

नॉर्थ इस्टर्न इलेक्ट्रिक पावर कॉरपोरेशन लिमिटेड

(भारत सरकार का संस्थान)



Assam Gas Based Power Plant

BOKULONI, DIST. DIBRUGARH, ASSAM, PIN - 786 191

आजादी म अमत महोत्सव

Dial 1219 for Complaints on Electric

Dated

19/02/24

INTER OFFICE MEMO

From: DGM(E), O/o HOP

AGBPS, Bokuloni

No. NEEPCO/AGBPS/HOP/2023-24/T-106/

To: DGM (IT)

AGBPS, NEEPCO Ltd.,

SUB: Details of contract concluded during the months of January, 24

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 January, 2024 in respect of following division/complexes of AGBPS.

1. Human Resource dept. 2. Information & Technology 3. Civil Works Complex 4. Station Facilities Complex 5. Gas Booster Station 6. Plant Electrical Maintenance 7. Materials Management Wing 8. Control & Instrumentation 9. Utility & Workshop Complex 10. Gas Turbine & Auxiliaries 11. Steam Turbine & Auxiliaries 12. Fire & Safety Wing
Annexure - II
Annexure - VII
Annexure - XI
Annexure - XI
Annexure - XI

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

Enclose: As stated above.

(Jitun Kr.Gogoi)
DGM (E), O/o HOP
AGBPS, NEEPCO Ltd.

Annexure - I

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH JANUARY, 2024 (HR)

	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	publication of NIT	Type of bidding (Single/ Two Bid System)	date of receipt of	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
1								NIL						

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH JANUARY, 2024 (IT)

	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/ Two Bid System)	date of receipt of	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
1					1 1			NIL						

Details of Contracts concluded during the Month of January' 2024

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
nder	item/ Nature of work	Tender	Date of publication of NIT	(Single/Tw		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 (Rs.)	Schedule date of completi supplies/ works
	<u>WORKS</u>												
							NIL						
	SUPPLY												
rough	Prince 15mm dia Male thread adapter (Brass insert)adapter	Through GeM					LUCKY TRADERS, 82,17B,KHNO.1313, BLOCK F, NORTH WEST DELHI, DELHI -110086			GEMC- 511687777189199	D LUCKY TRADERS, 82,17B,KHNO.1313, BLOCK F, NORTH WEST DELHI, DELHI -110086	4498.00	18 da
rough SeM	COATS PVC Plain Waste Pipe , Length 900mm	Through GeM					H .J INDUSTRIES (METAL),42/20-21, site 4, Industrial Area , Sahibabad Industrial area, G.T. ROAD, Sahibabad , Ghaziabad , UTTAR PRADESH - 201010			GEMC ORDER NO GEMC- 511687705693287 dtd. 18.12.2023	H .J INDUSTRIES (METAL),42/20-21, site 4, Industrial Area , Sahibabad Industrial area, G.T. ROAD, Sahibabad , Ghaziabad , UTTAR PRADESH - 201010	, 9,600.00	37 da
Contract of the last of	AGMECO 15mm dia Fency Tap	Through GeM					AGMECO FAUCETS PRIVATE LIMITED,1405, BAZAR SITARAM, DELHI,- 110006			GEMC- 511687716105185	D AGMECO FAUCETS PRIVATE LIMITED,1405, BAZAR SITARAM, DELHI,- 110006	22147.00	42 da
rough ieM	Supreme 15mm dia Reducing Female adapter brass threaded	Through GeM					M/S ALIZA ENTERPRISES ,21/B,S/F , WEST LAXMI MARKET , KRISHNA NAGAR, East Delhi -110051			GEMC- ORDER NO GEMC- 511687718337620	M/S ALIZA ENTERPRISES ,21/B,S/F , WEST LAXMI MARKET , KRISHNA NAGAR, East Delhi - 110051	5500.00	43 da

Bhu O9/02/2024
Manager (C),CWC,
AGBP:NEEPCO Ltd. BOKULONI

Annexure - ID

			1 .	E	6	7	R	9	10	024 UNDER SFC	12	13	14	15
1 Tender No.	ltem/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.	Remarks
	Detailed Purchase Order for supply of UT make Eccentric Helical Rotor Pump (Model EH-375) for Effluent Treatment Plant at AGBPS, NEEPCO Ltd., Bokuloni,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	authorized dealer of OEM	NEEPCO/AGBPS/ SFC/C&P- 01/SFC(O&M- 23)/2023-24/24,	M/S R B. Enterprise, Opp. Moonlight Kalimandir, Bhaskarnagar, Tribeni Path, H/No. 93, Guwahati-781018 (Assam)		Withenn 14- 16 weeks	Completed



				DETAILS O	F CONTRACT	S CONCLUD	ED DURING	THE MONTH OF	JAN' 2024 UN	DER GBS,SFC				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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.	Remarks
Nil		Offer from OEM Agent	Nil	Nil	Nil	Nil	Nil	Nil	Nil	No. NEEPCO/AGBP/ SFD/GBS-3/2023-24/ 02 Dtd. 21/04/2023	M/S CEIPL. Kolkata	59,89,648.00	19-20 weeks	

			Deta	Is of Contra	cts concl	uded dur	ing the me	onth of Janu	ary, 2024 in	respect of PEMC, AG	BPS, Bokulon	i		
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)	Last Date of Receipt of tender	Nos. of tenders received	Nos. and names of parties 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
1	PEM/ 0&M-01/	Dismantling of existing 01(one) number 50 MVA Generator Transformer (BHEL) & Retrofitting / Installation, Testing & Commissioning of new 50 MVA Generator Transformer supplied by BHEL at AGBPS, NEEPCO Ltd., Bokuloni, Assam.	Offer Basis	NA	OFFER	NA	NA	NA	NA	No. NEEPCO/AGBP/ PEM/O&M-01/2023- 24/48 Dtd. 08/06/2023	M/S BHEL, Regional Operation Division, Guwahati	37,73,385.00 (Basic)	The work will be carried out in line with overhauling works of BHEL makes Generator and Exciter of Unit # 5. (December January, 2023)	M/s BHEL given the charging clearance on 5th January, 2024 However, after getting RIO Clearance the unit synchronized with grid on 11/01/2023
2	PEM/0&M-05/	Technical Advisory Services for Major Overhauling and Testing of Generator & Exciter of GTG U # 5 at AGBPS, NEEPCO Ltd., Bokuloni, Assam.	Offer Basis	NA	OFFER	NA	NA	NA	NA	NEPCO/AGBP/PEM/ O&M-05/2021-22/483 Dated 25-03-2022	M/S BHEL, Hyderabad	65,00,000.00 (Basic)	The complete overhauling shall be completed within 26 days. NEEPCO shall given 2 Month advance notice for site mobilization of work force.	Work completed on 26/12/2023. However, after completion Commissioning works of Generatior Transformer and after getting RIO Clearance the unit synchronized with grid on 11/01/2023.
3		Procurement of Different rating HRC fuse link units	Bidding in GeM Portal	08-06-2023	Two Bid system in GeM	######	06(six)	04(four)	Yes L-1	Contract No: GEMC- 511687758600812 Date : 31-Oct-2023	M/S Industrial Associates, Bilaspur, Chhatisgarh	2,26,650.00	Supply of different types of Fuses	Materials received at site and payment done.

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH JANUARY, 2024 (MMW)

	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		date of receipt of	Nos of	The state of the s	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
1								NIL						

Annexure - VIII

	Inter I to the second		DET	AILS OF	CONTRA	ACTS CO	NCLUDED	DURING TH	ENICIALLI		(2r)	12	14
1	2	3	4	5	6	7	8	9	10	Contract No.	12 Name of	13 Value of	Schedule
Gender No.	Item/ Nature of work	of	Publicati on of NIT	Two Bid	date of reciept of	Nos of tender recd.	Nos. and names of parties qualified after technical evaluation	a.t.c.	Wheather contract awarded to the lowest tenderer/ Evaluated L1	& Date	cantractor	36377777763123	date of completi n of supplies
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH JANUARY, 2024 (U&WC)

	1	2	3	4	5	6	7	8	9	10	11	12	10	T
SI. No.	Tender No.	Item/ Nature of work		publication of NIT	Type of bidding (Single/ Two Bid System)	date of receipt of	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
1								NIL						

1	2	3	4	5	6	7	8	9	10	11	12	13	1	45
SI. No.	Tender No.	Item/nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (single/Two Bid system)	Last date of receipt of tender	Nos. of tender receipt	Nos. & names of parties qualified after technical evalution	Nos. & names of parties not qualified after technical evalution	Whether	Contract No. & date	Name of	Value of Contract (₹)	Schedule date of completion
1	GEM/2023/B/ 4203680	Purchase order for supply of Servo Prime 32 T Lube Oil	Open Tender in GeM on PAC basis.	13 11 2023	Two	23.11.2023	1	1	Nil	NA	GEMC- 511687765083041 dated 13.12.2023	M/s. Indian Oil Corporation Ltd., North East Integrated State Office, Lubes Department, Sector-III, Noonmati, Guwahati- 781020.	16,08,684.00	02.01.2024
2	GEM/2023/B/ 4205506	Purchase order for suuply of Servo Premium CF4 15 W 40 lube oil	Open Tender in GeM on PAC basis	13.11.2023	Two	23.11.2023	1	1	Nil	NA		M/s Indian Oil Corporation Ltd., North East Integrated State Office, Lubes Department, Sector-III, Noonmati. Guwahati- 781020.	82,441.80	02.01.2024
3	GEM/2023/B/ 4207241	Purchase order for supply of Pride 40 lube oil	Open Tender in GeM on PAC basis	14.11.2023	Two	24.11.2023	1	1	Nil	NA	GEMC- 511687758161425 dated 13.12.2023	M/s. Indian Oil Corporation Ltd., North East Integrated State Office, Lubes Department, Sector-III, Noonmati. Guwahati- 781020.	2,25,691 20	02.01.2024

DETAILS OF CONTRACT CONCLUDED DURING THE MONTH JANUARY, 2024 (ST&AUX)

	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/ Two Bid System)	date of receipt of	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
1		W.O. (Ex-Post facto) for Hydraulic testing, Valve replacement and Painting of empty Liquid Chlorine cylinders	Ex post facto approval								No. NEEPCO/AGBPS/ ST&Aux/WT-17(CL)/ 2023-24/425 Dtd. 12/01/2024	M/S Sunil Chemicals, Kolkata - 700001	14,160.00	Completed on 04.10.2023
2		W.O. (Ex-post facto) for Machining of Coupling for AC JOP	Ex post facto approval								No. NEEPCO/AGBPS/ ST &AUX/W-33(A)/ 2023-24/430 Dtd. 18/01/2023	M/S Guru Nanak Mechanical Works, Tinsukia - 786146	6,490.00	Completed on 02.01.2024
3		Procurement of HT Hex Head Nut & Bolt, size M22X140	Open bid in GEM					M/S Mohindra Enterprises, Punjab - 144004	(i) M/S Super Supply Industries (ii) M/S Meera Enterprises (iii) Bharat Hydro Services	L1	GeM Contract No. 511687713655844 Dtd. 01/11/2023	M/S Mohindra Enterprises, Punjab - 144004	97,700.00	16.12.2023
4		Procurement of HT Stud with double nut and double washer, Size: M30X180 mm	Open bid in GEM					M/S Prince Enterprises, Delhi -110006	(i) M/S Super Supply Industries (ii) Bharat Hydro Services	L1	GeM Contract No. 511687735226744 Dtd. 01/11/2023	M/S Prince Enterprises, Delhi -110006	89,500.00	16.12.2023

	DETAILS OF CONTRACTS CONCLUDED DURING THE MO									T	40	13	14	15
						7	8	9	10	11	12			
1	2	3	4	5	6	- '		Nos. &	Whether				Schedule	
ender No.	Item/Nature	Mode of Tender Enquiry	Date of publication of NIT	Bidding	Last date of receipt of Tender	No of tenders recvd.	Nos. & names of parties quaified after technical evaluation	names of parties not quaified after technical	tender / evaluated	No. & date	Name of contractor	Value of contract (Rs. In lakh)	date of	Remark