



ISO 9001 & 14001
OHSAS 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लि.
NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

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

No. NEEPCO/AGBPS/HOP/2022-23/T-106/ 153

Dated 22/07/2022

From: GM (E/M)
O/O The HOP, AGBPS

To: DGM (IT),
AGBP, NEEPCO Ltd.

SUB: Details of contract concluded during the month of June, 2022

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 **June, 2022** in respect of following division/complexes of AGBP:

- | | | |
|---------------------------------|---|-----------------|
| 1. Human Resource dept. | - | Annexure - I |
| 2. Information & Technology | - | Annexure - II |
| 3. Civil Works Complex | - | Annexure - III |
| 4. Station Facilities Complex | - | 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

Annexure - I

Details of contracts conclude during the month of June, 2022 under HR DEPARTMENT.

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 recd.	Nos. & names of parties qualified after technical evaluation	Nos.& names of parties not qualified after technical evaluation	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.

Annexure - II

Details of Contracts concluded during the month of June, 2022 under IT Cell.																
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sl. 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										Nil						

Details of Contracts concluded during the Month of June' 2022

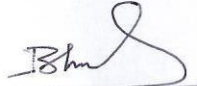
2	3	4	5	6	7	8	9	10	11	12	13	14
Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/Two Bid System)	Last date of receipt of tender	Nos of tenders record	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered/ Evaluated L1	Contract No & Date	Name and Address of Contractor	Value of contract	Schedule date of completion of supply works
<u>WORK</u>												
Construction of Toilet and Renovation works at Rest Room of Sangay Choiling Gumba, 3 No .Chepatoli ,Bhadoi Panchali ,Dist:- Dibrugarh Assam	Tender	26.02.2022	Single	23.03.2022	3nos.	Sri Brojen Gogoi , Bahoni Gaon P.O. Bhadoi Panchali .Dist :- Dibrugarh ,Assam	(2 Nos) Sri Rajen Dihingia P.O - Bokuloni Chariali,Dist .Dibrugarh ,Assam & Sri Bidya Sagar Neog , Rongliting Village ,P.O.Bhadoi panchali ,Dist .Dibrugarh ,Assam	L1	NEEPCO/AGBP/CWC/T-02/MSME/2021-2022/1398 dtd.31.03.2022	Sri Brojen Gogoi , Bahoni Gaon P.O. Bhadoi Panchali .Dis:t-Dibrugarh ,Assam	6,95,161.00	90 days
Renovation /Modification of School Building of Lebangkula M.E School P.O Joypur , Dist-Dibrugarh, Assam	Tender	26.02.2022	Single	23.03.2022	2nos.	Sri Jitu Gogoi, Lebangkula Gaon ,Naharkatia ,P.O - Joypur ,Dist ;Dibrugarh ,Assam	Sri Lambit Chetia . No 2 Bokuloni P.O . Bokuloni Chariali ,Dist: Dibrugarh ,Assam	L1	NEEPCO/AGBP/CWC/T-02/MSME/2021-2022/1382 dtd.31.03.2022	Sri Jitu Gogoi, Lebangkula Gaon ,Naharkatia ,P.O - Joypur ,Dist ;Dibrugarh ,Assam	11,36,330.00	90 days

	2	3	4	5	6	7	8	9	10	11	12	13	
er	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 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 and Address of Contractor	Value of contract	Schedule completion of supply work
	Construction of Club Building of No 1 Bahoni Gaon Yobak Sangha ,P.O Bokuloni Chariali , Dist .Dibrugarh Assam	Tender	26.02.2022	Single	23.03.2022	5nos.	M/s Dhiren Saikia ,No 3 Bokuloni ,P.O :- Bokuloni Chariali ,Dist- Dibrugarh ,Assam ,Pin- 786191	(4nos) (1) Sri Durna Chetia 1 No bokuloni P.O Bokuloni Chariali Dist:-Dibrugarh ,assam (2) Sri Brojen Gogoi Bahoni Gaon P.O. Bhadoi Panchali .Dist:- Dibrugarh ,Assam (3) Sri Bidya Sagar Neog , Rongliting Village ,P.O.Bhadoi panchali ,Dist .Dibrugarh ,Assam. & (4) Sri Rajen Dihingia P.O - Bokuloni Chariali ,Dist .Dibrugarh ,Assam.	L1	NEEPCO/AGBP/CWC/T-02/MSME/2021-2022/1406 dtd.31.03.2022	M/s Dhiren Saikia ,No 3 Bokuloni ,P.O :- Bokuloni Chariali ,Dist-Dibrugarh ,Assam ,Pin-786191	9,65,661.00	75 day
	Construction of Class Room at Zaloni NLR 273 L.P. School ,P.O. Naoholia Dist:- Dibrugarh ,Assam	Tender	28.02.2022	Single	23.03.2022	3nos.	Sri Lambit Chetia . No 2 Bokuloni P.O . Bokuloni Chariali ,Dist: Dibrugarh ,Assam	(2 Nos) M/s H.G Enterprises No 3 ,Bokuloni P.O . Bokuloni Chariali ,Dist: Dibrugarh ,Assam & Sri Rajen Dihingia P.O . Bokuloni Chariali ,Dist: Dibrugarh ,Assam	L1	NEEPCO/AGBP/CWC/T-02/MSME/2021-2022/1374 dtd.31.03.2022	Sri Lambit Chetia . No 2 Bokuloni P.O . Bokuloni Chariali ,Dist: Dibrugarh ,Assam	6,11,478.00	90 day

1	2	3	4	5	6	7	8	9	10	11	12	13	
Order	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 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 and Address of Contractor	Value of contract	Schedule of work
	Supply												
Through GeM	Unbranded Garnet Sand paper (Defense) ,Length 11 inch	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,Jaithra Etah ,Uttar Pradesh -207249	.....	.....	GeM ORDER NO GEMC-511687791739432 dtd. 13.05.2022	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,Jaithra Etah ,Uttar Pradesh -207249	1320.000	28
Through GeM	APOLLO 20mm dia 3 long Commercial PVC pipe	Through GeM	.....	.....	.....	.....	Keshav Enterprises 80/429 ,Pratap Nagar ,Sector 8 ,Jaipur ,Rajasthan-302033	.....	.....	GeM ORDER NO GEMC-511687753567998 dtd. 29.04.2022	Keshav Enterprises 80/429 ,Pratap Nagar ,Sector 8 ,Jaipur ,Rajasthan-302033	24300.00	40
Through GeM	Sandhu Left Closer (for Clock wise Door)	Through GeM	.....	.....	.....	.....	Mahendra Hardware & Sanitary Store .. Savity ,Nagar ,Patiala Chowk ,Jind ,Haryana -126102	.....	.....	GeM ORDER NO GEMC-511687788593320 dtd. 23.05.2022	Mahendra Hardware & Sanitary Store .. Savity ,Nagar ,Patiala Chowk ,Jind ,Haryana -126102	12260.00	16
Through GeM	UNCO Sockets Malleable Cast Iron pipe Fittings -IS: 1879,Nominal size 3/4 inch	Through GeM	.....	.....	.....	.....	HYGROW ENTERPRISE 11 RATNASAGAR SOCIETY ,MINA BAZAR CROSS ROAD ,MEGHANINAGAR ,AHMEDABAD ,GUJARAT-380016	.....	.....	GeM ORDER NO GEMC-511687797242222 dtd. 27.05.2022	HYGROW ENTERPRISE 11 RATNASAGAR SOCIETY ,MINA BAZAR CROSS ROAD ,MEGHANINAGAR ,AHMEDABAD ,GUJARAT-380016	1800.00	19

1	2	3	4	5	6	7	8	9	10	11	12	13	
Order	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 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 and Address of Contractor	Value of contract	Sch da con n o sup wor
rough GeM	Unbranded Metal Bristle Hand held Scrubbing Brush	Through GeM	.....	.....	.....	.....	M & D A-220 ,RAMA MARKET PITAM PURA NORTH WEST DELHI ,DELHI-110034	.....	.....	GeM ORDER NO GEMC-511687716092746 dtd. 25.05.2022	M & D A-220 ,RAMA MARKET PITAM PURA NORTH WEST DELHI ,DELHI-110034	4200.00	21
rough GeM	UNCO Sockets Malleable Cast Iron pipe Fittings -IS: 1879,Nominal size 1/2 inch	Through GeM	.....	.....	.....	.....	HYGROW ENTERPRISE 11 RATNASAGAR SOCIETY ,MINA BAZAR CROSS ROAD ,MEGHANINAGAR ,AHMEDABAD ,GUJARAT-	.....	.....	GeM ORDER NO GEMC-511687739836860 dtd. 30.05.2022	HYGROW ENTERPRISE 11 RATNASAGAR SOCIETY ,MINA BAZAR CROSS ROAD ,MEGHANINAGAR ,AHMEDABAD ,GUJARAT-380016	2834.00	10
rough GeM	Bosch Limited Corded Brushed Electric Drill 600 Watt	Through GeM	.....	.....	.....	.....	GOYAL ENGINEERING & ELECTRICAL 54,INDER MOHAN GOYAL, LAKKAR MANDI CHOWK ,NEAR ICICI BANK ,SRI GANGANAGAR ,RAJASTHAN-335001	.....	.....	GeM ORDER NO GEMC-511687750289990 dtd.21.05.2022	GOYAL ENGINEERING & ELECTRICAL 54,INDER MOHAN GOYAL, LAKKAR MANDI CHOWK ,NEAR ICICI BANK ,SRI GANGANAGAR ,RAJASTHAN-335001	5,078.00	30
rough GeM	Unbranded Steel Butt Hinges,as per IS 1341 : Latest	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh -207249	.....	.....	GeM ORDER NO GEMC-511687733343853 dtd.13.05.2022	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh -207249	2,798.00	43

	2	3	4	5	6	7	8	9	10	11	12	13	14
er	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 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	Schedule date of completion of supply work
ug M	Future 600 mm Connection Pipe With Nuts	Through GeM	.....	.....	.....	.....	FUTURE KITCHEN SINKS INDIA PRIVATE LIMITED #2/2 ,MANDOTH MANSION ,1ST FLOOR ,BTS MAIN ROAD ,BANNERGHATTA ROAD,BANGALORE ,KARNATAKA - 560030,INDIA	.....	.....	GeM ORDER NO GEMC-511687786349283 dtd.09.06.2022	FUTURE KITCHEN SINKS INDIA PRIVATE LIMITED #2/2 ,MANDOTH MANSION ,1ST FLOOR ,BTS MAIN ROAD ,BANNERGHATTA ROAD,BANGALORE ,KARNATAKA - 560030,INDIA	4,500.00	18 d
ug M	Unbranded Grade2 Bleaching Powder 1 kilogram	Through GeM	.....	.....	.....	.....	ARM GROUP 1ST FLOOR ,GUWAHATI ,KAMRUP ,ASSAM - 781001	.....	.....	GeM ORDER NO GEMC-511687756173245 dtd.07.06.2022	ARM GROUP 1ST FLOOR ,GUWAHATI ,KAMRUP ,ASSAM -781001	6100.00	21 d


18/07/2022
 Manager (C),CWC,
AGBP:NEEPCO Ltd. BOKULONI

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JUNE' 2022 UNDER SFC													
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 / two bid system)	Last date of receipt of Tender	No of tenders recvd.	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tender / evaluated L1	Contract No. & date	Name of contractor	Value of contract (Rs. In lakh)	Schedule date of completion of supplies.
N/A	Purchase Order for supply Nepprene Rubber Sheet of 3mm and 5mm thickness at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Purchase from GeM Portal.	GEMC-511687796946254, Dtd. 11/04/2022	M/S EXTOL Enterprises, House No. 13/11, Shiv Dev Tiwari, Gali No. 15, Nathu Colony, Nathupura, Buari, North Delhi, Delhi-110084	0.15	Within 26/04/2022
N/A	Purchase Order for supply of 90 Watt capacity LED Street Light at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Purchase from GeM Portal (MSME).	GEMC-511687701104865, Dtd. 30/05/2022	M/S PC 2 Plate, D-111, Akurli Industrial, Akurli Road, Kandivali East, Mumbai, Maharastra-400101.	0.24	Within 14/06/2022
N/A	Purchase Order for supply of 60 Watt capacity LED Flood Light at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L1 Direct Purchase from GeM Portal (MSME).	GEMC-511687710742532, Dtd. 04/06/2022	M/S Ramrati Electromart India Enterprises, 2109/10, 2nd Floor, Shanti Market, Bhagirath Palace, Chandni Chowk, Central Delhi, Delhi-110006	0.60	Within 19/06/2022
N/A	Purchase Order for supply of SKF make Deep Groove Ball Bearings (Model: 6201 2Z) at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Purchase from GeM Portal (MSME).	GEMC-511687701425656, Dtd. 13/06/2022	M/S Kundan Industrial Products & Services, 89, Nagdevi Street, 2nd Floor, Mumbai, Maharashtra-400003	0.14	Within 28/06/2022

Annexure - V

Details of contracts concluded during the Month of Jun'2022 for GBS under SFC Wing

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/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 contract awarded to lowest tender/evaluated L1	Contract no. & date	Name of contractor	Value of contract	Schedule date of completion of supplies
	Electronics items 22, NCM, Steeper Actuator	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFD/GBS-3/2021-22/789 Dtd. 31/03/2022	M/S CEIPL, Kolkata	39,27,152.00	16-06-2022
	Gas Engine spares, Cyl. Head, piston, Liner	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFC/GBS-3/2022-23/55 Dtd. 21/04/2022.	M/S CEIPL, Kolkata	43,32,668.00	10-06-2022
	Actuator 2080, By pass	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFC/GBS-3/2022-23/83 Dtd. 09/05/2022.	M/S CEIPL, Kolkata	9,50,937.00	23-06-2022
	Torque Wrench 540-1380 NM	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GeM Contract No. 511687753094853 Dtd. 14/06/2022	M/S SAF, Raipur	19,913.00	30-06-2022
	Servo Compressor oil 220	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GeM Contract No. 511687768125999 Dtd. 4/6/2022	M/S IOCL	44,17,308.00	13-06-2022

Details of Contracts concluded during the month of June, 2022

Details of Contracts concluded during the month of June, 2022																
Sl. 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	Nos. and names of parties not qualified after technical	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Values of Contract	Scheduled date of completion of supplies	Remarks	Actual Payment Amount (Rs)
1	GEM/2022/B/1932485 dtd. 11/2/2022	Purchase order for Supply, Installation and Commissioning and Testing of Lead acid Starter Batteries with Buy Back.	Open bid through GeM Government Emarket place.	11-02-2022	Two Bid	23-02-2022	6	1. M/s Sarda, Silchar 2.Pooja Enterprise, Punjab	1. M.s Regal Solution, Jorhat 2. MAYRI SHREE PowerTRONICS Pvt. Ltd., UP 3. Pratyadhi enterprise, MP. 4. Fuloon Scientific Instruments system, Gwalior. MP	Yes	NEEPCO/AGBP/PE M/O&M-07/MSME/2022-23/065 dtd. 7/05/22	Pooja Enterprise, Sec 32, MIG 1113, Chandigar Road, Near Police Chowki, Ludhiana Punjab-141008	Total Contract Value : 1,17,600.00 (Rupees One lakhs seventeen thousand six hundred)only	The materials received at site.	Bill verified on 29/06/2022	Actual Payment Amount : 1,17,600.00 (Rupees One lakhs seventeen thousand six hundred)only
2	NA	Work order for repairing/servicing and callibration of Magger makes 5kV Digital Insulation Tester.	Single offer from M/s Aradhana Agency, Guwahati.	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PE M/O&M-13/2022-23/123 dtd. 04/06/22	M/s Aradhana Agency, A.T. Road, Near Over Bridge, Paltan Bazar, Guwahati, Assam, Pin-	Total Value: Rs. 69,620 (Rupees sixty nine thousand six hundred and twenty) only	The materials received at site.	Bill verified on 25/06/2022	Actual Payment Amount : Rs. 69,620 (Rupees sixty nine thousand six hundred and twenty) only
3	NA	Purchase Order for supply of Stainless Steel Liner.	LPC	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-05/2021-22/428 dtd. 08/03/22	M/s Namrup Sales Corporation, Opposite Gurudwara Complex, Namrup, PO. parbatpur, Dist. Dibrugarh, Assam,	Total value: Rs 78,905.00(Rupees seventy-eight thousand nine hundred and five) only	The materials received at site.	Bill verified on 02/06/2022	Total Payment amount: Rs 76,314.00(Rupees seventy six thousand three hundred and four) only
4	N/A	Purchase order for supply of horse pipes and flanges connectors for transformer oil filtration plant of capacity 6000LPH.	Offer from OEM	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-01/2021-22/476 dtd. 24/03/22	M/s Minimac System Pvt.Ltd., Gat No. 68, Plot No. 11, Jyotiba nagar, Talwade, Pune, Maharashtra-412114	Total Payment amount: Rs 35,518.00 (Rupees Thirty five thousand five hundred and eight) only	The materials received at site.	Bill verified on 08/06/2022	Total Payment amount: Rs 35,518.00 (Rupees Thirty five thousand five hundred and eight) only

30/06/2022

Details of contracts concluded during the Month of June, 2022 for MMW													
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/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 contract awarded to lowest tender/evaluated L1	Contract no. & date	Name of contractor	Value of contract	Schedule date of completion of supplies
NIL													

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF June'22.													
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/ Two Bid system)	Last date of receipt of tender	Nos of tender recd.	Nos. and names of parties qualified after technical evaluation	Nos. parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer/ Evaluated L1	Contract No. & Date	Name of contractor	Value of contract	Scheduled date of completion of supplies
NIL	PO For Procurement of Carrier and Calibration Gases For the Chromatograph Of GBS.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NEEPCO/AGBP/C&I/T-65/2021-22/542 , DTD.05/02/2022	M/S Vadilal Chemicals Ltd,139, Por-Ramangam di,GIDC Estate Por,Dist:Baroda,Vadodara.Gujrat-391243.	1,16,303 /	30days from the date of receipt OF po.


 महा प्रबंधक (वि / या)
 G.M.(E)
 नियन्त्रण व औजारिक स्कंध
 Control & Construction Wing
 ए.जी.पी.सी., नीपको लि, बकुलनी
 AGBP NEEPCO Ltd., Bokulani

Annexure - B

Details of contract concluded during the month of June - 2022

Details of contract concluded during the month of June - 2022													
	1	2	3	4	5	6	7	8	9	10	11	12	13
Sl no	Tender no	Item/nature of works	Mode of tender enquiry	Type of bidding/ single/two bid system	Last date of receipt of tender	Nos of tender received	Nos & name of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	contract awarded to lowest tenderer/evaluated L1	Contract no & date	Name of Contractor	Value of contract (in Rs)	Scheduled date of completion of works
1	Nil	Supply of Telephone Receiver	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687715423775 dtd. 06/06/2022	Agarwal Telecom, Indore, Madhya Pradesh-452007	24840.00	21/06/2022
2	NIL	Supply of LED Tube Light	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687715423775 dtd. 18/06/2022	Sai Enterprises, Bhopal, Madhya Pradesh-462003	168240.00	03/07/2022

3


DGM(E/M), U&WC


Dy. Mgr(E/M), U&WC

Annexure - X

Details of Contract of GT & Aux. Div. concluded during the month of June' 22

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. 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 evaluation	Nos. & names of parties not qualified after technical evaluation	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 & C-100.	Offer basis	NA	NA	NA	NA	NA	NA	NA	No. NEEPCO/AGBP/ GT & AUX./W-24/ 22-23/43 Dtd. 02/06/22.	M/S Anand Bearing & Electricals, S.R. Lohia Road, Near ICICI Bank, Tinsukia -786125	64,210.00 Excluding Taxes	15.06.2022

Details of contract concluded during the month June, 2022

Details of contract concluded during the month June, 2022															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. 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 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 of Contractor / Supplier	Value of contract (Rs.)	Scheduled date of completion of supplies/ works	Remarks
WORKS															
NIL															
SUPPLY															
1		Purchase Order for supply of Epoxy Paint and Primer	Open bid in GeM					M/S Durga Colour & Chem Pvt. Ltd., Kolkata - 700001	(i) M/S Sleen India (ii) M/S Aerospace Enterprises		GEM Contract No. 511687770602397 Dtd. 04/05/2022	M/S Durga Colour & Chem Pvt. Ltd., Kolkata - 700001	45,670.00	18.06.2022	
2		Purchase Order for supply of Non-Ferric Alum	Open bid in GeM					M/S Quickgrow Packaging Industries Pvt. Ltd., Athgaon, Kamrup, Assam, PIN - 781001	(i) M/S Sunil Chemicals (ii) M/S I Max Global (iii) M/S Dark Shade Corporation		GEM Contract No. 511687790667394 Dtd 13/05/2022	M/S Quickgrow Packaging Industries Pvt. Ltd., Athgaon, Kamrup, Assam, PIN - 781001	6,51,300.00	09.11.2022	
3		Purchase order (Ex post facto) for supply and delivery of Hydrochloric Acid (14.180 MT)	Ex - Post facto Purchase Order								No. NEEPCO/AGBPS/ST & Aux/WT-17 (HCL)/2022-23/MSME/64 Dtd. 22/06/2022	M/S Sunil Chemicals, Kolkata - 700001	1,23,820.00	Already delivered on 22.04.2022	
4	Tender Id : 2022_NEEPCO_110517_1	Purchase order for supply and delivery of Hydrochloric Acid (Partial supply, 24.340 MT)	Open Tender					M/S Dhanraj Chemical Industries, Liluah, Howrah - 711 204	(i) M/S Sunil Chemicals (ii) M/S Howrah Chemical Works (iii) M/S Sarada Traders		No. NEEPCO/AGBPS/ST & Aux/WT-17 (HCL)/2022-23/MSME/27 Dtd. 24/05/2022	M/S Dhanraj Chemical Industries, Liluah, Howrah - 711 204	1,72,040.00	Already delivered on 22.04.2022	

Details of contracts concluded during the Month of June, 2022 (F&S Wing)													
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/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 contract awarded to lowest tender/evaluated L1	Contract no. & date	Name of contractor	Value of contract (Rs.)	Schedule date of completion of supplies
Nil													