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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/AGBPS/HOP/2022-23/T-106/ 202

Dated 30/08/2022

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

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

SUB: Details of contract concluded during the month of July, 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 **July, 2022** in respect of following division/complexes of AGBP:

- | | | |
|---------------------------------|---|-----------------|
| 1. Information & Technology | - | Annexure - I |
| 2. Civil Works Complex | - | Annexure - II |
| 3. Station Facilities Complex | - | Annexure - III |
| 4. Gas Booster Station | - | Annexure - IV |
| 5. Plant Electrical Maintenance | - | Annexure - V |
| 6. Control & Instrumentation | - | Annexure - VI |
| 7. Utility & Workshop Complex | - | Annexure - VII |
| 8. Gas Turbine & Auxiliaries | - | Annexure - VIII |
| 9. Steam Turbine & Auxiliaries | - | Annexure - IX |
| 10. Fire & Safety Wing | - | Annexure - X |

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 concluded during the month of July, 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 July' 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	
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 L1	Contract No & Date	Name and Address of Contractor	Value of contract (Rs.)	Schedule of work
	<u>WORK</u>												
28	Repairing and Painting of D.M. Plant including Pump House Building at Plant area of AGBP, NEEPCO, Bokuloni, Dist:- Dibrugarh, Assam	Tender	11.01.2022	Single	21.02.2022	3nos.	Sri Lambit Chetia, P.O - Bokuloni Chariali, Dist .Dibrugarh, Assam .	(2 Nos) Sri Rajen Dihingia P.O -Bokuloni Chariali, Dist .Dibrugarh, Assam & Sri Durna Chetia 1 No bokuloni P.O Bokuloni Chariali, Dist:-Dibrugarh ,assam	L1	NEEPCO/AGBP/CWC/T-02/MSME/2021-2022/1350 dtd.24.03.2022	Sri Lambit Chetia, P.O - Bokuloni Chariali, Dist .Dibrugarh, Assam .	6,16,841.00	90
	<u>Supply</u>												
Through GeM	ELEMS 80 MILLIMETER BRASS SOLID WEDGE GATE VALVE	Through GeM	.....	.....	.....	.....	PUNJAB METAL WORKS G.T.ROAD ,Jalandhar ,Punjab -144008	.....	.....	GEMC ORDER NO 511687712826873 GEMC- dtd .26.05.2022	PUNJAB METAL WORKS G.T.ROAD ,Jalandhar ,Punjab -144008	16784.00	42

through GeM	BVI Grey Cast Iron ,Gr- FG-200 of IS : 210- Latest Sluice Valves C5664E 100	Through GeM	.....	.....	.....	.....	BIR VALVES INDUSTRY G.T.ROAD ,MAQSUDAN Jalandhar ,Punjab-144001	.....	.....	GEMC ORDER NO GEMC- 511687702060111 dtd .26.05.2022	BIR VALVES INDUSTRY G.T.ROAD ,MAQSUDAN Jalandhar ,Punjab- 144001	18330.000	49 da
through GeM	Taparia Cast Iron General Purpose Pipe Wrench , 9mm.	Through GeM	.....	.....	.....	.....	TUSHAR ENTERPRISES ,2/327, KHATRANA STREET, FARRUKHABAD, Uttarpradesh , - 209625	.....	.....	GEMC ORDER NO GEMC 511687760876727 dtd. 25.06.2022	TUSHAR ENTERPRISES ,2/327, KHATRANA STREET, FARRUKHABAD, Uttarpradesh , -209625	2200.00	20
through GeM	AAS UDYOG --AAS UDYOG IS 1363 (PART 1) Latest hexagonal bolts or hexagon head bolts screws and nuts ,length 100 millimeter	Through GeM	.....	.....	.....	.....	Fashion Tomorrow Shop No.1, A-12 ,K-5 Extn ,Mohan Garden ,Uttam Nagar ,New Delhi -110059 ,Near Boi ATM ,West Delhi ,Delhi -110059	.....	.....	GEMC ORDER NO GEMC- 511687794480750 dtd 01.07.2022	Fashion Tomorrow Shop No.1, A-12 ,K-5 Extn ,Mohan Garden ,Uttam Nagar ,New Delhi -110059 ,Near Boi ATM ,West Delhi ,Delhi - 110059	11286.00	19


11/08/2022
Manager (C),CWC,

AGBP:NEEPCO Ltd. BOKULONI

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JULY 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 INDEF make Hand Operated Chain Pulley Block (Capacity 2 Ton 5 Mtr., Model: CPB M Series 2 Ton 5 Mtr) 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-511687744501473, Dtd. 30/03/2022	M/S J K L Agencies, 1090, 1091, JKL House, Perumanoor, Perumanoor Junction, Kochi, Kerala-682015 (MSME)	0.21	Within 14/04/2022
GeM Bid No. GEM/2022/B/2 105195, Dtd. 12/04/2022	Purchase Order for supply of RISTACAB make 4 Core 10Sq. mm 415V PVC annealed Copper cable at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	Open Tender through GeM Portal	12/04/2022	Through GeM Portal	27/04/2022	05	05	NIL	OEM (Through open tendering at GeM Portal, Evaluated L1)	GEMC-511687768014837, Dtd. 13/06/2022	M/S Balaji Cable Industries, 1-359, Lane No. 3, Friends Colony INDL. Area, JHILMIL, East Delhi, Delhi-110095 (MSME)	0.68	Within 03/07/2022
N/A	Purchase Order for supply of Piddilite-Steelgrip make 25 Meter (Length o the tape) Pressure Sensitive Adhesive Plasticized PVC Tapes having 15mm Width) at AGBP,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Purchase from GeM Portal.	GEMC-511687790748645, Dtd. 13/06/2022	M/S A AND T INFOTECH, 124, Bannu Mian Colony, Rohta Road, Fazalpur, Anoop Nagar, Meerut, Uttar Pradesh-250001	0.01	Within 28/06/2022
N/A	Purchase Order for supply of Crompton make 18W Tube Light at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct L1 Purchase from GeM Portal.	GEMC-511687779272302, Dtd. 23/06/2022	M/S Sachi Trading Company, Ward No. 1, Sangaliya, Losal, Sikar, Rajasthan-332025	1.20	Within 08/07/2022
GeM Bid No. GEM/2022/B/2 152610, Dtd. 05/05/2022	Purchase Order for supply of Unbranded MS Angle (40*20*5) at AGBP, NEEPCO Ltd., Bokuloni, Deirugarh (Assam).	Open Tender through GeM Portal	05/05/2022	Through GeM Portal	20/05/2022	03	03	NIL	Authorized dealer of OEM (Through open tendering at GeM Portal, Evaluated L1)	GEMC-511687781941835, Dtd. 24/06/2022	M/S Agarwala Communication, Khetri, Kamrup, Assam-782403	2.16	Within 24/07/2022
N/A	Purchase Order for supply of Unbranded Full Cotton Markin Cloth at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct L1 Purchase from GeM Portal.	GEMC-511687790990374, Dtd. 29/06/2022	M/S A TO Z OFFICE SOLUTIONS, # 48, 4th Floor, R6 Building, B Wing, Akash Deep CHS, Sai Sidhi Complex, Near Balasaheb Thakrey Hospital, Jaycaooch, Jogeshwari East, Mumbai, Maharashtra-400060 (MSME)	0.20	Within 14/07/2022

Annexure -IV

Details of contracts concluded during the Month of July'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
	Champion taflon tape	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687722764395 dtd. 14/06/2022	M/s Harish Enterprise	4,000.00	01-07-2022
	Unbranded liquid nitrogen storage tank	GeM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GEMC-511687735469776 dtd. 28/06/2022	M/s S. K. Enterprises	25,900.00	11-07-2022

Details of Contracts concluded during the month of July, 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	Purchase order for supply of L&T make MN12 CT Operated Thermal Overload Relay, 28-46.5 Amps.	Single offer from M/s Janata Bijlee Bhandar, Tinsukia, the authorized dealer of L&T in the local market	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/EM/O&M-08/2021-22/323 dtd. 06/12/2021	M/s Janata Bijlee Bhandar, Tinsukia	Total contract value: 20,518.00 (Rupees Twenty thousand five hundred and eighteen) only	The materials received at site.	Bill verified on 02-07-2022	Actual Payment Amount: 20,518.00 (Rupees Twenty thousand five hundred and eighteen) only
2	NA	Purchase Order for supply, Installation and Commissioning of accessories required for RTU panel for integration of telemetry signal of generating unit (11kV), replacement of faulty Multi function meters, frequency transducer etc. and integrating data with RTU system.	Offer from OEM of the RTU System.	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/EM/O&M-02/MSME/2022-23/031 dtd. 30/04/22	M/s Scope T&M PVT Ltd., 402, Aarus Chamber, Annex-A, S.S. Amrutwar Marg, Worli, Mumbai-400013.	Total contract value: 2,86,740.00.00 (Rupees Three Lakhs Eighty nine thousand Two hundred and eighty two) only	The Materials received at site.	Bill verified on 23/07/22 (Supply part completed)	Actual payment Amount : 2,86,740.00.00 (Rupees Two Lakhs Eighty six thousand seven hundred and Fourty) only
3	NA	Purchase order for procurement of 2000 Mts. markin cloth through GeM portal.	Direct purchase through GeM Portal from L1 Price obtained in GeM being the amount is below Rs. 25,000.00	NA	NA	NA	NA	NA	NA	NA	GeM-5116877406111 98 Dtd. 28/05/2022	Orange Company, G-124, Jagat puri, Krishna nagar, Delhi-110051	Total contract value: 24,796.00.00 (Rupees Twenty Four thousand seven hundred and ninety six) only	The Materials received at site.	Bill verified on 21/07/22	Actual Payment amount : 24,796.00.00 (Rupees Twenty Four thousand seven hundred and ninety six) only
4	NA	Purchase Order for supply of CG Power and Industrial Solution Ltd. makes (Formerly known as CGL) Energy Efficient (IE2), 3 phase Induction Motors.	From OEM through Authorised Dealer (M/s R.B. Enterprise)	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/EM/MSME/O&M-09/2021-22/031 dtd. 21/03/22	M/s R.B. Enterprise, Kalapahar, Guwahati-781018	Total contract value: 6,12,287.00.00 (Rupees Six Lakhs twelve thousand Two hundred and eighty seven) only	The Materials received at site.	Bill verified on 25/07/22	Actual Payment amount : 6,01,097.00.00 (Rupees Six lakhs one thousand and ninety seven) only
5	NA	Work order for installation, testing and commissioning of Tap Switch of 2 MVA-6.6/0.433 kV, CG makes ODQ Transformer.	Single offer from OEM.	NA	NA	NA	NA	NA	NA	NA	NEEPCO/PEM/O&M-01/2022-23/17 dtd. 04/04/2022	M/s GLOCAN, Manav Kalyan Namghar Road, Tinsukia, Assam-786125	Total contract value: 2,15,600.00.00 (Rupees Two Lakhs fifteen thousand Six hundred) only	Work completed.	Bill verified on 29/07/22 against supply part. Commissioning works completed. Bill yet not submitted by the Firm.	Actual Payment amount : 1,06,318.00.00 (Rupees One lakhs six thousand three hundred and eighteen) only

30/07/2022

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF July"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
 ए.जी.बी.पी., नीपको लि, बकुलनी
 AGBP NEEPCO Ltd., Bokuloni

Details of contract concluded during the month of July - 2022

Details of contract concluded during the month of July - 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	Whether contract awarded to lowest tenderer/evaluated	Contract no & date	Name of Contractor	Value of contract (in Rs)	Scheduled date of completion of works
1	Nil	Supply of 6Amps, 5 pin switch socket	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-5116877602110 74 dtd. 02/07/2022	Deepak Electric Co., North Delhi, Delhi-110007.	12750.00	17/02/2022
2	NIL	Supply of 20A, 1-Pole MCB	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-5116877881682 91dtd. 02/07/2022	M/S VARDAYINI POWER & CONTROLS, Lucknow, Uttar Pradesh- 226002.	25000.00	17/07/2022
3	NIL	Providing of new earth station at C-Type residential building.	NILT	Single	23/06/2022	3	M/S Hilajit Gogoi	Engineerin g & RM Associates	Yes	NEEPCO/AGBPS/ U&WC/T-6/2022-23/89 dtd. 06/07/2022.	M/S Hilajit Gogoi	94990.00	15/07/2022
4	NIL	Supply of LED Street Light	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-5116877381565 28 dtd. 12/07/2022.	LM Power & Industrial Solutions Private Ltd. North West Delhi., Delhi-110034.	24975.00	27/07/2022
5		Supply of multistrand 2.5 sqmm PVC Aluminum cable.	Through GEM	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-5116877537406 13 dtd. 20/07/2022	Ecosi Energy Private Ltd., East Delhi, Delhi-110095	21000.00	04/08/2022

DGM(E/M), U&WC

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

Details of Contract of GT & Aux. Div. concluded during the month of July' 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 transportation of used Gas Turbine set with auxiliaries of Assam Gas Based Power Plant from AGBPS, Bokuloni to Kolkata enroute to Japan for repair/refurbishment.	LPC	NA	NA	NA	3	3	Nil	Yes	No. NEEPCO/AGBP/ GT&AUX./W-39/ 2022-23/136 dated 19.07.2022.	M/s Satyam Road Carriers Duliajan-786602	75,000.00 Excluding Taxes	23.07.2022

Details of contract concluded during the month July, 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 Gasket Cutter 9614 and spare Cutting Knives	Single Offer					N/A	N/A		No. NEEPCO/AGBP/ ST&Aux/W-33(A)-19/ 2021-22/ 753 Dtd. 03/03/2022	M/S Eagle Burgmann India Pvt. Ltd., Hadaspur, Pune - 411013	69,664.00	04.08.2022	
2		Supply of spares for Steam Turbine (Model : HNK-71/2.8/32-4 , 30 MW) / Partial dispatch	Single Offer					N/A	N/A		No. NEEPCO/AGBP/ ST&Aux/W-33(A)-01/ 2018-19/40NBI105/ 357 Dtd. 20/10/2018	The Sr. Dy. General Manager, SSBG - Eastern Regeion, BHEL, Kolkata - 700091	9,21,320.40	20.10.2019	
3		Purchase Order for supply of Poly - Propylene Wide Bottle for chemical laboratory, DM plant .	Open bid in GeM Portal					M/S Mercury Lab Planners , Tilak Nagar , West Delhi , PIN 110018	(i) M/S Reliable Lab Equipment Company , (ii) M/S Renwik Bioinovations Private Limited		GEMC- 511687748351228 Dtd. 29/06/2022	M/S Mercury Lab Planners, Tilak Nagar, West Delhi, PIN - 110018	4,970.00	13.08.2022	

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
	Thickness measurement survey of natural gas carrying pipelines & high-pressure steam pipe lines of AGBPS	Offer	NIL	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBPS/F&S/S-5/46 dated 28-06-2022	M/S DD Consultancy & Testing Plus, Dibrugarh	43,210.00 excluding GST	12-07-2022