

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लि.

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A GOVT OF INDIA ENTERPRIOSE) Assam Gas Based Power Plant Office of the Head of Project: Bokuloni: Dibrugarh Assam.

No. NEEPCO/AGBPS/HOP/2021-22/T-106/ 336

Dated 13-12-2021

From: GM (E/M)

O/O The HOP, AGBP

To: \ D&M (IT), AGBP, NEEPCO Ltd.

SUB: Details of contract concluded during the month of November, 2021

REF: 1. U.O. No. 3125-54 Dated 21/12/2012 of D (T)

With reference to above, please find enclosed herewith the details of contract concluded during the month of November, 2021 in respect of following division/complexes of AGBP:

 Human Resource dept. Annexure - I 2. Information & Technology -Annexure - II

 Civil Works Complex
 Station Facilities Complex
-Annexure - III

Annexure - IV

5. Gas Booster Station Annexure - V

6. Plant Electrical Maintenance -Annexure - VI

7. Materials Management Wing -Annexure - VII

8. Control & Instrumentation -Annexure - VIII

9. Utility & Workshop Complex -Annexure - IX

10. Gas Turbine & Auxiliaries -Annexure - X 11. Steam Turbine & Auxiliaries -

Annexure - XI 12. Fire & Safety Wing

Annexure - XII

The above information is forwarded to you for publication in NEEPCO website.

Enclose: As stated above.

(Bharat Ch Deka) GM (E), O/o HOP

Details of contracts conclude during the month of October, 2021 under HR DEPARTMENT.

| Tender No | Item/ Nature of work | Date of Publication of NIT | Type of Bidding (single/two bid system) | Last date of receipt of Tender | NO OT | Nos. & names of parties qualified after technical evaluation | nartice not | Whether contract awarded to lowest tender/evaluated L1 | Contract No. & date | Name of contractor | Value of contract | Schedule date of completion of supplies |
|--------------|----------------------------|----------------------------------|--|--------------------------------------|-------|---|-------------|--|------------------------|--------------------|-------------------|---|
| * | | | | | | | NIL | | | | | |

HOD (HR), AGBP, NEEPCO Ltd.

| The second secon | | | 12 | 13 | 14 | 15 | 16 |
|--|------------------------|---|----------------------|-----------------------------|---|---------|-------------------------------------|
| SI. Tender No. Work Mode of Tender Enquiry No. No. Work Tender Enquiry No. | rs qualified qualified | of contract ot awarded to lowest tenderer/ Date | & Name of Contractor | Values of Contract (Rs.) | Scheduled date of completion of supplies | Remarks | Actual Payment Amount (Rs) |

Details of Contracts concluded during the Month of October' 2021

| | T | | - Pool - 180 | | | | | - | | | | | |
|-----|--|-------------------------------|----------------------------------|--|------------|-----------------------------|--|---|---|--|--|-------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| der | Item/ Nature of work | Mode of Tender Enquiry | Date of publication of NIT | Type of bidding (Single/Two Bid System) | Itandar | Nos of tenders record | Nos and names of parties qualified after technical evaluation | Nos and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tendered/ Evaluated L 1 | Contract No & Date | Name and Address of Contractor | Value of contract | Scheduled date of |
| | WORK | | | | | | | | | | | | |
| 9 | Cleaning of Outfall drain of AGBP from Ch.0.00 M to 1706.00 M upto Tipling Nallah , AGBP, NEEPCO, Bokuloni, Dist .:- Dibhugarh, Assam. | Tender | 02.02.2021 | Single | 27.02.2021 | 2nos | No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:- | M/S H.G. Enterprise , No.3 Bokuloni, P.O :- Bokuloni Chariali, Dist. Dibrugarh. Assam . & Sri Durna Chetia,1No. Bokuloni Village, P.O. Bokuloni Charial ,Dist. Dibrugarh. Assam . | L1 | NEEPCO/AGBP/C WC/T-2/ MSME/2021- 22/498 Dtd.08.09.2021 | M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:- Dibrugarh, Assam,Pin- 786191 | 1,08,165.00 | 45 days |
| | SUPPLY | | | | | | | | | | | | |
| C | Supply of water proofing Texself AL Adhesive 1.5mm for Repairing and Maintenance work in L colony area of AGBP, NEEPCO Ltd., Bokuloni , Dist :- Dibrugarh, Assam | .PC | | | | 3nos. | M/s Steel & Industrial Stores,Tinsukia, Assam, Pin-786191 | Trade House,Tinsukia, Dist .:- Dibrugarh, Assam. & Wood Enterprise ,Tinsukia , Assam | L1 | NEEPCO/AGBP/ CWC/2020-21/ T- 03/ 606 Dtd.27.09.2021 | M/s Steel & Industrial Stores,Tinsukia, Assam, Pin-786191 | 1,39,800.00 | 10 Days |
| / I | AGBP. NEEPCO LTO I | Direct Purchase rom GeM | | | | | TEJASWI ENTERPRISES , 786, Chakbasu kachai sarai ramna , kachai sarai ,Muzaffarpur , Bihar , 842002 | | | GeM Contract No. GEMC - 51168773703597 8 dtd.07.09.2021 | TEJASWI ENTERPRISES , 786, Chakbasu kachai sarai ramna , kachai sarai ,Muzaffarpur , Bihar , 842002 | 17,938.50 | 15 days |

| r | | Mode of Tender Enquiry | publication of NIT | (Single/Two | Last date of receipt of tender | Nos of tenders record | Nos and names of parties qualified after technical evaluation | Nos and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tendered/ Evaluated L 1 | Contract No & Date | Name and Address of Contractor | Value of contract | Scheduled date of completion of supplies/ works |
|----------------|---|------------------------------|-----------------------|-------------|--------------------------------------|-----------------------------|--|---|---|---|--|-------------------|---|
| 3 I 8 I | Procurment of Electric Drill Machine at AGBP, NEEPCO Ltd.,Bokuloni , Dist :- Dibrugarh, Assam. | GeM Tender | 03.09.21 | | 13.09.2021 | 18nos. | TORKSKY , MORADABAD, UTTAR PRADESH - 244001 | (17 nos.) 1) AVI ROOT INFO SOLUTIONS PRIVATE LIMITED 2) SUKANTA 3) SAI ENTERPRISE 4) TEZZ WEB & BUSINESS SOLUTION PRIVATE LIMITED 5) Mahamaya Enterprise 6) MACHINERY MARKETING ASSOCIATES PRIVATE LIMITED 7) ZEST ENTERPRISES 8) SHIVAM ENTERPRISE 9) MANJULAM ENTERPRISES 10) NIMBUS ENTERPRISES 11) SHREE SHYAM PLASTICS 12) INDUSTRIAL POWER CONTROL 13) ARHAM TECHNOCRATE 14) M/S HINDUSTAN ENGINEERING COMPANY 15) DALMIA INDUSTRIES 16) SUPERSTAR APPLIANCES 17) RAJDHANI SALES | L1 | GeM Contract No. GEMC - 5116877701872 21 dtd.20.09.2021 | TORKSKY , MORADABAD, UTTAR PRADESH - 244001 | 2,380.00 | 15 days |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | T | | 021 UNDER SFC | | | |
|---------------|---|------------------------------|----------------------------|---|--|----------------------------|---|---|--|--|---|---------------------------------|--|
| | | | | | - | / | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Tender No. | Item/Nature of work | Mode of Tender Enquiry | Date of publication of NIT | Type of Bidding (single / two bid system) | Last date of receipt of Tender | No of tenders recvd. | Nos. & names of parties quaified after technical evaluation | Nos. & names of parties not quaified after technical evaluation | Whether contract awarded to lowest tende / evaluated L1 | r Contract No. & date | Name of contractor | Value of contract (Rs. In lakh) | Schedule date of completior of supplies |
| N/A | Detailed Purchase Order cum Work Order for complete supply, installation, rection & commissioning of 02 (two) Nos. of 80Tr Screw Compressors along with other accessories for Central Air Conditioning Plant, AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam). | N/A | N/A | N/A | N/A | N/A | N/A | N/A | from the OEM | No. NEEPCO/AGBP/ SFC/O&M-13/2021- 22/197 Dated 28/06/2021 | M/S Blue Star Ltd., Oasis Commercial, 1 st Floor, Dr. B. Baruah Road, Ulubari, Guwahati, Assam, PIN: 781007 | 49.83 | Within 04-05 months |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--------------|--|------------------------------|----------------------------------|--|--|--------------------------|--|--|--|---------------------|--|-------------------|---|
| Tender No | Item/Nature of work | Mode of tender enquiry | Date of publication of NIT | Type of bidding(si ngle/ two bid system) | Last date of receipt of tender | No of tenders recd | Nos. & names of parties qualified after technical evaluation | Nos. & names of parties not qualified after technical evaluation | Whether contrcat awarded to lowest tender/ evaluated L1 | Contract no. & date | Name of contractor | Value of contract | Schedule date of completion of supplies |
| | Procurement of Mobil Pegasus 805 Ultra | OEM, Agent | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22/339 Dated | M/S K N Traders, B.K. Kakati Road, Guwahati, Assam, Pin-781008 | 9,53,534.00 | 20-10-2021 |

| | | The second secon | | | | Detai | ls of C | Contracts co | ncluded du | ring the | month of Oct'21 | | | | | |
|-------|---|--|------------------------|----------------------------|---|--------------------------------|---------------------------|---|--|--|--|--|---|--|-----------------------------------|----------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| OI NO | Tender No. | Item/ Nature of Work | Mode of Tender Enquiry | Date of Publication of NIT | Type of bidding (Single/ Two Bid System) | Last Date of Receipt of tender | Nos. of tenders received. | Nos. and names of parties qualified after technical evaluation | Nos, and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tenderer/Evaluated L1 | Contract No. & Date | Name of Contractor | Values of Contract (Rs.) | Scheduled date of completion of supplies | Remarks | Actual Payment Amount (Rs) |
| 1 | Bid no. GEM/2021/B/12 71497 | Purchase Order for Silica Gel | Open Tender | | Two bid System | 05-07-2021 | 3 | 3 (Three) a)Kaushki Enterprises, b) BEE Chems, c) Ashirwad Chemicals) | Nil | Yes | Copy of the last of the control of the copy of the cop | M/s Kaushki Enterprises, 60E/7, Dharmendra Singh, 60E/7, DABOULI II, Kanpur Uttar Pradesh-208022 | Rs. 26,900.00/-(Rs. Twenty Six Thousand Nine Hundred) only | 08th August 2021 | Bill verified on 08/10/2021 | ₹ 26,899.20 |
| 2 | Bid no. GEM/2021/B/13 66818 DATED 23/07/2021 | Supply of Polyester Webbing Slings and Hand Operated Chain Pully Block at AGBP, NEEPCO Ltd. | Open Tender | 23-07-2021 | Two bid System | 12-08-2021 | 1 | 1 (ONE) (M/s Chandel Associates, Madhya Pradesh) | Nil | Yes | an average property of the same and the same | M/s Chandel Associates, Ambedkar Nagar, Sakti Nagar, Yes, Sonbhadra, Uttar Pradesh-231222 | Rs. 17892.00/-(Rs. Seventeen Thousand Eight Hundred Ninety Two) only. | 25-09-2021 | Bill verified on 07/10/2021 | ₹ 17,892.00 |

Annexure - VII

| | | | _ | | Details o | f contracts | concluded during t | he Month of Oct | tober, 2021 for MN | 1W | | | |
|--------------|------------------------|---------------------------|----------------------------|----------|--------------------------------|--------------------------|---|--|--------------------|---------------------|--------------------|-------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Tender No | Item/Nature of work | Mode of tender enquiry | Date of publication of NIT | nalaltwo | Last date of receipt of tender | No of tenders recd | Nos. & names of parties qualified after technical evaluation | Nos. & names of parties not qualified after technical evaluation | controat | Contract no. & date | Name of contractor | Value of contract | Schedule date of completion of supplies |

NIL

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|------------|--|---------------------------------|-----------|--|--------------------------|---------------------------|--|---|---|---|---|-------------------|---|
| Tender No. | Item/ Nature of work | Mode of Tender enquiry | on of NIT | Type of Bidding (Single/ Two Bid system) | date of reciept of | Nos of tender recd. | Nos. and names of parties qualified after technical evaluation | Nos. parties not qualified after technical evaluation | Wheather contract awarded to the lowest tenderer/ Evaluated L1 | Contract No. & Date | Name of cantractor | Value of cantract | Scheduled date of completion of supplies |
| NIL | Supply ,commissioning & installation of Online silica Analyser at DM Plant | NIL | NIL | NIL | NIL | NIL | NIL | NIL - | NIL | NEEPCO/AGBP/C& I/T-13/2019- 20/31NBJ122/ 508. Dtd.30.03.20 | M/S Analyser Instrument Co. Pvt.Ltd.E- 29(A),Road No.2,I.P Industrial Area,Kota,Rajasth an,PIN-324005 | | 6months from the date of Accepted PO. |
| NIL | PO For Supply Of Jaquet make Speed Prob For STGs | NIL | NIL | | NIL | NIL | NIL | NIL | NIL | NEEPCO/AGBP/C& I/MSME/T- 52/2021-22/394 DTD.21/07/2021 | M/S Ashtech Incorporation,P uberun Apartment,Kon oklata Path,Guwahati, Kamrup Metropolitan,As sam.Pin-781028 | Rs.8,85,050/ | 16Weeks From the date of receipt of PO |



Details of contract concluded during the month of Oct. 2021.

Annexul-Ix

| | | | 5 | 6 | 7 | 8 | g | 10 | 11 | 1 . 12 | 13 |
|-------------------------|--------|------------------|--|------------------|---------------------------------|---------------------------------|---|-------------|-----------------------|-------------------|--|
| Item/nature of works | tender | bidding(single/t | Last date of receipt of tender | Nos of tender | qualified after technical | qualified after technical | Whether contract awarded to lowest tenderer/e valuated L1 | Contract no | Name of Contractor | Value of contract | Scheduled date of completion of works |

DGM(E/M), U&WC

| | | | | | Details of | Contract o | f GT & A | ux. Div. conc | luded durin | g the month o | of Oct' 21 | | | |
|------------|---------------|--|------------------------------|----------------------------|--|--------------------------------------|------------------------------|---|---|--|--|--|------------------------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| SI. No. | Tender No. | Item/nature of work | Mode of Tender Enquiry | Date of publication of NIT | Type of bidding (single/Two Bid system) | Last date of receipt of tender | Nos. of tender receipt | Nos. & names of parties qualified after technical evalution | Nos. & names of parties not qualified after technical evalution | Whether contract awarded to lowest tenderer/ evaluated L1 | Contract No. & date | Name of Contractor | Value of Contract | Schedule date of completion |
| 1 | NA | Order for supply of Continental Contitech make V belt of size B-173 & B-80. | Offer basis | NA | NA | NA | NA | NA | NA | NA | No. NEEPCO/AGBP/ GT & AUX./W-24/ 21- 22/ 125 Dated 01/10/2021 | M/S Anand Bearing & Electricals, S.R. Lohia Road, Near ICICI Bank, Tinsukia -786125 | 59,373.00 Excluding Taxes | 07-10-2021 |
| 2 | NA | Order for supply of Shell Turbo T-32 lube oil. | Offer basis | NA | NA | NA | NA | NA | NA | NA | No. NEEPCO/AGBP/ GT&AUX./W-21/ 21- 22/85 Dated 17/08/2021 | M/S Assam Agencies, A.T. Road, Tinsukia, PIN- 786125. | 8,02,560.00 excluding Taxes. | 11-10-2022 |

Details of contract concluded during the month October, 2021

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|------------|---------------|---|------------------------------|----------------------------|--|--|-----------------------------|---|--|---|--|--|--|---|---|
| SI. No. | Tender No. | Item/ Nature of work | Mode of Tender Enquiry | Date of publication of NIT | Type of bidding (Single/T wo Bid System) | Last date of receipt of tender | Nos of tenders record | Nos and names of parties qualified after technical evaluation | Nos and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tendered/ Evaluated L1 | Contract No & Date | Name of Contractor / Supplier | Value of contract (Rs.) | Scheduled date of completion of supplies/ works | Remarks |
| WOF | RKS | | | | | | | | | | | | | | |
| | | • | | | | | | | Nil | | | | | | |
| SUP | PLY | | | | | | | | | | | *** | | | |
| 1 | | Supply of Bulk Acid storage tank with Accessoriec | Single Offer | | | | | N/A | N/A | N/A | No. NEEPCO/AGBP/ ST&Aux/W-33(A)- 23/2021-22/79 Dated 27/05/2021 | M/S THERMAX Ltd., MIDC Bhosari, Pune - 411026 | 15,06,971.00 | 16.09.2021 | OEM |
| 2 | | Design, Supply and Execution of CW Treatment program at AGBP (Partial supply of chemicals) - Partial Delivery | Open e Tender | | | | | M/S Chembond Water Technologies Ltd., Navi Mumbai - 400710 | M/S Cleanflo India Pvt. Ltd., Azadpur, Delhi 110033 | Awarded to L 1 bidder | No. NEEPCO/AGBP/ ST&Aux/W-104/ 2020-21/ 42NCA123/477 Dated 16/12/2020 | M/S Chembond Water Technologies Ltd., Navi Mumbai - 400710 | 8,18,825.60 (Total contract value: Rs. 33,27,670.00) | 1 (one) year's contract | L 1 Bidder |
| 3 | | Supply of spares for Steam Turbine (Model : HNK- 71/2.8/32-4 , 30 MW) - Partial Delivery | Single Offer | | | | | N/A | N/A | N/A | No. NEEPCO/AGBP/ ST&Aux/W-33(A)- 01/2018-19/ 40NBI105/357 Dated 20/10/2018 | The Sr. DGM, SSBG - Eastern Regeion, BHEL, Kolkata - 700091 | 20,91,960.64 (Total contract value: Rs. 30,28,281.00) | 31.12.2021 (Amended) | OEM |
| 4 | | Supply of Hydrochloric Acid (23.360 MT - Partial Delivery) | Repeat Order | | | | | _ | _ | _ | No. NEEPCO/AGBP/ ST&Aux/WT-17 (HCL)/2021-22/ 207 Dated 29/07/2021 (Repeat Order) | M/S Sunil Chemicals, Kolkata 700001 | 2,03,980.00 (Total contract value: Rs. 5,23,920.00) | 6 (Six) months counted from the date of dispatch of 1st lot i.e. 08.10.2021 | Our NIT No. NEEPCO/AGBF ST&AUX/2019- 20/14 Dated 20/03/2020, Tender Id: 2020_NEEPC_4 6369_1 . Our P.O. No. NEEPCO/AGBF ST & Aux/WT- 17(HCL)/2020- 21/ 130 Dated 06.06.2020 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--------------|---------------------|------------------------------|----------------------------|--|--------------------------------|--------------------------|--|-------------|---|---------------------|--------------------|-------------------------|---|
| Tender No | Item/Nature of work | Mode of tender enquiry | Date of publication of NIT | Type of bidding(single/t wo bid system) | Last date of receipt of tender | No of tenders recd | Nos. & names of parties qualified after technical evaluation | parties not | Whether contrcat awarded to lowest tender/ evaluated L1 | Contract no. & date | Name of contractor | Value of contract (Rs.) | Schedule date of completion o supplies |

Nil