at 43 Km. & Hoz and other miscellaneous works.	28,99,375.00	Day to day maintenance of HT/LT Line at 43 Km/Hoz, Assistant in Fabrication work at 43 Km. & Hoz and other miscellaneous works.
257	P.O no 3700003472 Dtd.03/11/2022	M/s Taba Tad,Hoz	Upkeep of power house colony RHPS at Hoj, Grp-2	16,19,453.64	Upkeep of power house colony RHPS at Hoj, Grp-2
258	P.O NO 3700003474 Dtd.03/11/2022	M/s T.T.Enterprise, Dakte-Hoz	Upkeep of Power House colony RHPS at Hoz Group-1	28,13,388.26	Upkeep of Power House colony RHPS at Hoz Group-1
259	PO No.3700003722, Dtd 01/12/2022	M/s Taha Tana Tara Construction agency, Dakte , Hoj, Arunachal pradesh.	Order for 01(One) No. Skilled, 03(Three) Nos. Semi- Skilled and 12(Twelve) Nos. of Un-Skilled Contract laborer for maintaining & recording of DATA entry system of PH(Store) and day to day upkeeping of Power House.	25,33,764.00	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
260	SAP PO No.3700003341 Dtd.20/10/2022.	M/s PES Engineers Pvt. Ltd, Hoz	Extension order against the work" Day to Day Maintenance of 3 x 135 MW 132 KV & 400 KV Switchyards along with all Ancillary/ Auxiliary Equipment's/ Components of Ranganadi Hydro Electric Plant".	2,29,18,845.00	Outsourcing done due to shortage of man power.
261	NEEPCO/DHPS/C &P/T- 2/2022-23/40-46 Dtd. 09.12.2022	M/s. Precision Machine Tools, badripur near Jogiwalla, P.O.I.I.P, Dehra Dun - 248005, Uttarakhand	Supply of Urgent Emergency Spares Items for Governor HMC	1,22,189.00	The items are urgently required for maintenance Governor HMC.The firm is OEM.
262	GEMC - 51168770976520 3 DT.: 09.12.2022	Maurice appliances, VPO, Raison, Kullu, Himachal Pradesh - 175101	Maurice 1000 Watt radiant heater (maurice) , Model: maurice mh 103 Single Road Heater	5,000.00	Since the contract value is less than 25,000, therefore as per rule No. 149 ,Amendment in GFR 2017 dtd. 02.04.2019, direct purchase was made through available supplier in GeM,meeting the requisite quality,specification and delivery period.
263	GEMC- 51168777710858 9 Dtd.30.11.2022	Flonex Oil Technologies Pvt.Ltd., Plot No.67, Sector 3, Transport Nagar, Agra, UP- 282007	DEEMOIL Grade-3 General Purpose Grease(DEEMOIL)	8,940.00	Since the contract value is less than 25,000, therefore as per rule No. 149 ,Amendment in GFR 2017 dtd. 02.04.2019, direct purchase was made through available supplier in GeM,meeting the requisite quality,specification and delivery period.
264	GEMC- 51168778796664 2 Dtd.30.11.2022	Jenson & Jenson Lubricant, Floor Mezzanine, House No.452, Landmark.. NN Bhushan Bhavan, Azadpur, North West Delhi, Delhi- 110033	Unbranded Cardium Compound of Grade 140	14,000.00	Since the contract value is less than 25,000, therefore as per rule No. 149 ,Amendment in GFR 2017 dtd. 02.04.2019, direct purchase was made through available supplier in GeM,meeting the requisite quality,specification and delivery period.
265	GEMC - 51168778999883 8 DT.:09.12.2022	Chetan Electricals, Plot No.5 raghu Kamal Niwas, MI Road, Opposite Ganapati Plaza, Jaipur, Rajasthan - 302001	Bajaj 2000 Watt Tubular heater (bajaj), Model: Bajaj Deluxe Room Heater	6,684.96	Since the contract value is less than 25,000, therefore as per rule No. 149 ,Amendment in GFR 2017 dtd. 02.04.2019, direct purchase was made through available supplier in GeM,meeting the requisite quality,specification and delivery period.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
266	NEEPCO/DHPS//CSD/T-05/2022-23/840-43 Dtd. 02.12.2022	The In Charge, IOC , Dimapur	Supply of HSD (DIESEL) 9 KL	9,42,134.00	Urgent for smooth and uninterrupted running of Departmental Vehciles, machinaries and equipments.
267	NEEPCO/DHPS/C&P/T- 3/2022-23/49 - 53 Dtd. 15.12.2022	Shri. L. khonthungo Ezung, Vill.: Zuvotong Colony, Wokha	"Improvement of Roads by engaging JCB (non-departmental) from Colony-I to Dam, R/B" and Gate No.2 to Office Complex, L/B, DHPS, Doyang	1,00,000.00	The roads were damaged due to adverse effect of monsoon. The work was done urgently for bare minimum maintenance of the road during this lean period for smooth running of vehicle
268	NEEPCO/KaHEP/C&P/A-3/Vol-I/146-50 dated 20.10.2022	M/s Assam Carbon Products Ltd., Guwahati	Supply of Carbon brush	1,57,825.00	For smooth operation of the generating units, carbon brush is required. For durability and ease of running of the units, carbon brush with higher hardness type 'EGOR' grade was required for generating unit having 300-500 rpm. As such, mentioned item was procured from M/s Assam Carbon Products Ltd., Guwahati being manufacturer of carbon brush and last procurement of carbon brush on urgency.
269	NEEPCO/KaHPS/PEMW/UT/F-4/Vol-IV/2022-23/727 dated 14.10.2022	M/s Purushotam Automation System and Solution, Guwahati	Supply of L&T make VFD with panel for motor application	75,284.00	The L&T make VFD Fx2000 series AC Drive for motor operation installed at gantry crane of Tenga Dam had stopped working. The Drive was very essential for lifting flood gate and trash racks on dam by gantry crane. Quotation was collected from OEM i.e. M/s L&T, Guwahati who has recommended M/s Purushotam Automation System and Solution, Guwahati and accordingly order has been issued for replacement of the item on urgency.
270	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VI/2022-23/797 dated 09.11.2022	M/s Bharat Heavy Electricals Limited, PS-SSBG, Kolkata	Deputation of vibration expert for attending high vibration issues of Unit-3 of Kameng Hydro Power Station	77,800.00	It was observed that the vibration level of unit-3 was in increasing trend since May'2022. Trending high vibration of Unit-3 might put the machine into forced shutdown condition thereby outage of the unit. In view of above, vibration expert of OEM (M/s BHEL) was called for inspection and taking corrective measures to mitigate high trending vibration to avoid any forced shutdown.
271	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VI/840 dated 18.11.2022	M/s SCOPE T&M Pvt. Ltd., EL 31/11, J-Block, MIDC Bhosari, Pune	Onsite calibration of C.B. Analyzer Hisac Ultima at Kameng Hydro Power Station, Kimi, Arunachal Pradesh	19,000.00	calibration of C.B. Analyzer Hisac Ultima at Kameng Hydro Power Station
272	NEEPCO/KaHPS/PEMW/F-94/2022-23/951 dated 17.12.2022	M/s UD Marketing Pvt. Ltd., Kolkata	Supply of IR make air filters for Model 234	70,160.00	Supply of IR make air filters for Model 234
273	NEEPCO/KaHPS/PEMW/F-94/Vol-VII/2022-23/973 dated 24.12.2022	M/s UD Marketing Pvt. Ltd., Kolkata	Deputation of service engineer for onsite inspection of Ingersoll Rand (IR) make Air Compressors at Kameng HPS	12,500.00	Deputation of service engineer for onsite inspection of Ingersoll Rand (IR) make Air Compressors at Kameng HPS
274	NEEPCO/KaHPS/EMG/GT/F-23/Vol-I/2022-23/994 dated 31.12.2022	Central Power Research Institute, Guwahati	Testing of Transformer oil samples	7,98,000.00	Testing of Transformer oil samples

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
275	KaHPS/R&B/T-4/2022-23/780 Dtd. 25/10/22	Sri Pinchu Jebisow, Kimi	Jungle clearance around NEEPCO Helipad Area and both sides of the approach Road to Helipad at Kimi.	98,916.00	Jungle clearance
276	NEEPCO/KaHPS/HSM-I/B & T/W-11/2022-23/905 Dtd.26/10/2022	Anju Chiroju,Yayung,West Kameng Dist,A.P.	W.O for clearance of jungle & removal of rubbish at BDC Colony (Part-III),BDC,KaHPS,Bichom.	26,382.00	Jungle clearance
277	NEEPCO/KaHPS/HSM-I/B & T/W-11/2022-23/895 Dtd.26/10/2022	Ram Lali,Bichom village,West Kameng Dist.A.P.	W.O for clearance of jungle & removal of rubbish at BDC Colony (Part-II),BDC,KaHPS,Bichom.	25,369.00	Jungle clearance
278	NEEPCO/KaHPS/HSM-I/B & T/W-11/2022-23/891 Dtd.26/10/2022	Baruah Bachung,Bichom,West Kameng Dist.A.P.	W.O for clearance of jungle & removal of rubbish at BDC Colony Hospital Building and Magazine Buiding,(Part-I),KaHPS,Bichom.	29,275.00	Jungle clearance
279	KaHPS/R&B/T-4/2022-23/831 Dtd. 16/11/22	Smti. Yajur Jebisow, Bhalukpong	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Wicket Gate of 1250mm wide around the D-8 Permanent Residential Building and Chain link Fencing & 1 (One) No. Dustbin with M.S. Gate inside the VKV campus at Permanent Colony, KaHPS, Kimi.	2,92,006.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
280	KaHPS/R&B/T-4/2022-23/837 Dtd. 16/11/22	Sri Ranto Khabisow, Kimi	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Wicket Gate of 1250mm wide around the D-5 & D-6 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	3,86,063.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
281	KaHPS/R&B/T-4/2022-23/846 Dtd. 17/11/22	Smti. Menoka Mizi, Bhalukpong	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Gate of 4250mm wide around the E7, E8 & E9 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	5,22,252.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
282	KaHPS/R&B/T-4/2022-23/868 Dtd. 26/11/22	Sri Ranto Khabisow, Kimi	Outside & Inside Painting of E-7, E-8 & E-9 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	9,24,333.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
283	NEEPCO/KaHPS/HSM-I/B & T/W-02/2022-23/950 Dtd.08/11/2022	ShriSoroj Sidasow,Yayung,West Kameng Dist,A.P.	Work Order for the work "Construction of Boulder Crates Breast wall to protect the Dam sites main electrical Earthing area including earthing earthing pit at downstream of Bichom Dam toe (EL 712.00M) of the eroded slope under BDC (Group A)	2,70,661.00	Urgent to protect electrical earthing. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
284	NEEPCO/KaHPS/HSM-I/B & T/W-11/2022-23/946 Dtd.08/11/2022	ShriSoroj Sidasow,Yayung,West Kameng Dist,A.P.	Work Order for the work "Construction of Boulder Crates Breast wall to protect the Dam sites main electrical Earthing area including earthing earthing pit at downstream of Bichom Dam toe (EL 737.00M) of the eroded slope under BDC (Group B).	2,44,287.00	Urgent to protect electrical earthing. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis
1	2	3	4	5	6
285	NEEPCO/KaHPS/ HSM-I/B & T/W- 11/2022-23/971 Dtd.08/11/2022	Lalay Lali,Bichom village,West Kameng Dist.A.P.	Operation of dewatering pump at Foundation Gallery(24 x 7) at Bichom Dam under Pkg-I,KaHPS.	48,912.00	Urgent regular maintenance work in Bichom Dam. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
286	NEEPCO/KaHPS/ HSM-I/B & T/W- 11/2022-23/997 Dtd.19/11/2022	Shri Bijoy Richisow,Yayung,West Kameng Dist,A.P.	Work order for cleaning/sweeping works of Dam Top and Intake area including Cleaning/dusting of Control Room,Toilets and Miscellenous activities at BDC for aperiod of 06(six) months wef 10.07.2022 to 09.01.2023.	2,50,671.00	Urgent regular maintenance work in Bichom Dam. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
287	NEEPCO/KaHPS/ HSM-I/B & T/W- 11/2022-23/1003 Dtd.21/11/2022	Shri Ram Lali,Bichom village,West Kameng Dist.A.P.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch0.00m to ch 3.32km(ch 0.00m at Adit-I)Gr-I	60,099.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
288	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1007 Dtd.21/11/2022	Smti Marry Sapon,yaying vill, West Kameng Dist.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch3.32m to ch 6.32km(ch 0.00m at Adit-I)Gr-II	61,963.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
289	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1037 Dtd.23/11/2022	Shri Anil Jebisow, Buragaon,West Kameng Dist.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch6.32m to ch 11.00km(ch 0.00m at Adit-I)Gr-III	71,458.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
290	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1033 Dtd.23/11/2022	Shri Veer Jebisow, Buragaon,West Kameng Dist.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch 11.00m to ch 15.50km(ch 0.00m at Adit-I)Gr-IV	70,260.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
291	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1029 Dtd.23/11/2022	Shri Sanjay Khabisow, Buragaon,West Kameng Dist.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch 15.50m to ch 20.50km(ch 0.00m at Adit-I)Gr-V	71,768.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
292	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1025 Dtd.23/11/2022	Shri Nima Jebisow, Buragaon,West Kameng Dist.	Clearance of Jungle on both sides of Bichom-Buragaon-Tenga Dam raod ,ch 20.50m to ch 26.69 Km(ch 0.00m at Adit-I)Gr-VI	76,494.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
293	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1043 Dtd.26/11/2022	Shri Binod Borah,Kumargaon, Assam	Supply order for 04(four) nos of labours to be engaged for O & M and catering service of Sr. Exc. Hostel-I & Jr. Executive Hostel-I of BDC ,KaHPS.	5,01,341.00	Urgent regular maintenance work. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.
294	NEEPCO/KaHPS/ HSM-I/B & T/W- 02/2022-23/1069 Dtd.30/11/2022	Lalay Lali,Bichom village,West Kameng Dist.A.P.	Operation of dewatering pump at Foundation Gallery(24 x 7) at Bichom Dam under Pkg-I,KaHPS.	3,08,712.00	Urgent regular maintenance work in Bichom Dam. To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
295	KaHPS/R&B/T-4/2022-23/888 Dtd. 03/12/22	M/S Pema Enterprise, Kimi	Providing and laying Pavers near Entry Gate of Power House and at Junction Point of Kimi Market & Permanent Colony approach, KaHPS, Kimi.	7,90,975.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
296	KaHPS/R&B/T-4/2022-23/922 Dtd. 09/12/22	M/S Ajay Enterprise, Kimi	Inside and Out side Painting of VIP Guest House, KaHPS, Kimi.	3,84,646.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
297	KaHPS/R&B/T-4/2022-23/940 Dtd. 09/12/22	Smti. Yajur Jebisow, Bhalukpong	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Wicket Gate of 1250mm wide around the E-11 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	1,97,832.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
298	KaHPS/R&B/T-4/2022-23/946 Dtd. 09/12/22	Smti. Bobby Jebisow, Bhalukpong	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Wicket Gate of 1250mm wide around the E-1 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	2,26,963.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
299	KaHPS/R&B/T-4/2022-23/972 Dtd. 13/12/22	M/S Sunil Enterprise, Kimi	Providing WBM Grade-II Base for laying of Paver Block and providing Cement Concrete at the both sides of the Pavers at approach Road/Footpath to D1, D2, D3, D4, D5, D6, D7, D8 & D9 Permanent Residential Buildings including construction of Apron Drain (damaged portion) in front of D-9 & D-5 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	3,15,533.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
300	KaHPS/R&B/T-4/2022-23/1056 Dtd. 19/12/22	M/S Sunil Enterprise, Kimi	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Gate of 4250mm wide around the E-10 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	2,61,952.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
301	KaHPS/R&B/R-9/2022-23/912 Dtd. 07/12/22	Sri Nima Tsering Jebisow, Bhalukpong	Construction of Stone Masonry Retaining Wall at Downstream of Power House approach Road of KaHPS from Ch. 908.00M to Ch. 920.00M.	4,20,375.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
302	KaHPS/R&B/R-9/2022-23/917 Dtd. 07/12/22	Sri Sarki Jebisow, Bhalukpong	Construction of Stone Masonry Retaining Wall at Downstream of Power House approach Road of KaHPS from Ch. 920.00M to Ch. 932.00M.	4,20,375.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
303	KaHPS/R&B/R-9/2022-23/973 Dtd. 13/12/22	M/S Pema Enterprise, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 0.00M to Ch. 68.00M & from Ch. 0.00M to Ch. 20.00M towards Rai Colony (Gr.-I).	2,22,442.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
304	KaHPS/R&B/R-9/2022-23/983 Dtd. 13/12/22	Sri Ranto Khabisow, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 68.00M to Ch. 202.00M (Gr.-II).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
305	KaHPS/R&B/R-9/2022-23/988 Dtd. 13/12/22	Sri Dorjee Jebisow, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 202.00M to Ch. 336.00M (Gr.-III).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
306	KaHPS/R&B/R-9/2022-23/993 Dtd. 14/12/22	M/S Pema Enterprise, Kimi	Construction of Stone Masonry Retaining Wall at Downstream of Power House approach Road of KaHPS from Ch. 786.00M to Ch. 800.00M.	4,90,469.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
307	KaHPS/R&B/R-9/2022-23/1000 Dtd. 15/12/22	Sri James Sichisow, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 872.00M to Ch. 940.00M (Gr.-VIII).	1,27,956.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
308	KaHPS/R&B/R-9/2022-23/1005 Dtd. 15/12/22	Sri Dorjee Khandu Jebisow, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 738.00M to Ch. 872.00M (Gr.-VII).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
309	KaHPS/R&B/R-9/2022-23/1010 Dtd. 15/12/22	M/S Sunil Enterprise, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 604.00M to Ch. 738.00M (Gr.-VI).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
310	KaHPS/R&B/R-9/2022-23/1015 Dtd. 15/12/22	M/S P.J. Enterprise, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 470.00M to Ch. 604.00M (Gr.-V).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
311	KaHPS/R&B/R-9/2022-23/1020 Dtd. 15/12/22	M/S Ajay Enterprise, Kimi	Providing WBM for laying Pavers and Cement Concrete in both sides of the Pavers at the Road starting from Kimi Market area Junction Point to towards NEEPCO Health Centre, Kimi, from Ch. 336.00M to Ch. 470.00M (Gr.-IV).	2,52,157.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
312	NEEPCO/KaHPS/R&B/T-4/2022-23/696-700, DATED 29.09.2022.	Ranto Khabisow, Kimi, West Kameng, Ar.P.	Misc work at Power House, VH, Store Yard, etc.	5,92,733.00	Misc work at Power House, VH, Store Yard, etc.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
313	NEEPCO/KaHPS/HSM-II/T-16/2022-23/191-95, DATED 26.10.2022.	P.R.R. Trading, Mazgaon, Tezpur, Assam, 784001	Painting of Steel Hatch Cover chequered plate & steel door at P.H.	1,40,522.00	URGENT PAINTING.
314	NEEPCO/KaHPS/HSM-I/B & T/W-02/2022-23/909 Dtd.26/10/2022	M/S Rina Enterprise, Bichom, West Kameng A.P.	Confirmation Order for the work "O & M of NEEPCO Guest House, BDC, KaHPS, Bichom for the period w.e.f 01/08/2022 to 31/01/2023	4,81,538.00	O & M of NEEPCO Guest House, BDC, KaHPS, Bichom for the period w.e.f 01/08/2022 to 31/01/2023
315	NEEPCO/KaHPS/HSM-I/B & T/W-11/2022-23/899 Dtd.26/10/2022	Shri Lalay Lali, Bichom village, West Kameng Dist.A.P.	Operation of Dwatering pump at foundation Gallery(24 x7) Bichom under Pkg-I, KaHPS	48,913.00	Operation of Dwatering pump at foundation Gallery(24 x7) Bichom under Pkg-I, KaHPS
316	NEEPCO/KaHPS/HSM-I/B & T/W-02/2022-23/925 Dtd.31/10/2022	M/S RAIME ENTERPRISE, Nafr a, West Kameng Dist, A.P	Detailed Supply Order for extension of Excavator Loader(JCB) on monthly hire basis.w.e.f 20.08.2022 to 19.11.2022	5,23,800.00	extension of Excavator Loader(JCB)
317	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VI/2022-23/744 dated 27.10.2022	M/s Bose Trading & Marketing, Bhopal	Supply of Love-Joy couplings	22,387.00	Present arrangement requires Round 'O' clock operation of HS lube system of unit of KaHPS. There was only one no. of Love-joy coupling of HS lube system in stock as spare to meet any maintenance need. Proposal was initiated for procurement of item through GeM portal but could not materialized. As such, Love-joy coupling has been procured from M/s Bose Trading & Marketing, Bhopal on urgency.
318	NEEPCO/KaHPS/PEMW/UT/F-37/Vol-I/2022-23/788 dated 08.11.2022	M/s Shandha Cooling Care, Tezpur	Refitting of Air-Conditioners and repair of motors at Kameng Hydro Power Station	44,462.00	During the renovation work of conference room at administrative building at Kimi, existing ACs has to be uninstalled and on completion of internal renovated works ACs has been reinstalled. Repairing work of ACs at other location viz. powerhouse were also carried out during the time. Above work was carried out by M/s Shandha Cooling Care, Tezpur which is a reputed service provider of ACs nearest to project site.
319	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VI/868 dated 18.11.2022	M/s GRUK Power Plant Consultants LLP, Bangalore	Deputation of service engineer for PFR software development in all four units and technical support during PFR testing at Kameng Hydro Power Station	3,50,000.00	As per statutory requirement of CERC IEGC clause 5.2, PFR testing is must for the generators. As the experts of M/s GRUK Power Plant Consultants LLP is from Ex-BHEL who are providing consolation service to DHPS, NEEPCO recently and thus engaged for successful testing of PFR of Kameng Unit-IV.
320	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VI/2022-23/873 dated 24.11.2022	M/s Solvina India Private Limited, Noida, U.P.	Testing of primary frequency response of generator at Kameng Hydro Power Station	3,31,000.00	As per statutory requirement of CERC IEGC clause 5.2, PFR testing is must for the generators. M/s Solvina India Pvt. Ltd., Noida is selected by NLDC (POSOCO) through global tender to conduct the testing as per IEGC norms and Kameng unit is assigned to the firm as per consent from NERLDC, POSOCO.

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1	2	3	4	5	6
321	NEEPCO/KaHPS/ PEMW/PH/F-94/Vol-VI/879 dated 26.11.2022	M/s Jost's Engineering Company Limited, Kolkata	Onsite calibration of various testing equipment	1,12,000.00	Testing of measuring instrument is a statutory requirement and it is pointed out in the last ISO audit also. So, M/s Jost's Engineering Company Ltd., Kolkata is considered which have vast experienced in onsite testing of different NEEPCO projects.
322	NEEPCO/KaHPS/ PEMW/UT/F-4/Vol-IV/885 dated 26.11.2022	M/s Namrup Sales Corporation, Dibrugarh	Supply of 2V, 200AH Exide make plante batteries YKP 17 for Kameng Hydro Power Station	35,840.00	Procurement of 36 nos. of 2V, 1000AH batteries was under process through GeM Portal. Meanwhile on 14.11.2022, 2(two) nos. of batteries at Bichom sub-station has stopped functioning after showing erratic output voltage. The 24 Volt batteries were essential for protection and interlock relays, fault finding during power failure. Therefore considering urgency and for smooth operation of Bichom sub-station, 2 nos. of batteries were procured.
323	NEEPCO/KaHPS/ PEMW/PH/F-94/Vol-VI/891 dated 29.11.2022	M/s Creative Technocrats, Guwahati	Onsite testing of lifting tools & tackles, pressure vessels and high pressure pipelines at Kameng Hydro Power Station, Kimi	2,68,400.00	Testing of lifting tools & tackles as well as pressure vessels are statutory requirement as per factory act. So, M/s Creative Technocrats is considered which have authorization and having vast experienced in onsite testing of different NEEPCO projects.
324	NEEPCO/KaHPS/ PEMW/F-94/2022-23/932 dated 09.12.2022	M/s Bose Trading & Marketing, Bhopal	Supply of SS corrugated hose pipes with SS wire braid	58,400.00	APM of Unit-1 was started from 1st Dec'2022. Hose pipe was required to facilitate the job of lube oil handling at site to maintain cleanliness of oil while handling the same. As such, material procured urgently from M/s Bose Trading, Bhopal which is a reputed and standard source of supply of industrial items.
325	NEEPCO/KaHPS/ PEMW/F-94/2022-23/939 dated 09.12.2022	M/s MTR Sales Corporation, Kolkata	Supply of Power Contactor & Spare Kit	49,759.00	The last 3TF Power Contactor with spare kit was utilized and stock became nil. As such, mentioned spare was purchased on urgent basis to meet any maintenace needs.
326	NEEPCO/KaHPS/ PEMW/F-94/Vol-VII/2022-23/959 dated 23.12.2022	M/s MTR Sales Corporation, Kolkata	Supply of Electrical consumables	2,31,385.00	Material was urgently required for Annual Planned Maintenance.
327	NEEPCO/KaHPS/ EMG/GT/F-23/Vol-I/2022-23/994 dated 31.12.2022	M/s PRR Trading, Tezpur	Vinyl flooring works for Control Room at Kameng HPS	1,45,800.00	The work was carried out on urgency for power house control room renovation work in view of dedecation of the Plant to the Nation by Hon'able PM of India
328	NEEPCO.KaHPS/ HSM-I/(B & T)/W-11/2022-23/997 Dtd.19/12/2022	Shri Bijoy Richisow, Yayung village, West Kameng Distt., A.P	Cleaning /Sweeping of Dam Top and intake area including cleaning /dusting of control room, toilet and misceneous activities at BDC.	2,08,892.00	Urgent regular maintenance work in Bichom Dam
329	NEEPCO.KaHPS/ HSM-I/(B & T)/W-11/2022-23/1122 Dtd.23/12/2022	Shri Ram Lali, Bichom vill. West Kameng Distt., A.P	Work order for the work construction of Transformer platform at Dam site, repairing of HSD Storage room one no. office ,attached security room, security gate and PDU no.18 at BDC colony, Bichom.	1,66,320.00	Immediately taken up as per site demands.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
330	NEEPCO.KaHPS/HSM-I/(B & T)/W-02/2022-23/1126 Dtd.24/12/2022	Shri Prem Khandu Bachung, Bichom vill.West Kameng Distt.,A.P	Detailed supply order for Excavator Loader(JCB)	87,300.00	Urgent restoration work taken up after unprecedented rainfall
331	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1160 Dtd.28/12/2022	Smti Shanti Lali,Bichom vill.West Kameng Distt.,A.P	W,o for Construction of Boulder Crates Breast Wall to protect the road formation from ch.0.640km to ch.0.660km on BDC to Bichom villagen road under BDC	1,94,214.00	Urgently taken up for protection of road formation.
332	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1164 Dtd.28/12/2022	Smti Lalshmi Jebisow,Vill.Husiga on, West Kameng Distt.,A.P	Construction of RCC Culvert of 1.20m span at Ch.1.60km on Burgaon Bichom road with Ch.0.00 at Buragaon junction point.	3,53,598.00	Urgent for maintenance of road after heavy rainfall.
333	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1168 Dtd.28/12/2022	Shri Prem Khandu Bachung, Bichom vill.West Kameng Distt.,A.P	Construction of Boulder Crates Breast Wall to protect the road formation from ch.0.590 km to ch.0.612 km on BDC to Bichom villagen road under BDC	1,94,306.00	Urgently taken up for protection of road formation.
334	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1172 Dtd.28/12/2022	Shri Umesh Dam.M/S Ocean star Diving services Chandrapur,HHY-701150	Work Order for underwater inspection of Stoplog Gate,Wiring of stoplog gate componets and disengaged bent up lifting beam from stoplog gate components in Block no.07 at Bichom Dam at KaHPS.	9,05,532.00	The stoplog component got stuck and lifting beam got bent .Underwater Driver are to be engaged immediately to check and disengage the lifting beam and wiring of the stoplog component to disengage beam.
335	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1176 Dtd.28/12/2022	Shri Umesh Dam.M/S Ocean star Diving services Chandrapur,HHY-701150	Work Order for underwater inspection of the possible source of water leakage through upstream side of CJ-10 near Intake structure of Bichom Dam at KaHPS,A.P.	1,45,470.00	As the project was under shutdown,for rectification works at Adit-II ,the inspection of CJ-10 near intake is possible ,So underwater drivers engaged at Adit-II rectification works were deputed on emergency basis for assessment of source of leakage.
336	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1183 Dtd.30/12/2022	Shri Pran Lali, Bichom vill.West Kameng Distt.,A.P	Work order for the work "Clearance of jungle on both sides from Bichom Colony main Gate to Dam Site under BDC ,KaaHPS,Bichom.	34,387.00	Urgent for maintenance of road.
337	NEEPCO.KaHPS/HSM-I/(B & T)/W-11/2022-23/1180 Dtd.30/12/2022	Shri Suresh Bachung, Bichom vill.West Kameng Distt.,A.P	Work order for the work "Clearance of jungle on both sides from Helipad site to Bichom under BDC KaHPS,bICHOM under BDC ,KaaHPS,Bichom.	44,259.00	Urgent for maintenance of road.
338	NEEPCO/KaHPS/PEMW/F-94/Vol-VII/2022-23/966 dated 23.12.2022	M/s Aradhana Agency, Guwahati	Supply of Megger Make BDV test kit	17,50,250.00	Supply of Megger Make BDV test kit
339	KaHPS/R&B/T-4/2022-23/927 Dtd. 09/12/22	M/S Ajay Enterprise, Kimi	Extension of Helipad area by providing and laying Cement Concrete work including developing 2 (Two) Nos. of Pad at Helipad, KaHPS, Kimi.	18,08,379.00	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).
340	NEEPCO/KaHPS/PEMW/O&M/F-2/Vol-I/22-23/826 dated 16.11.2022	M/s P.E.S. Engineers Pvt. Ltd., Somajiguda, Hyderabad	Engagement of manpower beyond normal working hours during rectification/repair works of units of Kameng Hydro Power Station	1,15,98,869.00	During initial operation of the Plant, various problems with all generating units were encountered one by one and corrective actions were taken up by taking services of the existing O&M contractor M/s PES in exigency for stabilization of the Power Plant.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
341	3600001665 dtd 09/12/2022	Flowmore Limited, Ghaziabad, U.P	Order for supply of spares of cooling water pump of powerhouse,PHPS	4,87,997.21	Materials not available in GeM which are required for upcoming Annual Plant maintenance
342	4400000023 dtd 31/12/2022	GE T&D India Limited, kolkata	Order for deployment of testing & commissioning engineer for restoration of 132 kv unit circuit breaker at PHPS	2,00,600.00	Urgent restoration of unit circuit breaker
343	P.O.- 3800000115 dtd. 11.10.2022	M/S JS ENGINEERING SERVICES, Guwahati	For the servicing of Atlas Copco make Air compressor installed at powerhouse, Pare Hydro Power Station	59,927.00	servicing of Atlas Copco make Air compressor installed at powerhouse is urgently required to keep the equipment in healthy condition which is being utilised for PS activated.
344	3800000122 Dtd: 21/11/2022	Shani Machinery, Guwahati - 781028	Order for Servicing iof Greaves make 62.5 KV DG set at Damsite, PHPS	20,639.22	Service from OEM unavailable in GeM
345	3600001579 Dtd: 07/11/2022	M.N Agency, Naharlagun	Supply of 1 (One) nos. of 12 V, 100 AH, XP- 1000 Exide make battery for 62.5 KVA Dg at dams site	8,788.80	Emergency restoration of dams site DG
346	P.O.- 3700003301 dtd. 14.10.2022	M/s GM Enterprise,Sopo,Ar unachal Pradesh	Work Order for supply of 1(One) No of Highly skilled daily waged person for IT department, Pare Hydro Power Station, NEEPCO Ltd,Doimukh for a period of 1(One) year w.e.f 01/09/2022 to 31/08/2023.	3,27,000.86	1(One) No of Highly skilled daily waged person for IT department
347	P.O.- 3800000117 dtd. 13.10.2022	M/s Craneco Services,Kolkata	Work order for the periodic servicing of 15 MT TIL PIXEF 215 Crane of powerhouse, Pare Hydro Power Station	1,97,682.00	periodic servicing of 15 MT TIL PIXEF 215 Crane of powerhouse, Pare Hydro Power Station
348	3700003587 Dtd: 17/11/2022	Swapan kumar Dutta, Guwahati- 781024	Order for Statutory testing, Inspection & Certification of EOT Crane, Lift/Elevator, Electrical Hoist and Pressure vessels of Pare Power station	75,284.00	Service not available in GeM portal and it is a requirement of Factory Act
349	NEEPCO/THPS/EMC/O&M-06/2022-23/ 834 dtd.13.10.2022	M/s Bumper India Pvt. Ltd, Navratana Apartmant Asara Colony Road, Borivali (East) Mumbai-400 066, Maharashtra	Supply of Spherical Bearing No GE60TE-2RS Make: Mayfield	51,290.00	Due to urgency and to prevent outage of the units.
350	NEEPCO/THPS/GM(C)/2022-23/T-31/1098 Dtd. 31.10.2022	Mrs. Lalringliani, Village: Field Veng, Vairengte, Mizoram	Clearing drain at various location of THPS, Mizoram	37,358.00	Streamline the water coming downwards from hill to avoid landslide at Spillway, Intake Approach and Switchyard Approach and considering the visit of DSRP
351	NEEPCO/THPS/GM(C)/2022-23/T-31/1102 Dtd. 31.10.2022	Mrs. Darnithlangi, Village: Saipum, Mizoram	Clearing drain along the approach of Power House, THPS, Mizoram	26,493.00	Streamline the water coming downwards from hill to avoid landslide at Power House Approach and considering the visit of DSRP
352	NEEPCO/THPS/GM(C)/2022-23/T-31/1106 Dtd. 31.10.2022	Mr. Jacob Sungte, Village: Hmar Veng, Saipum, Mizoram	Clearing of jungle at the El. 97.00m U/s and D/s of Spillway, THPS, Mizoram	18,204.00	For regular Inspection of Dam and Spillway to avoid any unwanted incident at Dam and Spillway as well as Security of Dam and Spillway and considering the visit of DSRP
353	NEEPCO/THPS/GM(C)/2022-23/T-31/1112 Dtd. 31.10.2022	Mrs. Jeneth Thangliansangi, Village: Saipum, Mizoram	Clearing of jungle, bushes and trees at R/B Stilling basin of Spillway, THPS, Mizoram	21,699.00	For r safety of Spillway to avoid any unwanted incident and considering the visit of DSRP
354	NEEPCO/THPS/GM(C)/2022-23/T-31/1116 Dtd. 31.10.2022	Mr. Lalzarliana, Village: Hmar Veng, Saipum, Mizoram	Clearing of jungle, bushes and trees at L/B Stilling basin of Spillway and at Dam Toe, THPS, Mizoram	34,424.00	For regular Inspection of Dam and Spillway to avoid any unwanted incident as well as Security of Dam and considering the visit of DSRP
355	NEEPCO/THPS/GM(C)/2022-23/T-31/1120 Dtd. 31.10.2022	Mr. Lalzahawihi, Village: Field Veng, Saipum, Mizoram	Clearing road side jungle from Dispensary Junction point towards main gate (Group-E), THPS, Mizoram	15,252.00	For safety in traffic movement and considering the visit of DSRP

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
356	NEEPCO/THPS/G M(C)/2022-23/T-31/1124 Dtd. 31.10.2022	Mr. Lallianzela, Village: Hmar Veng, Saipum, Mizoram	Clearing road side jungle from Dispensary Junction point towards main gate (Group-D), THPS, Mizoram	15,485.00	For safety in traffic movement and considering the visit of DSRP
357	NEEPCO/THPS/G M(C)/2022-23/T-31/1128 Dtd. 31.10.2022	Mr. Risanga Ngente, Village: Hmar Veng, Saipum, Mizoram	Clearing road side jungle from Dispensary Junction point towards main gate (Group-C), THPS, Mizoram	15,327.00	For safety in traffic movement and considering the visit of DSRP
358	NEEPCO/THPS/G M(C)/2022-23/T-31/1132 Dtd. 31.10.2022	Mr. Thangsiamliana, Village: Chhim Veng, Saipum, Mizoram	Clearing road side jungle from Dispensary Junction point towards main gate (Group-B), THPS, Mizoram	15,411.00	For safety in traffic movement and considering the visit of DSRP
359	NEEPCO/THPS/G M(C)/2022-23/T-31/1136 Dtd. 31.10.2022	Mr. Lalbiakliana, Saipum, Mizoram	Clearing road side jungle from Dispensary Junction point towards main gate (Group-A), THPS, Mizoram	15,559.00	For safety in traffic movement and considering the visit of DSRP
360	NEEPCO/Civil Works/THPS/202 2-23/T-31/1276 Dtd. 22.11.2022	Ms. Vanlalhriati, Saipum, Mizoram	Supply of manpower for Construction of Enclosure at DPH Room including supply of consumables, THPS, NEEPCO Ltd.	1,81,365.00	For safety of DG sets, which is only alternative source of power supply and to prevent ingress of rainwater to DG room.
361	NEEPCO/Civil Works/THPS/202 2-23/T-31/1280 Dtd. 22.11.2022	Mr. Dinu Lepcha, Saipum, Mizoram	Supply of manpower for Fabrication and Erection of 1(one) no. of Gate at DPH Room including supply of consumables and other required items, THPS, NEEPCO Ltd.	1,77,140.00	For safety of DG sets, which is only alternative source of power supply as well as safety of DG operators
362	NEEPCO/THPS/G M(C)/2022-23/T-31/1289 Dtd. 22.11.2022	Mr. Zothangvunga, Village: Mauchar, Mizoram	Clearing of jungle at BHEL store complex (Group-C), THPS, Mizoram	17,524.00	For security and safety of sotore complex and store personnel
363	NEEPCO/THPS/G M(C)/2022-23/T-31/1293 Dtd. 22.11.2022	Mrs. Lalbiakhluni, Electric Veng, Kolasib, Mizoram	Repairing of approach road to Power House from junction point of NH 306 (A) at THPS, Mizoram	3,11,051.00	To prevent the access road to Power House from major damage and to have a allweather access to Power House
364	NEEPCO/Civil Works/THPS/202 2-23/T-31/1328 Dtd. 01.12.2022	Mr. HA Dawngliana, Vill: Phainuam, Mizoram	Clearing of Jungle at Helipad Area (Group-A), THPS, Mizoram	16,351.00	For safety of the asset of the Plant and to make the area accessible
365	NEEPCO/Civil Works/THPS/202 2-23/T-31/1332 Dtd. 01.12.2022	Mrs. Vohbiki, Vill: Venglai Mauchar, Mizoram	Clearing of Jungle at Helipad Area (Group-B), THPS, Mizoram	17,013.00	For safety of the asset of the Plant and to make the area accessible
366	NEEPCO/Civil Works/THPS/202 2-23/T-31/1404 Dtd. 14.12.2022	Mr. Lalramena, Village: Mauchar, Mizoram	Clearing jungle near Power House at left side of Tail Pool Area, THPS, Mizoram	23,516.00	For inspection of Tail Pool Water Area as well as Safety and Security of the Plant
367	NEEPCO/Civil Works/THPS/202 2-23/T-31/1408 Dtd. 14.12.2022	Mr. Andrew Laldinmawia, Village: Saipum, Mizoram	Clearing of jungleat CRPF area near main gate, THPS, Mizoram	26,938.00	For safety of the asset of the Plant and to make the area accessible
368	NEEPCO/Civil Works/THPS/202 2-23/T-31/1412 Dtd. 14.12.2022	Mr. Joela Hmar, Village: Kolasib, Mizoram	Clearing of jungle around LPG Godown, Approach and Old Store Building, THPS, Mizoram	16,786.00	For safety of the Plant and to make the area accessible
369	NEEPCO/THPS/G M(C)/2022-23/T-31/1005 Dtd. 10.10.2022	Md. Abdul Khaliq Laskar	Miscellaneous Civil Works at Power House, THPS, Mizoram	95,504.00	O&M requirement of Power House and safety of Power House Control Room
370	NEEPCO/THPS/E MC/O&M-06/2022-23/ 858 dtd.15.10.2022	M/s Engitech Minds Enterprise, House No 20, Langamara Path, Odalbakra, Lalganesh, Guwahati-781034	Supply Order for Fabrication of Link Rods	62,540.00	It is a machine specific item not available in the market and required to be fabricted in the workshop as per the drawing

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
371	NEEPCO/THPS/E MC/O&M-06/2022-23/ 916 dtd.26.10.2022	M/s Engitech Minds Enterprise, House No 20, Langamara Path, Odalbakra, Lalganesh, Guwahati-781034	Supply Order for Fabrication of Guide vane Lever Stopper	76,110.00	It is a machine specific item not available in the market and required to be fabricated in the workshop as per the drawing
372	NEEPCO/THPS/E MC/O&M-06/2022-23/ 828 dtd.13.10.2022	M/s.Bose Trading & Marketing 406-B Indravihar Airport Road, Bhopal-32	Supply Order for Polytetrafluoroethylene (PTFE) Graphite filled Bushing	67,402.00	It is a machine specific item not available in the market and required to be fabricated in the workshop as per the drawing
373	NEEPCO/THPS/E MC/W-6/2022-23/ 801 dtd.11.10.2022	M/s Labanya Engineering works Rangirkhari, Tarani Road, Silchar 788 005	Re-installation charges of 3 (three) nos AC from old HOP office to new conference room and power House Gen. Floor at THPS	16,225.00	Urgency of work due to meet up of Video Conferencing program and meetings at Conference hall
374	NEEPCO/THPS/E MC/W-6/2022-23/ 943 dtd.02.11.2022	M/s Labanya Engineering works Rangirkhari, Tarani Road, Silchar 788 005	Repairing Charges of 2 (Two) nos A.C. Installed at Silchar Transit Camp.	9,145.00	Urgency of work due to VIP Visit.
375	NEEPCO/HoP/S& I/Wah Umiam/T-05/2022-23/532 dt.31-10-2022	Smt. Judicia Pariat, Mawsynram Village	Hiring of building for storage of core boxes against Wah Umiam St-III HEP	42,000.00	There is scarcity of building at Mawsynram for the purpose of hiring and hence, no opportunity to hire the building in any other mode.
376	NEEPCO/HoP/S& I/Wah Umiam/T-05/2021-22/608 Dated: 12/12/2022	Shri. Trueman Jones Shangpliang, Mawsynram Village, East Khasi Hills District, Meghalaya	Jungle cutting from Mawphu village to Dam site pertaining to approach road from Mawphu village to Dam site (3.85Km) under Wah Umiam St-III HEP	97,703.00	Urgency of work as the joint inspection visit for ascertaining the land owners and getting their feedback was fixed on 07-12-2022 against approach road from Mawphu village to Dam site.
377	NEEPCO/IT/08/2022-23/294 Dtd. 03.10.2022	M/s Lipi Data System Ltd, H.No-271, Rajgarh Road, Near Railway Crossing, Chanmari, Guwahati-3	Extension Order for AMC of Lipi Line Printers for 6-months	1,47,528.00	The service of Line Printers shall no longer required after adaptation of ERP in all offices/sites. As such, extension of existing contract for 6-months is awarded at the same rate, terms & condition.
378	NEEPCO/IT/12(A)/2022-23/303 Dtd. 06.10.2022	Reliance Jio Infocomm Ltd, Key Account Manager (KAM), Enterprise North East, Rukmini Goan, Guwahati-22	10Mbps MPLS Connectivity between NEEPCO Shillong and THPS, Mizoram	2,70,000.00	Extension of existing contract at the same rate, terms & conditions is required as no other service except 2Mbps of BSNL is available and that is not also sufficient after implementation of ERP at THPS
379	NEEPCO/IT/APA R/63/2022-23/310, Dtd. 06/10/22	M/s Vidhi Analytical LLP, Guwahati-21	Order for Extension of Maintenance Contract of the APAR Application Software	45,000.00	Extension of AMC with the existing contract holder at the same rate, terms & condition is required for another 6-months as no other APAR application is developed till today and the service of firm is required atleast for the current FY to complete the APAR process.
380	SAP P.O. No.3600001666, Dtd. 09/12/22	Infotech Solution, 3rd Fl, Swagota Envision, G.S. Rd, Khanapara, GUWAHATI-781022	P.O for (1) Syrotech 6F POC FRP 2GY Coil (2) FSM-D-LCP-SCP-5M (3) Splicing charges	21,382.00	Items were purchased from Authorised dealer of D-Link product Network equipments like Cat6 Cable, OFC, etc. as they are urgently required for 'Dedication to the Nation' program of KaHPS by Hon'ble Prime Minister on 19/11/2021

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
381	SAP P.O. No.3700003806, Dtd. 09/12/22	Infotech Solution, 3rd Fl, Swagota Envision, G.S. Rd, Khanapara, GUWAHATI-781022	P.O for video conferencing equipment with all accessories on rental basis	21,240.00	video conferencing equipment with all accessories on rental basis
382	NEEPCO/IT/31/2022-23/373, Dtd. 28/12/22	M/s Chandra Enterprises, Esha Port, 2nd Floor, Kalapahar Cycle Factory Tinali, Guwahati-781016	Extension for MC of Desktop PC	2,53,065.00	Renewal of existing Maintenance Contract as per Contract Clause 2.0 Authorized dealer of ACER, Samsung, etc.
383	NEEPCO/ED/QP/C&P/F/C/Gn-44/2022-23/1314 dtd. 23.11.2022	Shri Justerson Mukhim, M/s Ngerson & Sons, Govt. Approved Contractor & Regd. Supplier, TSS Road, Mawlai Nongkwar, Shillong-793017, Meghalaya	Supply of brand-new vehicle with commercial registration on monthly hire charge basis at Corporate Office, NEEPCO Ltd., Shillong	15,56,000.00	Urgency of supply of vehicle & cancellation of earlier tender
384	NO.NEEPCO/T&E D/FL/13/2022-23/440 Dtd. 21/11/2022	M/s Nimala Syiem, Contractor & Supplier, Mawlai Mawroh, Shillong-793008	Extension of Maintenance Contract for "Water supply and Sanitation system at NEEPCO's Corporate Office Complex, NEEPCO Guest House and NEEPCO Complex at Laitkor, Shillong."	4,31,289.00	The period of Contract will expire on 15/11/2022. As such, keeping in view of the urgency of day to day water supply and sanitation maintenance works, the contract was extended for three months with the existing contract at the same rate, terms & conditions of the existing work/Agreement.
385	No.NEEPCO/T&E D/FL/13/2022-23/464 Dtd.02/12/2022	M/s S. Wallang Enterprise, Lumdorbar, Upper Lumparing, Shillong 793004	Repairing of damaged masonry garbage bin including adjoining stone masonry walls and providing stone soling at the back side of Guest House, Corporate Office Complex, NEEPCO, Shillong.	1,98,576.00	The garbage bin area had been inspected by the department officials and found out that it has been damaged due to monsoon so an accident may happen to any passerby and has also polluted the surrounding area. Therefore due to urgency, the work is awarded on offer basis.
386	No.NEEPCO/T&E D/FL/2022-23/494 Dtd.23/12/2022	M/s R. Biswas, Polo Hills, Shillong 793001	Maintenance Contract (AMC) for Operation & Maintenance of all Electrical installations consisting of 11 KV HT & LT panel, transformer, 500 KVA DG set and other ancillary equipment, fittings and wiring system of NEEPCO Office Complex & Guest House located at Lower New Colony, Shillong and Residential Complex at laitkor, Shillong, Meghalaya.	8,65,377.00	The period of Contract expired on 15/12/2022. As such, keeping in view of the urgency and essentiality of the day to day electrical maintenance works, for protection of assets the contractor was engaged for three months on nomination basis.
387	No.NEEPCO/T&E D/FL/13/2022-23/434 Dtd.14/11/2022	M/s Seema Trading Corporation, Thana Road, Shillong-793001	Supplying, fitting and fixing of spares for photo copying machine (Xerox) at Township and Estate Division, D3 D4 building NEEPCO Corporate Office Complex, Shillong.	23,000.00	The photocopy machine in T&ED was not able to function properly so it had slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply spare parts required to fix the machine.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 3RD QTR OF 2022-23. NEEPCO Ltd.					
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1	2	3	4	5	6
388	No.NEEPCO/T&E D/FL/13/2022-23/456 Dtd.30/11/2022	M/s Pratap Diesels Private Limited, Spring Dale School, E.K Hills, Kharmalki Road Shillong 7983001	Procurement of Spares and servicing for 500 KVA DG Set at NEEPCO Corporate Office Complex, Shillong.	44,614.00	The DG Set has been jointly inspected by the firm and department officials and has been found that some parts have to be replaced to run the machine smoothly. Therefore due to urgency and smooth functioning of day-to-day activities the work is awarded on offer basis.
389	No.NEEPCO/T&E D/FL/13/2022-23/480 Dtd.12/12/2022	M/s Seema Trading Corporation, Thana Road, Shillong-793001	Supplying, fitting & fixing of Drum Cartridge at Office of Director (Finance) NEEPCO Corporate Office Complex, Shillong.	30,271.00	The photocopy machine in the office of Director (Finance) had not been functioning properly due to damage of the drum cartridge so it had slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply spare parts required to fix the machine.
390	229 Dtd 07/11/2022	M/s N.G Marcentile Pvt Ltd., Itag Phaza, Near Rajiv Bhawan,GS Road, Guwahati.	Supply of Godrej make office furniture.	10,29,297.00	M/s Green Valley Enterprises, Nahariagun unable to supply the furniture due to their internal financial problem which is mentioned in his letter dated 05/11/2022.After cancellation of previous S.O issued to M/s Green Valley Enterprises, Nahariagun vide issue No.164 Dt 28.04.22. in the same rates terns & conditions another S.O issued to M/s N.G Marcentile Pvt. Ltd., Itag Phaza, Near Rajiv Bhawan, G.S Road, Guwahati who is also the dealer of GODREJ.
391	GEMC-51168770339206 2 Date: 21-Oct-2022	AQUAGREEN ENGINEERING MANAGEMENT PRIVATE LIMITED, Plot no. 143-144, Udyog Vihar, Phase IV, Gurgaon, HARYANA-122015	Custom Bid for Services - Engagement of CERC empanelled Consultant for Vetting of Revised Cost Estimate of Heo Hydro Project(240 MW)	12,74,400.00	As per circular issued by NTPC dtd. 13.07.2021, the RCE shall have to be vetted financially from reputed Consulting Agency having expertise in Techno-Commercial appraisal of Projects such as IIT Roorkee etc or CERC empanelled agency. This is a necessity for obtaining investment approval of NTPC.CERC empanelled agency
392	NEEPCO/MM/Tech-02/2022-23/47 Date. 07.11.2022	M/s SM. Corporation Ltd	Supply of TATA TISCON TMT Bars	6,46,155.00	Urgent requirement of Site work . The firm is an authorised dealer of TATA.
393	NEEPCO/ HoP/ NMHEP/ 2022-23/ T-18/ 81, dtd. 06-12-2022	M/s J T Enterprise, Village – Rho, Jang, Dist. – Tawang (Ar.P.)	Site development works to facilitate construction of Site Camp Building under NMHEP.	3,88,258.00	Urgency due to site camp building construction hindered for site development works.
394	NEEPCO/ HoP/ NMHEP/ 2022-23/ E-05/ 84, dtd. 09-12-2022	Maharaj Automobile & Hardware, Jang, Dist. – Tawang (Ar.P.)	Supply of LPG/ Electric Heaters for Office Camp of NMHEP	43,440.00	Urgency due to weather posing extreme cold conditions in winter season at location of Office Camp of NMHEP, viz. at Jang.