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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/AGBP/HOP/T-106/120

dt. 29/06/2022

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

To: ✓ DGM (IT),
AGBP, NEEPCO Ltd.

SUB: Details of contract concluded during the month of May, 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 **May, 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 May, 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 May, 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 May' 2022

	2	3	4	5	6	7	8	9	10	11	12	13
	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
	<u>WORK</u>											
	Construction of Cultural Hall at Rongliting Namghar, P.O. Bhadoi Panchali, Dist. Dibrugarh, Assam.	NIT	28.02.2022	Single	23.03.2022	3 nos.	Sri Bidya Sagar Neog, Rongliting Village, P.O. Bhadoi Panchali, Dist. Dibrugarh, Assam.	2(two) nos.(1) Sri Brojen Gogoi, Bhadoi Panchali, Dist.: Dibrugarh & (2) Sri Rajen Dehingia, Bokuloni Chariali, Dist.: Dibrugarh	L1	NEEPCO/AGBP/ CWC/T-02/MSME/2021-2022 /1390 date.31.03.2022	Sri Bidya Sagar Neog, Rongliting Village, P.O. Bhadoi Panchali, Dist. Dibrugarh, Assam.	Rs.7,80,105.00
	<u>Supply</u>											
Through GeM	Unbranded smooth Cement Paint	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325, Gadhiya Makhan, Khiriya Nagar shah, Jaithra Etah, Uttar Pradesh - 207249	.....	.....	GeM ORDER NO GENC-511687778943312 dtd. 28.03.2022	M/s Simran Enterprises 325, Gadhiya Makhan, Khiriya Nagar shah, Jaithra Etah, Uttar Pradesh - 207249	9,000.00
Through GeM	Acro Paints Smooth and Matt Cement Paint	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325, Gadhiya Makhan, Khiriya Nagar shah, Jaithra Etah, Uttar Pradesh - 207249	.....	.....	GeM ORDER NO GENC-511687757706309 dtd. 25.03.2022	M/s Simran Enterprises 325, Gadhiya Makhan, Khiriya Nagar shah, Jaithra Etah, Uttar Pradesh - 207249	5,635.00

Sl. 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 L1	Contract No & Date	Name and Address of Contractor	Value of contract	Schedule completion supplies/
Through GeM	Unbranded Silicone Carbide Sand paper (Defense) ,Length 11 inch	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh - 207250	.....	.....	GeM ORDER NO GENC- 511687790251470 dtd. 08.04.2022	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh -207250	2,772.00	31
Through GeM	Unbranded 1 kg putty , for use on window frames	Through GeM	.....	.....	.....	.....	M/S Urbane Coats,Gurunanak sarani, punjabipara, Siliguri, West Bengal-734001	....	....	GeM ORDER NO GENC- 511687751484264 dtd. 27.04.2022	M/S Urbane Coats,Gurunanak sarani, punjabipara, Siliguri, West Bengal-734001	5,000.00	14 days
Through GeM	Unbranded 35mm slotted counter sunk head wood screws as per is 6760:latest	Through GeM	.....	.....	.....	.....	M/S Vardayini Power & control 304 Uphar Udyan-1,ELDECO-1, Jail Road behind bangla bazar, PO- Dilkusha Vasant Vihar Lucknow, Uttar Pradesh- 226002	....	....	GeM ORDER NO GENC- 511687739727990d td. 12.4.20222	M/S Vardayini Power & control 304 Uphar Udyan-1,ELDECO-1, Jail Road behind bangla bazar, PO- Dilkusha Vasant Vihar Lucknow, Uttar Pradesh- 226002	2,250.00	29 days

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 L 1	Contract No & Date	Name and Address of Contractor	Value of contract	Schedule completion supplies/
Through GeM	JK wal putty powder, packaging size 1kg	Through GeM	.....	.....	.....	.....	Cyberspace Technology A-12, Rk Puram, Suraya Nagar, B-2 By pass Tonk Road Jaipur Rajasthan-302029	....	....	GeM ORDER NO GENC-511687706961787dtd. 29.4.2022	Cyberspace Technology A-12, Rk Puram, Suraya Nagar, B-2 By pass Tonk Road Jaipur Rajasthan-302029	6,030.00	13 days
Through GeM	Ashirvad 25mm dia 3 long, commercial PVC pipe	Through GeM	.....	.....	.....	.....	SIMRAN INDUSTRIES 42/642, Simran Industries, 42/642, MadarPur Road, Sarvoday Nagar, Bharatpur, Rajasthan-321001	....	....	GeM ORDER NO GENC-511687731881666 dtd. 29.4.2022	SIMRAN INDUSTRIES 42/642, Simran Industries, 42/642, MadarPur Road, Sarvoday Nagar, Bharatpur, Rajasthan-321001	23,100.00	24 days
Through GeM	SHAKTI 15 mm Brass Fancy	Through GeM	.....	.....	.....	.....	Krishna Enterprise, 55-C, Radhe Resedency, Serve No5/1, Antar Jal Taluka: Gandhidham, Kachch, Gujarat-370205	....	....	GeM ORDER NO GENC-51168778637479 dtd. 27.4.2022	Krishna Enterprise, 55-C, Radhe Resedency, Serve No5/1, Antar Jal Taluka: Gandhidham, Kachch, Gujarat-370205	22,780.80	27 days
Through GeM	Unbranded Silicone Carbide Sand paper (Defense) ,Length 12 inch .	Through GeM	.....	.....	.....	.....	RAJ ENTERPRISES Shop no 256 Abdul Qadir, 203, Eidgah Mosque, Kishorepura, 894, Kota, Rajasthan-324001	....	....	GeM ORDER NO GENC-511687783300139 dtd. 12.4.2022	RAJ ENTERPRISES Shop no 256 Abdul Qadir, 203, Eidgah Mosque, Kishorepura, 894, Kota, Rajasthan-324001	7,450.00	36 days

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
LPC	Supply of Weedicides (Round -up and 2-4 # Liquid) to Control the Rapid growth of weeds at plant and Colony Area of AGBPS, NEEPCO Ltd, Bokuloni, Assam.	LPC	.....	.....	.....	.....	Choice Chemical, Tinsukia-786125 Assam, India	2(TWO)NOS 1) STAR VIEW, NAZ PALACE, MAKUM ROAD, TINSUKIA & 2) CHEMICO CENTER, GNB ROAD, TINSUKIA	L1	NEEPCO/AGBP/CWC/2022-23/T-3/150 dtd.17.05.2022	Choice Chemical, Tinsukia-786125 Assam, India	1,60,864.00



Manager (C),CWC,
AGBP:NEEPCO Ltd. BOKULONI

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF MAY' 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 of Inder make Cast Fixed Base Bench Vice (Size: 125 mm & 203.2 mm) 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-511687743595914, Dtd. 20/04/2022	M/S INDER INDUSTRIES, BASTI NAU, JALANDHAR, PUNJAB-144001	0.18	Within 05/05/2022
N/A	Purchase Order for supply of SKF make Deep Groove Ball Bearings 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-511687701897110, Dtd. 27/04/2022	M/S Aquad Impex & Co., C-2, 3 rd Floor, Basanti Apartment, 9, Railgate Road, Nandankanan East, Dankuni Khelar Math, Dankuni, West Bengal-712311, India.	0.24	Within 12/05/2022
N/A	Detailed Purchase Order for supply of SS Wire Net (Grade: SS304), SS Wire Plain Rod (Grade: SS304) & SS Nut & Bolt (Grade: SS400) for Inlet Air Duct of MHI make Gas Turbine # 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Authorized dealer of OEM	NEEPCO/AGBP/SF C/O&M-08/2022-23/90, Dtd. 19/05/2022.	M/S Expomark, 21, 22 & 23, 80 Feet B.D.A. Road, Arakere, Bangalore-560076, (Land Mark: Opposite Paramount Pilatus Apartment), Karnataka, India.	2.16	Completed in April' 2022 (Ex-post facto approval)



Annexure - V

Details of contracts concluded during the Month of May' 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
	Piston ring 23 inch, Shim, Main brg.	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFD/GBS-3/2021-22/665 Dtd. 19/01/2022	M/S Dresser Rand India Pvt. Ltd,	19,27,108.00	13-05-2022
	Lubricator Pump, Con Rod, Bearing etc.	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFD/GBS-3/2021-22/747 Dtd. 23/02/2022	M/S Dresser Rand India Pvt. Ltd,	30,45,626.00	13-05-2022

Details of Contracts concluded during the month of May, 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 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	Scheduled date of completion of supplies	Remarks	Actual Payment Amount
1	NA	Work Order for conducting diagnostic test of Gas Turbine Generator U # 2	Single offer from CPRI, Bangalore	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-05/20-21/386 dtd. 08/01/2022	Central Power Research Institute (CPRI) Bangalore	INR 9,02,100	Testing work completed during Major Inspection of GTG U #2 during the Month of April 22	05-05-2022	INR 9,02,100
2	NA	Purchase Order for Supply of spares & consumables for Major Inspection of Generator & Generator exciter.	Single Offer from MHI (MELCO) the OEM.	NA	NA	NA	NA	NA	NA	NA	Purchase Order no. NEEPCO/AGBP/PEM/O&M-05/2021-22/251 Dated 17/10/2020	Mitsubishi Corporation, Tokyo, Japan	JPY 1,17,68,100	Materials received and utilized at GTG # 2	Bill verified on 13/05/2022, 01/03/2022 & 01/03/2022	JPY 1,17,68,100
3	NA	Procurement of Rimmer Nut & bolt for Major Overhauling of GTG U # 2.	Single offer from M/s MHI (MELCO) Japan the OEM	NA	NA	NA	NA	NA	NA	NA	Purchase Order no. NEEPCO/AGBP/PEM/O&M-05/2020-21/260 Dated 17/10/2020	Mitsubishi Corporation, Tokyo, Japan	JPY 532,000	Materials already received and utilized at GTG U # 2	27-12-2021	JPY 532,000

B. K. Jain
21-06-2022

Annexure - VII

Details of contracts concluded during the Month of May, 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													

Annexure - VIII

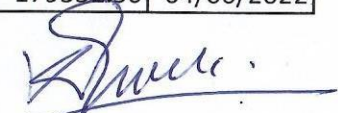
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF May'22.													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid system)	Last date of receipt of tender	Nos of tender recd.	Nos. and names of parties 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	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


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

Details of contract concluded during the month of May - 2022

Details of contract concluded during the month of May 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/e valuated L1	Contract no & date	Name of Contractor	Value of contract (in Rs)	Scheduled date of completion of works
1	Nil	Repairing/Overhauling for Hydra Crane bearing Reg. No.AS06-A-5082	Offer basis	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/AGBPS/U&WC/T-6/2022-23/23-27 dtd.6/5/2022	M/S SHYAM EARTHMOVERS	90822.00	20/05/2022
2	NIL	Supply of Ceiling Fan	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-51168775463 8986 dtd. 15/5/2022	SPJ SOLAR TECHNOLOGY PRIVATE Ltd.	59850.50	04/06/2022
3	NIL	Supply of Ceiling Fan	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-51168771542 3775 dtd. 15/5/2022	VAIBHAV ENTERPRISES	179551.50	04/06/2022

DGM(E/M),U&WC


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

Details of Contract of GT & Aux. Div. concluded during the month of May' 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 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 (Rs)	Schedule date of completion
1	NIL													

Details of contract concluded during the month May, 2022

Details of contract concluded during the month May, 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 and delivery of HACH make Laboratory Reagents	Single Offer						N/A		No. NEEPCO/AGBPS/ ST&Aux/WT-17(LC)/ 2021-22/MSME/ 818 Dtd. 28/03/2022	M/S Amalgamated Biotech, Kolkata, West Bengal - 700010	69,498.00	27.05.2022	
2		Work Order for Design, Supply and Execution of CW treatment program at AGBP, NEEPCO (For additional one year as per contract / NIT)	Repeat Order						N/A		No. NEEPCO/AGBP/ ST&Aux/W-104/ 2021-22/MSME/ 660 Dtd. 31/01/2022 (Repeat order)	M/S Chembond Water Technologies Ltd., Navi Mumbai, PIN - 400710 (India)	8,50,308.00.60	18.01.2023	NIT No. NEEPCO/AGBP/ ST&Aux/2020-21/ 16 Dtd. 10/09/2020, Tender Id: 2020_NEEPC_57290_1
3		Purchase Order for supply of Poly Electrolyte (Maxfloc - T)	Single Offer						N/A		No. NEEPCO/AGBPS/ ST&Aux/WT-17(PE)/ 2021-22/MSME/ 789 Dtd. 23/03/2022	M/S Prerana Engineers & Consultants Pvt. Ltd., Kolkata -700 054, (India)	6,63,572.00	25.05.2022	

Details of contracts concluded during the Month of May, 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													