

OHSAS 18001

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/

Dated

28/01/2022

From: GM (E/M)

O/O The HOP, AGBP

DGM (IT).

AGBP, NEEPCO Ltd.

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

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

I No I	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	qualified after	Whether contract awarded to lowest tender/evaluated L1	Contract No. & date	Name of contractor	I Value of	Schedule date of completion of supplies
								NIL					

HOD (HR), AGBP, NEEPCO Ltd.

Annexure - II

7			2	4	5	6	7	8	9	10	11	12	13	14	15	16
SI.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry		Type of bidding (Single/ Two Bid System)	Date of Receipt of	Nos. of tenders received.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	lowest tenderer/ Evaluated	Contract No. & Date	Name of Contractor	Values of Contract (Rs.)	Scheduled date of completion of supplies	Remarks	Actua Payme Amoui (Rs)

Annoxuro - III

Details of Contracts concluded during the Month of December' 2021

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2	3	4	5	6	7	8	9	10	11	12	13	14
Item/ Nature of work	Mode of Tender	Date of publication of NIT	Type of bidding	Last date of	Nos of tenders record	Nos and names of parties qualified after technical	Nos and names of parties not qualified after technical	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
WORK												
Construction of Boundary wall for Proposed Grazing land at a portion of NEEPCO's Aquired land , Bokuloni , Dist :- Dibrugarh, Assam.	Tender	02.07.2021	Single	30.07.2021	3nos		(2nos) 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- 22/588 Dtd.22.09.2021	M/S Dhiren Saikia No.3 Bokuloni, P.O : Bokuloni Chariali , Dist:-Dibrugarh, Assam,Pin-786191	4,47,426.00	75 days
Construction of flower Bed with Bricks works at Main Park inside of Main Gate ,Plant Gate		18.09.2021	Single	11.10.2021	3 nos	Sri Jitu Gogoi ,P.O :- Bhadoi Panchali ,Dist	(2nos) M/S Dhiren Saikia No.3 Bokuloni, P.O:- Bokuloni Chariali,	L1	NEEPCO/AGBP/ CWC/ T- 02/MSME/2021-	Sri Jitu Gogoi ,P.O;Bhadoi Panchali ,Dist;	1,19,315.00	25 days
and in front of quarter of HOP ,AGBP ,NEEPCO ,Bokuloni ,Dist: Dibrugarh ,Assam						;Dibrugarh ,Assam	Sri Rajen Dihingia P.O -Bokuloni Chariali		22/785 dtd.16.11.2021	Dibrugarh ,Assam		

' 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 L 1	Contract No & Date	Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
Repairing of B-Type Quarter NO.B-29(A) at Colony area of NEEPCO ,Bokuloni,dist :Dibrugarh, Assam	Tender	27.09.2021	single	03.11.2021	5 nos.	Sri Rajen Dihingia P.O -	(4 nos) M/S Gogoi & Company,P.O:- Bhadoi Panchali, Dist- Dibrugarh, Assam. .Sri Durna Chetia, 1No.Bokuloni Village, P.O. Bokuloni Chariali, Sri Dharma Kanta Chetia, 1No.Bokuloni Village, P.O. Bokuloni Chariali,Dist. Dibrugarh, Assam M/S Dhiren Saikia No.3 Bokuloni, P.O:- Bokuloni Chariali	L1	NEEPCO/AGBP/C WC/T-2/ MSME/2021- 22/797 Dtd.17.11.2021	Sri Rajen Dihingia P.O-Bokuloni Chariali ,Dist- Dibrugarh ,Assam	1,22,757.00	45 days
Repairing and Painting of Pre Treatment Plant Building (Chemical House) at Plant area of AGBP, NEEPCO, Bokuloni, Dist: - Dibrugarh, Assam.	Tender	27.07.2021	single	28.08.2021	3nos.	M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:-Dibrugarh, Assam,Pin-786191	(2nos) Sri Rajen Dihingia P.O - Bokuloni Chariali, Sri Dipankar Gogoi ,P.O :- Bhadoi Panchali	L1	NEEPCO/AGBP/C WC/T-2/ MSME/2021- 22/628 Dtd.01.10.2021	M/S Dhiren Saikia No.3 Bokuloni, P.O : Bokuloni Chariali , Dist:-Dibrugarh, Assam,Pin-786191	2,31,254:00	75 days

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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 L	Contract No & Date	Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
Repairing of C - type quarter no C - 09 and providing Tiles in the Bathroom of quarter no B-25(A)&A 11(B) at Colony area of AGBP,NEEPCP Itd Bokuloni ,Dist - Dibrugarh ,Assam		10.08.2021	Single	10.09.2021	3nos.	Sri Jayanta Borah 1 NO Kerekoni Gaon , P.O :- Bhadoi Panchali,dist .Dibrugarh, Assam	(2nos) M/S H.G. Enterprise , No.3 Bokuloni, & Sri Durna Chetia,1No. Bokuloni Village,	L1	NEEPCO/AGBP/CWC /T-2/ MSME/2021- 22/705 Dtd.20.10.2021	Sri Jayanta Borah 1 NO Kerekoni Gaon , P.O :- Bhadoi Panchali,dist .Dibrugarh, Assam	2,43,371.00	45 days
Cleaning of Sludge from clariflocculator NO# 1&2 ,Painting of Aerator and Railing of clariflocculator # 1 & 2 at Plant area AGBP NEEPCO Ltd ,Bokuloni ,Dist :Dibrugarh ,Assam	Tender	31.08.2021	Single	30.09.2021	3 nos	Sri Dipankar Gogoi ,P.O :- Bhadoi Panchali , Dist ;- Dibrugarh, Assam	(2nos.) M/s Dhiren Saikia No 3 Bokuloni & Sri Ramen Sonowal , No1 Bokuloni , P.O:- Bokuloni Chariali	L1	NEEPCO /AGBP/CWC/T- 02/MSME/ 2021- 2022/710 dtd.21.10.2021	Sri Dipankar Saikia ,P.O :-Bhadoi Panchali , Dist- Dibrugarh , Assam	1,37,211.00	60 days
Checking of Structural Stability and Earthquake Resistance of Buildings and Other Structures of Assam Gas Based Power Plant, Bokuloni (Near Duliajan), District. Dibrugarh, Assam		10.09.2021				Jadavpur University (Dr.Partha Ghosh , Professor), Jadavpur University , Salt Lake Campus, Kolkata- 700106, West Bengal , India			NEEPCO/AGBP/CWC /2021-22/T-99/549 Dtd.10.09.2021	Jadavpur University (Dr.Partha Ghosh , Professor), Jadavpur University , Salt Lake Campus, Kolkata- 700106, West Bengal , India	33,00,000.00	45 days
ARE Elbow Malleable Cast Iron pipe fittings Is: 1879 Nominal size 1 inch.	Direct Purchase from GeM					ZENTO INDUSTRIES,SHAHEED BHAGAT SINGH COLONY, JALANDHAR,PUNJAB - 144001			511687726074385	ZENTO INDUSTRIES,SHAHEED BHAGAT SINGH COLONY, JALANDHAR,PUNJAB - 144001	2460.00	30 days
Are elbow Malleable Cast Iron pipe fittings ls: 1879 Nominal size 3/4 inch .	Direct Purchase from GeM				J	ZENTO NDUSTRIES,SHAHEED BHAGAT SINGH COLONY, IALANDHAR,PUNJAB - 144001			GeM ORDER NO. GEMC - 511687792127045 dtd. 10.11.2021	ZENTO INDUSTRIES,SHAHEED BHAGAT SINGH COLONY, JALANDHAR,PUNJAB - 144001	1660.00	33 days

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	' Item/ Nature of work	Tender	Date of publication of NIT		Nos of tenders record	Nos and names of parties	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered/ Evaluated L 1		Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
	Pascal Hydraulics 50millimeter Brass Solid Wedge Gate Valve(gate valve - as per IS 778 (Q3)	Direct Purchase from GeM		 <i>*</i> ····		PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN, PALDI,Ahmedabad, Gujarat - 380007			GeM ORDER NO. GEMC - 511687730271202 dtd. 15.11.2021	PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN , PALDI,Ahmedabad, Gujarat -380007	23400.00	25 days
5	Pascal Hydraulics 40 millimeter leaded Tin Bronze Solid Wedge Gate Valve .(gate valve - as per IS 778 (Q3)	Direct Purchase from GeM		 		PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN , PALDI,Ahmedabad, Gujarat - 380007			GeM ORDER NO. GEMC - 511687762978653 dtd. 15.11.2021	PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN , PALDI,Ahmedabad, Gujarat -380007	11025.00	25days
: IS	Pascal Hydraulics 20 milimeter Brass Solid Wedge(Gate Valve- as per IS 778(Q3)	Direct Purchase from GeM		 		PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN , PALDI,Ahmedabad, Gujarat 380007			GeM ORDER NO. GEMC - 511687758308565 dtd. 15.11.2021	PASCAL HYDRULICS,A/3, HARISH -2, N.N. ROAD, SHANTIVAN , PALDI,Ahmedabad, Gujarat -380007	14175.00	25 days
- : is	SKYUnions, Malleable Cast Iron Pipe fittings - Is- 1879 ,Nominal Size 1/2 Inch.	Direct Purchase from GeM		 		MOHD RIZWAN,12/2, WEST LAXMI MARKET, GALI NO -3, KRISHNA NAGAR ,East Delhi, DELHI -110051			GeM ORDER NO. GEMC - 511687748462304 dtd. 15.11.2021	MOHD RIZWAN,12/2, WEST LAXMI MARKET, GALI NO -3, KRISHNA NAGAR ,East Delhi, DELHI -110051	4950.00	36 days
t as	SKYUnions, Malleable Cast Iron pipe fittings - Is : 1879, Nominal Size 3/4 Inch .	Direct Purchase from GeM		 		NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHANKOT BYE PASS,JALANDHAR, PUNJAB-144001			GeM ORDER NO. GEMC - 511687725921471 dtd. 15.11.2021	NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHAN KOT BYE PASS,JALANDHAR, PUNJAB-144001	9750.00	46 days
t as	SKYUnions, Malleable Cast Iron pipe fittings - Is : 1879, Nominal Size 1 Inch .			 		NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHANKOT BYE PASS,JALANDHAR, PUNJAB-144001 Page 4			GeM ORDER NO. GEMC - 511687727090712dt d. 15.11.2021.	NETA ENGINEERING WORKS PRIVATE		46 days

	Item/ Nature of work	Tender	Date of publication of NIT	(Single/T	Last date of receipt of tender	tenders	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
	SKYUnions, Malleable Cast Iron pipe fittings - Is : 1879, Nominal Size 1 ^{1/2} Inch.	Direct Purchase from GeM	,,,,,,,		<i></i>		NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHANKOT BYE PASS,JALANDHAR, PUNJAB-144001			GeM ORDER NO. GEMC - 511687736414605 dtd. 15.11.2021.	NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHAN KOT BYE PASS,JALANDHAR, PUNJAB-144001	5180.00	46 days
	SKY Elbow, Malleable Cast Iron pipe fittings - Is : 1879, Nominal Size 1/2 Inch .	Direct Purchase from GeM					NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHANKOT BYE PASS,JALANDHAR, PUNJAB-144001			GeM ORDER NO. GEMC - 511687747997314 dtd. 10.11.2021.	NETA ENGINEERING WORKS PRIVATE LIMITED,1,PATHAN KOT BYE PASS,JALANDHAR, PUNJAB-144001	2950.00	41 days
S	JAYNAM Jain Enterprises Waste Fittings for Size 32 mm for washbasin.	Direct Purchase from GeM				500	rukmini crafts & creations,4/1724, DELHI,- East Delhi, DELHI - 110032			GeM ORDER NO. GEMC - 511687715158675 dtd 15.11.2021.	rukmini crafts & creations,4/1724, DELHI,-East Delhi, DELHI -110032	6562.50	33 days
S	FLOWKEM 15mm dia Female adapter brass threaded .	Direct Purchase from GeM					MADHAV SALES CORPORATION,SARVODA Y NAGAR, RIICO ROAD, BHARATPUR, RIICO ROAD, BHARATPUR, RAJASTHAN - 321001			GeM ORDER NO. GEMC - 511687752908475 dtd. 24.11.2021.	MADHAV SALES CORPORATION,SAR VODAY NAGAR, RIICO ROAD, BHARATPUR, RIICO ROAD, BHARATPUR, RAJASTHAN - 321001	1	37 days
	Supreme 25mm dia Male thread adapter (brass insert).	Direct Purchase from GeM					M/S ALIZA ENTERPRISES,21/B,S/F, WEST LAXMI MARKET, KRISHNA NAGAR ,East Delhi, DELHI -110051			GeM ORDER NO. GEMC - 511687780456907 dtd. 24.11.2021.	M/S ALIZA ENTERPRISES,21/B,9 /F, WEST LAXMI MARKET, KRISHNA NAGAR ,East Delhi, DELHI -110051	5100.00	27 days

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	Item/ Nature of work	Tender	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 L 1	Contract No & Date	Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
5	Astral 20mm dia Elbow 90 ^{0.}	Direct Purchase from GeM			*		OM HARDWARE AND ELECTRICALS, SAMARPUR A, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806			GeM ORDER NO. GEMC - 511687728912128 dtd. 24.11.2021.	OM HARDWARE AND ELECTRICALS,SAMA RPURA, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806	2367.00	37 days
S	ASTRAL CPVC PLAIN TEE 20 MM STANDARD MODEL	Direct Purchase from GeM					OM HARDWARE AND ELECTRICALS,SAMARPUR A, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806			GeM ORDER NO. GEMC - 511687765207926 dtd. 24.11.2021.	OM HARDWARE AND ELECTRICALS,SAMA RPURA, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806	1244.50	37 days
338	HYGROW 600 mm Connection Pipe With Nuts.	Direct Purchase from GeM					ZIYAN ENTERPRISES,12/2,WEST LAXMI MARKET , PATPARGANJ ROAD, KUREJI PETROL PUMP,East Delhi, DELHI -110051			GeM ORDER NO. GEMC - 51!687787101931 dta. 24.11.2021.	ZIYAN ENTERPRISES,12/2, WEST LAXMI MARKET, PATPARGANJ ROAD, KUREJI PETROL PUMP,East Delhi, DELHI -110051	3880.00	29 days
S	AGMECO Bathroom Waterfall Showers Cast Brass Grade LCB - 2 of IS : 292/1983.	Direct Purchase from GeM					AGMECO FAUCETS PRIVATE LIMITED ,1405, BAZAR SITARAM, DELHI, DELHI -110006			GeM ORDER NO. GEMC - 511687735908910 dtd. 24.11.2021.	AGMECO FAUCETS PRIVATE LIMITED ,1405, BAZAR SITARAM, DELHI, DELHI -110006	18378.75	16 days

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 L 1	Contract No & Date	Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
FLOWLIFE 20mm dia Coupler.	Direct Purchase from GeM					SAVOIR FAIRE MANUFACTURING COMPANY PRIVATE LIMITED,Plot no29, Sector -3A, Integrated Industrial Estate ,BHEL, Haridwar, UTTARAKHAND-249401.			GeM ORDER NO. GEMC - 511687753677592 dtd. 24.11.2021.	SAVOIR FAIRE MANUFACTURING COMPANY PRIVATE LIMITED,Plot no 29, Sector -3A, Integrated Industrial Estate ,BHEL, Haridwar, UTTARAKHAND- 249401.	1600.00	15 days

Bhy 07/01/2022 Manager (C),CWC, AGBP:NEEPCO Ltd. BOKULONI

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 quaified after technical evaluation	Nos. & names of parties not quaified 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	Work Order for Annual Maintenance Contract for Central Air Conditioning System, Split Air conditioning System and Ventilation System of AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	NIT (e- Tender)	N/A	N/A	N/A	2	2	NIL	Evaluated L1	No. NEEPCO/AGBP/ SFC/O&M-13/2021- 22/197 Dtd. 28/06/2021	M/S Sterling & Wilson Pvt. Ltd., Globsyn, Crystal - 1, 6th Floor, Premises No. XI-11 & 12, Block EP, Sector V, Salt Lake Electrionics Complex,, Kolkata- 700091.	26.86	Contract period w.e.f. 06/12/2019 to 05/12/2021.

Details of contracts concluded during the Month of Dec'2021 for GBS under SFC Wing

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SI.	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
1		TC balancing spares	OEM, Agent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-3/2021- 22/438 Dtd. 29/10/2021	Industrial Macjinery stores, Dibrugarh.	49,85,480.00	24-12-2021
2		C-220 grade Lube Oil		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-1/2021- 22/443 Dtd. 10/11/2021	M/S IOC Ltd	28,03,857.00	10-12-2021
3		Mysella S5N40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-1/2021- 22/449 Dtd. 18/11/2021	M/s Assam Agency	45,52,020.00	09-12-2021
4		Cooler assy		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-3/2021- 22/347 Dtd. 29/09/2021	M/s Clarke Energy India Ltd.	18,71,312.00	13-12-2021
5		AMC for support service at GBS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-18/2020- 21/823 Dtd. 3/02/2021 (SAP PO NO. 37000000146)	M/s MB Enterprise		31-12-2021
6		C-220 grade Lube		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-1/2021- 22/443 Dtd. 10/11/2021	M/S IOC Ltd	28,03,857.00	10-12-2021
7		Mysella S5N40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBP/ SFD/GBS-1/2021- 22/449 Dtd. 18/11/2021	M/s Assam Agency	45,52,020.00	09-12-2021

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	1	2	3	4	5	6	7	8	9	10	13			of		
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 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 Paymen Amoun (Rs)
1	Nil	Work order for emergency repairing of BL Exciter Stator Coil of GTG U# 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/ AGBP/PE M/O&M- 06/2021- 22/333 Dated. 14.12.202	M/s Usha Electric Winders, Rangapara Road, Tinsukia -786125	35,400.00 /-(Rthirty five thousand Four hundred only) only	already complete d at site)	Bill verified on 25.12.2021	₹ 35,400.00
2	Nil	Purchase Order for Spare Parts and Consumables for Major Inspection of Generator and Electrical Equipments of MHI make Gas Turbine Unit#2 (Model No. MW251B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/ AGBP/PE M/2020- 21/O&M- 05/260 Dated. 17.10.202	M/s Mitsubishi Corporation Power System International Office New Energy and Power Generation Division 3-1, Marunouchi, 2- Chome, Chiyoda-Ku Tokyo-100-8086, Japan	JPY 532000.0 0	mopnths on FCA Japan	on 27.12.2021	JPY5,32,000.00

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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	qualified after	awarded to	Contract no. & date	Name of contractor	Value of contract	Schedule date of completion supplies

0			DET	AILS OF	CONTR	ACTS CO	ONCLUDED	DUDING TH	IE BAONITH	0.5.5		ALL LONG CONTRACTOR OF THE CON	
1 ender No.	2 Item/ Nature of work	3 Mode	4 Date of	5 Type of	6	7	8	9	10	OF December.2021	12	13	14
		of	Publicati on of NIT	Bidding	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		Value of cantract	Scheduled date of completion supplies
NIL	Procurement Of accessories of Control Valves of STG#1	NIL	NIL	NIL	NIL	NIL	NIL	NIL		35(F)/MSME/2021- 22, DTD.14/09/2021	Engineering &	Rs.17,43,416/	14 weeks fro the date of Accepted PO

Control of the Contro

Annexwe-IX

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

1	2	. 3	4	5	6	7	8	9	10	11	12	1
			*			Nos &						
						name of	Name of	Whether				
				Last		parties	parties not	contract				
				date of		qualified	qualified	awarded to				Scheduled
		Mode of	Type of	receipt	Nos of	after	after	lowest			Value of	date of
Tender	Item/nature	tender	bidding(single/t	of	tender	technical	technical	tenderer/e	Contract no	Name of	contract	completion
no	of works	enquiry	wo bid system	tender	received	evaluation	evaluation	valuated L1	& date	Contractor	(in Rs)	of works

.....NIL.....

DGM(E/M), U&WC

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

Annexure - X

	y .				Details of	Contract of	GT & Aux.	Div. conclud	led during th	ne month of E	ecember, 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 publicatio n of NIT	Type of bidding (single/ Two Bid system)	l of tonder	tender	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

Details of contract concluded during the month December, 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	publication	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 of Supplier	Value of	Scheduled date of completion of supplies/ works	Remarks
wo	RKS										9.0				
									Nil						
SLID	PLY				4 							-			
301	FLI	-				and the same of th									
1	2	Procurement of various valves	Open Tender	20.07.2020				M/S A. V. Valves Limited	(i) M/S Estern Trade Agencies (ii) M/S B. M. Enterprise (iii) M/S Power Tools and Engineering (iv) M/S Krishna Engineering	bidder	No. NEEPCO/AGBP/ ST&Aux/W-58(Vol. 3)/2020-21/MSME/ 619 Dtd. 23/01/2021	M/S A. V. Valves Limited, Agra (UP), PIN - 282006	7,07,500.00	23.04.2021	
2		Procurement of consumables	LPC				•	M/S Rajesh Hardware Stores	-	Itemwise Iowest bidder	No. NEEPCO/AGBP/ ST&Aux/W-33(A)- 08/2021-22/459 Dtd. 16/11/2021	M/S Rajesh Hardware Stores, Manav Kalyan Road, Tinsukia - 786125	69,084.00	16.01.2022	
3		Procurement of consumables	LPC					M/S Steel and Industrial Stores	-	lowest	No. NEEPCO/AGBP/ ST&Aux/W-33(A)- 08/2021-22/452 Dtd. 16/11/2021	M/S Steel and Industrial Stores , Udyog Nagar, Tinsukia - 786146	59,859.00	16.11.2021	
4	I	Procurement of KISHOR Horizontal Chemical Process Pump	Single Offer					N/A	N/A		No. NEEPCO/AGBP/ ST&Aux/W-58(PT)/ 2021-22/87 Dtd. 27/05/2021	M/S Impex Associates, Guwahati - 781008	5,96,724.00	09.12.2021	
5		Procurement of consumables	LPC				1	M/S Industrial Engineers and Traders	-	lowest	08/2021-22/466 Dtd.	M/S Industrial Engineers and Traders, Makum Road, Tinsukia - 786125	1,57,648.00	22.02.2022	

Details of Contract / Work concluded during the month Dec'2021

Name of Office: Fire & Safety Wing, AGBP

Annexme -XII

GEM/2021/B/1388687 dated 31-07-2021	1	Tender No
1. Supply of Safety Footwear (Safety Shoes)		Item/ Nature of Work
	2	
Through bidding at GeM portal	3	Mode of Tender Enquiry
31-07-2021	4	Date of publication of NIT
Single	5	Type of bidding (Single/two bid system)
, NIL	6	Last date of receipt of Tender
8 (Eight)	7	Nos of Tender record
All eight participant	8	Nos & Name of parties qualified after technical evaluation
N/A	9	Nos & Name of parties not qualified after technical evaluation
Yes	10	Whether contract awarded to lowest Tendered evaluated
1. GEMC-511687769083999 dated 23-10-2021	11	Contract/Work order No & Date
1. M/S SK International CC, Kanpur (UP)	12	Name of Contractor
1. Rs 1,55840.00 including GST	13	Value of contract
1. 22-12-2021	14	Actual Date of completion of contract/supplies

U. U. NO 115 DI OTIOILE

Manager (safety)
Fire & Safety Wing, AGBP



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/ 3 3 8

Dated 20-12-2021

From: GM (E/M)

O/O The HOP, AGBP

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

SUB: Details of contract concluded during the month of December, 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 **December**, **2021** in respect of following division/complexes of AGBP:

Human Resource dept. - Annexure - I

2. Information & Technology - Annexure - II

3. Civil Works Complex - Annexure - III

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) 20 (1) 1 GM (E), O/o HOP

Annexure - I

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

Tender No	Item/ Nature of work	Mode of Tender Enquiry	D LU-Hin	Type of Bidding (single/two bid system)	Last date of receipt of Tender	Nos. & names of parties 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

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SI. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of bidding (Single/ Two Bid System)	Receipt of	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 Paymen Amount (Rs)
1									Nil							

41					Deta	ails of Cont	racts co	oncluded durin	g the Month o	of Novemb	er' 2021			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 o 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
		WORK												
1	10	Cleaning of outfall Drain of AGBP from CH.1706.00M to 3659 .00 M upto Tipling Nallah , AGBP, NEEPCO, Bokuloni, Dist.Dibrugarh, Assam.	Tender	19.08.2021	Single	02.09.2021	4nos	Bokuloni Chariali , Dist:-Dibrugarh, Assam.	1) M/S Rahul Enterprise , No.3 Bokuloni, P.O :- Bokuloni Chariali, Dist. Dibrugarh. Assam . Sri Brojen Gogoi,Bahani Village, P.O. Bhadoi Panchali ,Dist. Dibrugarh. Assam . Sri Rajen Dihingia,P.O:- Bokuloni Chariali,Dist —	1	NEEPCO/AGBP/C WC/T-2/ MSME/2021- 22/601 Dtd.27.09.2021	Sri Ajoy Gogoi , Madhuting Village , P.O :- Bokuloni Chariali , Dist:- Dibrugarh, Assam.	1,29,729.00	45 days

SI No.	Tender No	Item/ Nature of work	Tender	of NIT	(Single/T	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
		SUPPLY												
1		Good Quality Bathroom Hand Shower Cast Brass Grade LCB-2 of IS: 292/1983	Direct Purchase					SHANTAM GROUP, 15, FATEHPARK FLAT, OPP WATER TANK, FATEHPURA, PALDI, AHMEDABAD., GUJARAT -380007			GeM ORDER NO. GEMC - 5116877988351 37 dtd. 29.10.2021	WATER TANK,	5,890.00	15 days
2	GeM /2021/B /147760 7	SANITUF Lever Type Flushing Cistern Single Flush System 8 ltr.	GeM	01.09.2021		30.09.2021	6nos	I MAX GLOBAL, MILI JULI PATH, ARUSHI RELIABLE HOLDING, GOTANAGAR, BORAGAON, KAMRUP, ASSAM - 781035	1) Rony Gohain 2) M & S TRADING COMPANY 3) VIVEK SALES CORPORATION 4) MANOJ KUMAR DUTTA 5) SUN DRUGS	L1	GeM ORDER NO. GEMC - 51168779819109 8 dtd. 21.10.2021.	I MAX GLOBAL , MILI JULI PATH, ARUSHI RELIABLE HOLDING, GOTANAGAR , BORAGAON, KAMRUP, ASSAM - 781035	35,970.00	15 days
3	GeM Order	SHAKTI 15mm Stop Valve conforming to IS ; 8931: latest	MILECT					VIRTUAL SOLUTION,E-38, C,Indraprasth Colony, Loni Dehat, Ghaziabad, Uttarpradesh - 201102		-	GeM Contract No. GEMC - 5116877518330 40 dtd.12.11.2021	C,Indraprasth	19,000.00	15 days

ISI No.	Tender No	Item/ Nature of	Tender	(Single/T	Last date of receipt of tender	Nos of tenders record	Nos and names of parties qualified after technical	Nos and names of parties not qualified after technical evaluation	lowest	Contract No & Date	Name and Address of Contractor	Value of contract	Scheduled date of completion of supplies/ works
4	GeM Order	Bib Taps and Stop Valves Cast Copper Alloy -as per IS: 781 Lates (Q3 Category) , Z 15 mm Brass (Extruded , Rolled , Cast ,die cast) Stop valve (Internally Threaded)		 			NEW METAL WORKS (REGD.),D1, FOCAL POINT, JALANDHAR, PUNJAB - 144004			GeM Contract No. GEMC - 5116877932344 26 dtd.29.10.2021	NEW METAL WORKS (REGD.),D1, FOCAL POINT, JALANDHAR, PUNJAB - 144004	24990.00	15 days

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

Annexure - IV

			DETAILS	OF CONTE	RACTS CON	ICLUDED	DURING THE	MONTH OF N	OVEMBER, 202	1 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 quaified after technical evaluation	Nos. & names of parties not quaified after technical evaluation	lowest tender / evaluated L1	Contract No. & date	Name of contractor	Value of contract (Rs. In lakh)	Schedule date of completior of supplies

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 in Rs.	Schedule date of completion of supplies
	Gas Engine, Pressure Transducer. Tempr. Thermistor	OEM, Agent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SFD/GBS-3/2021-	M/S Clarke Energy India Ltd., Plot No. 1018/8, GIDC Ankleswar, Near Mirinda Tools, Gujrat- 393002	3,65,116.00	09-11-2021
	Gas Engine, Electronics items	OEM, Agent	N/A	N/A	N/A	N/A	N/A	N/A	N/A		M/S Clarke Energy India Ltd., Plot No. 1018/8, GIDC Ankleswar, Near Mirinda Tools, Gujrat- 393002	40,06,206.00	09-11-2021

Annexure-D

	-								CALL THE PARTY OF						A CONTRACTOR OF THE PARTY OF TH	
						Details	of Contrac	ts conclude	d during the i	month of N	ov'21					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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 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 Paymer Amount (I
(Party)	NIL	Purchase Order for supply of Tomopal Make 50 ml Glass syringe with suitable accessories for drawing of Transformer Oil for Assam Gas Based Power Plant, NEEPCO Ltd. Assam.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/A GBP/PEM/ O&M- 08/2020- 21/39NCA1 49/430 dtd.05-02-	Universal Industrial Corporation Adjustant to Uma Talkies, Bisra Road, Rourkela- 769001, Odisha	94,476.00 (Rupees Ninety four thousand Four hundred Seventy six) only	12-14weeks (13-05-2021)		₹ 94,476.00

					Details of	contracts co	oncluded during the	e Month of Nove	mber, 2021 for MN	IW .			
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	qualified after	awarded to	Contract no. & date	Name of contractor	Value of contract	Schedule date of completion o supplies

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 reciept of tender	Nos of tender recd.	Nos. and names of parties qualified after technical evaluation	Nos. parties not qualified after technical evaluation	awarded to	Contract No. & Date	Name of cantractor	Value of cantract in Rs.	Scheduled date of completion of supplies
NIL	PO For Supply Of Pressure Switches for Chlorination Plant,AGBP.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/ C&I/T-74/2021-22/ 3600000112 Dtd. 21/06/2021	M/S Smart System, Purnananda Road, Dibrugarh, Assam, PIN- 786001	4,56,210.00	18 weeks from the date of Accepted PO.
NIL	Work order for calibration of Labortory Instruments.	NIL	NIL		NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/ C&I/T-17/2021-22 Dtd. 16/11/2021	Electronic Test & Development Centre (ETDC), Govt.of India, Central Block 1st & 2nd Floor, House fed Complex, Beltola Basistha Road, Dispur, Guwahati - 781006.	1,56,200.00	Within 8 days from handing over of Instruments

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

	-	3	4	5	6	7	7 8	9	10	11	12	1
Tender no	Item/nature of works	tender	bidding(single/t	1 2	Nos of tender	Nos & name of parties qualified after technical evaluation	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

.....NIL.....

DGM(E/M), U&WC

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

Annexure - X

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 publicatio n of NIT	I (SIDUIE) I WO	Last date of receipt of tender	tender	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

Details of contract concluded during the month November, 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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 L 1	Contract No & Date	Name of Contractor / Supplier	Value of contract (Rs.)	Scheduled date of completion of supplies/ works	Remarks
1		Rebabbitting & Bore Machining of used worn out Turbine Bearings	Single offer					-	-		No. NEEPCO/AGBP/ ST&Aux/W-65/ 2020- 21/MSME/640 Dtd. 02/02/2021	M/S Omega Industries Pvt. Ltd., Bhopal - 462022	6,75,345.00	5 months counted from the date of receipt of old & used bearings at Omega's works - Bhopal	Standard source
SI	UPPLY	NIL									NIL				

1	2	3	1	T -		T	ded during the M			, wing,			
		-	4	5	6	7	8	9	10	11	12		
											12	13	14
ender 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

Nil