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

भारत सरकार का उद्यम A Govt. of India Enterprise

मिनीरत्न : श्रेणी-I Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी A wholly owned subsidiary of NTPC Ltd.

ASSAM GAS BASED POWER STATION
(NOTESHEET / IOM)

फाइल नं./ File No. NEEPCO/AGBPS/HOP/C-02/2024-25/ **145**

दिनांक/ Date: 12/07/2024

इंटर ऑफिस मेमो
Inter Office Memo

से / From: DGM (Tech), O/O The HOP

सेवा में/To:  DGM (IT)

SUB: Details of contract concluded during the months of June 2024

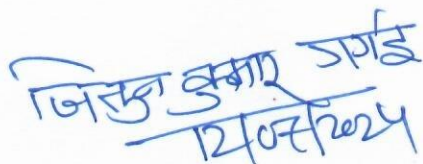
REF: 1. U.O. No. 3125-54 Dated 21/12/2012 of D (T)

With reference to above, please find enclosed herewith the details of contract concluded during the month of **June 2024** in respect of following division/complexes of AGBPS.

- | | | |
|----------------------------------|---|-----------------|
| 1. Human Resource dept. | - | Annexure - I |
| 2. Information & Technology | - | Annexure - II |
| 3. Civil Works Complex | - | Annexure - III |
| 4. Station Facilities Com. & GBS | - | Annexure - IV |
| 5. Plant Electrical Maintenance | - | Annexure - V |
| 6. O&AW Circle | - | Annexure - VI |
| 7. Control & Instrumentation | - | Annexure - VII |
| 8. Utility & Workshop Complex | - | Annexure - VIII |
| 9. Gas Turbine & Auxiliaries | - | Annexure - IX |
| 10. Steam Turbine & Auxiliaries | - | Annexure - X |
| 11. Fire & Safety Wing | - | Annexure - XI |

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

Enclose: As stated above.


जितून कुमार गोगोई
12/07/24

(जितून कुमार गोगोई)

(Jitun Kumar Gogoi)

उप महा प्रबन्धक (बि./या.)

Dy. General Manager (E/M)

कार्यालय सयंत्र प्रमुख, आ.जी.बी.पी.एस, नीपको, बोकुलोनी

O/O the HOP, AGBPS, NEEPCO LTD,

Bokuloni Dibrugarh, Assam-786191

Annexure-I

Details of contract concluded during the month of June 2024 (HR)													
	1	2	3	4	5	6	7	8	9	10	11	12	13
Sl. No	Tender No	Item/Nature of works	Date of publication of NIT	Type of bidding (single/two bid system)	Last date of receipt of Tender	Nos of Tender received	Nos of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	Weather contract awarded to lowest tenderer/evaluated L-1	Contract No & date	Name of contractor	Value of contract (Rs.)	Date of completion of works.
1	NIL												


 12/03/2024
 Dy General Manager (HR)
 विभाग अध्यक्ष (मा.सं.) / MOD(HR)
 एजीबीपीएस, नीपको लि., बोकुलोनी
 AGBPS, NEEPCO Ltd., Bokuloni

Annexure-II

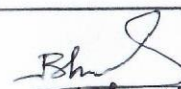
Details of contract concluded during the month of June 2024 (IT)														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sl. No	Tender No	Item/Nature of works	Mode of Tender enquiry	Date of publication of NIT	Type of bidding (single/two bid system)	Last date of receipt of Tender	Nos of Tender received	Nos & name of parties qualified after technical evaluation	Nos.name of parties not qualified after technical evaluation	Weather contract awarded to lowest tenderer/evaluated L-1	Contract No & date	Name of contractor	Value of contract (Rs.)	Date of completion of works.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	1	Supply order for 1 no. of Voltriq 98" LED TV Set		07-06-2024		22-07-2024		Mittal Agencies Private Limited, Milap Nagar, Delhi			GEM/2024/B/4899573	Mittal Agencies Private Limited, Milap Nagar, Delhi	379672.0	26-06-2024

Details of Contracts concluded during the Month of June' 2024

Annexure - III

1	2	3	4	5	6	7	8	9	10	11	12	13	
ender lo	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 (₹)	Sc da or w
	WORKS												
40	Repairing of existing Dustbins including Construction of new Dustbins at Colony area of AGBPS , NEEPCO Ltd., Bokuloni , Dibrugarh , Assam.	Tender	30.10.2023	Single	28.11.2023	3 nos.	Sri Lambit Chetia , No 2 Bokuloni , Bokuloni Chariali , Dist. Dibrugarh, Assam.	Sri Bhupen Gogoi, No.1Bokuloni ,Bokuloni Chariali,Dist. Dibrugarh, Assam. Sri Rajen Dihingia , No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist. Dibrugarh, Assam.	L1	NEEPCO/AGBPS/CW C/2024-2025/T- 02/MSME /18 Dtd.09.04.2024	Sri Lambit Chetia , No 2 Bokuloni , Bokuloni Chariali ,Dist. Dibrugarh, Assam.	2,25,556.00	
60	Repairing of kitchen and dining room shed of CRPF camp at newly acquired land of AGBPS	Tender	12.04.2024	Single	07.05.2024	4nos	Sir Bidya Sagar Neog, Rongliting Vill., P.O. Bhdoi Panchali, Dist. Dibrugarh, Asaam	M/s H.G ENTERPRISE , No 3 Bokuloni ,Bokuloni Chariali ,Dist. Dibrugarh, Assam. M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:- Dibrugarh, Assam. Sri Ripan Hatimuria, Kerekoni No.1 ,P.O :- Bhadoi Panchali,Dist :- Dibrugarh , Assam.	L1	No. NEEPCO/AGBPS/ CWC/2024-25/T-02/ MSME/157 Dtd. 17/05/2024	Sir Bidya Sagar Neog, Rongliting Vill., P.O. Bhdoi Panchali, Dist. Dibrugarh, Asaam	2,39,790.00	
61	Repairing of Staircase to Degrasser Tank of DM Plant of AGBPS , NEEPCO Ltd., Bokuloni , Dist . Dibrugarh , Assam.	Tender	22.04.2024	Single	16.05.2024	4nos	Sri Jayanta Borah, 1 No . Kerekoni Village , P.O . Bhadoi Panchali,Dist. Dibrugarh, Asaam	M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:- Dibrugarh, Assam. Sri Jitu Gogoi, Bhadoi Panchali , Dist:: Dibrugarh, Assam. Sri Dipankar Gogoi, Borbari Chapatoli Gaon, P.O :- Bhadoi Panchali, Dist :- Dibrugarh , Assam.	L1	No. NEEPCO/AGBPS/ CWC/2024-25/T-02/ MSME/239 Dtd. 31/05/2024	Sri Jayanta Borah, 1 No . Kerekoni Village , P.O . Bhadoi Panchali,Dist. Dibrugarh, Asaam	2,39,695.00	

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 L 1	Contract No & Date	Name and Address of Contractor	Value of contract (₹)	Schedule of work
	SUPPLY												
62	Supply of B- Class Sawn Timber for Building Maintenance works of Assam Gas Based Power Station, NEEPCO Ltd. ,Bokuloni, Dist :Dibrugarh, Assam.	Tender	04.05.2024	Single	28.05.2024	3nos	Sri Jitu Gogoi, Bhadoi Panchali , Dist.: Dibrugarh, Assam.	Sri Lambit Chetia , No 2 Bokuloni , Bokuloni Chariali ,Dist. Dibrugarh, Assam. & M/s Rahul Enterprise No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:-Dibrugarh, Assam.	L1	No. NEEPCO/AGBPS/ CWC/2024-25/T-03/ MSME/284 Dtd. 07/06/2024	Sri Jitu Gogoi, Bhadoi Panchali , Dist.: Dibrugarh, Assam.	1,87,000.00	3
Through GeM	Round up 1 liter Glyphosate 41% SI (Weedcide)	Through GeM	.....	.....	.....	.....	AADHYA TRADING COMPANY , 446,POCKET -1,446 POCKET 1 SECTOR A9 NARELA DELHI - 110040 DELHI .	.....	.....	GEMC ORDER NO GEMC- 511687721558350 dtd. 03.05-2024	AADHYA TRADING COMPANY , 446,POCKET -1,446 POCKET 1 SECTOR A9 NARELA DELHI - 110040 DELHI .	23,042.00	2
Through GeM	Nerolac Paints Enamel , Synthetic , Exterior ;IS 2932 Black	Through GeM	.....	.....	.....	.....	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	.....	.....	GEMC ORDER NO GEMC- 511687742232566 dtd. 27-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	22,380.16	40
Through GeM	Asian Paints Enamel , Synthetic Exterior :IS 2932 (Golden Brown - 414	Through GeM	.....	.....	.....	.....	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	.....	.....	GEMC ORDER NO GEMC- 511687758788957d td. 29-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	21,384.00	5
Through GeM	STIHL MT HAND Held Brush Cutter Petrol Engine Brush Cutter with Cutting Blade/Circuler Saw Attachment 1800 to 1849 350 to 374.	Through GeM	.....	.....	.....	.....	M/s ASHIRWAD, 106 A , jasmeet jaggi , ASHIRWAD , SADAR BAZAR, LUCKNOW , UTTAR PRADESH - 226002	.....	.....	GEMC ORDER NO GEMC- 511687794785870 dtd.05.06.2024	M/s ASHIRWAD, 106 A , jasmeet jaggi , ASHIRWAD , SADAR BAZAR, LUCKNOW , UTTAR PRADESH - 226002	23,280.00	F
Through GeM	Asian Paints Enamel , Synthetic , Exterior ;IS 2932 Smoke Grey -692	Through GeM	.....	.....	.....	.....	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	.....	.....	GEMC ORDER NO GEMC- 511687780828609 dtd. 27-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	24817.00	5


 10/07/2024
 Manager (C),CWC,

ANNEXURE-IV

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JUNE' 2024 UNDER 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 quafied after technical evaluation	Nos. & names of parties not quafied 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
N/A	Purchase Order for supply of Cam Segment spares parts for Waukesha Gas Engine (Model: 12V 275GL+ at GBS under SFC, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Offer from authorized agency of OEM	P.O. No. NEEPCO/AGBPS/SFC/ GBS-03/2023-24/86, Dtd. 26/06/2023	M/S Clarke Energy India Ltd., Diamond Prestige Building, Office 508, 5th Floor 41A, A.J.C. Bose Road, Kolkata: 700017, West Bengal	33.76	Within 23-24 Weeks	Completed on 04/06/2024
N/A	Purchase Order for supply of Nalcool (N-2000) at GBS under SFC, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Offer from authorized distributor of OEM	P.O. No. NEEPCO/AGBPS/SFC/ GBS-01/2024-25/07, Dtd. 12/04/2024	M/S Economic Sales & Services, 125 SN Roy Road Kolkata-700038	5.26	Within 12/06/2024	Completed on 09/05/2024
N/A	Purchase Order for supply of Pdbox, Speeper Motor etc at GBS under SFC, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Offer from authorized agency of OEM	P.O. No. NEEPCO/AGBPS/SFC/ GBS-03/2023-24/41, Dtd. 25/05/2023	M/S Clarke Energy India Ltd., Diamond Prestige Building, Office 508, 5th Floor 41A, A.J.C. Bose Road, Kolkata: 700017, West Bengal	60.06	Within 23-24 Weeks	Completed in the month of Feb' 2024.
N/A	Purchase Order for supply of Gas Engine spares for Waukesha Gas Engine (Model: 12V 275GL* at GBS under SFC, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Offer from authorized agency of OEM	P.O. No. NEEPCO/AGBPS/SFC/ GBS-03/2024-25/86, Dtd. 10/06/2024	M/S Clarke Energy India Ltd., Diamond Prestige Building, Office 508, 5th Floor 41A, A.J.C. Bose Road, Kolkata: 700017, West Bengal	1.96	Within 23-24 Weeks	Completed on 20/06/2024
N/A	Purchase Order for supply of Gas Engine spares for Waukesha Gas Engine (Model: 12V 275GL* at GBS under SFC, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Offer from authorized agency of OEM	P.O. No. NEEPCO/AGBPS/SFC/ GBS-03/2024-25/117, Dtd. 18/06/2024	M/S Clarke Energy India Ltd., Diamond Prestige Building, Office 508, 5th Floor 41A, A.J.C. Bose Road, Kolkata: 700017, West Bengal	2.49	Within 03-04 Weeks	Completed on 28/06/2024

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Details of Contracts concluded during the Month of June, 2024 in respect of PEMC, AGBPS, Bokuloni

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	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	N/A (Direct Purchase through GeM)	Supply of IR Tester 1000V for AGBPS, NEEPCO LTD., Bokuloni.	Direct Purchase through GeM Portal. GeM Generated L-1 Rate.	NA	NA	NA	Direct Purchase through GeM Evaluated L1 bidder.	M/s Vikas Instruments, Kolkata, WB.	Yes, GeM Auto Generated L-1 Rate.	GeM Contract No. GEMC 51687734643590 Generated Date : 17-05-2024	M/s Vikas Instruments, Kolkata, WB.	Rs. 17,200.00	22/05/2024	Bill Payment completed
2	Offer from MC, Japan the OEM	Purchase order for supply of Spare Parts and consumables for Major Inspection of Generator and Exciter of HMI make Gas Turbine Generator Unit # 3 (Model No. MW251B)	Offer Basic	NA	NA	NA	Offer from MC, Japan the OEM	M/S Mitsubishi Corporation Power Systems International Office, New Energy and Power Generation Division, 3-1, Marunouchi, 2 Chome, Chiyoda-Ku, Tokyo - 100-8086, Japan.	NA	NEEPCO/AGBP/PEM/23-24/O&M 05/270 Dated 31-01-2023 and SAP Purchase Order - 3800000335 / Dt : 05.07.2024	M/S Mitsubishi Corporation, Power Systems International Office, New Energy and Power Generation Division, 3-1, Marunouchi, 2 Chome, Chiyoda-Ku, Tokyo - 100-8086, Japan.	11,695,600 (Japanese Yen)	Materials received on 29-06-2024	LC payment done.
3	Verbal W O due to emergency nature of works	Repairing/rewinding of Plant Motors.	Offer Basis	Ex post Facto Approval.	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-06/24-25/30 Dated 30-05-2024	USHA Electric Winders, Tinsukia	1,28,030.00	Materials received on 02-03-2024	Bill Payment completed

o/c

Annexure- VI

Details of contract concluded during the month of June - 2024 (O&AWC)														Annexure- VI
Sl. No	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Tender No	Item/Nature of works	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 received	Nos of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	Weather contract awarded to lowest tenderer/evaluated L-1	Contract No & date	Name of contractor	Value of contract (Rs.)	Date of completion of works.
1	GEM/2024/B/4 858321	Asistance in filling annual energy return for the year 2023-24 and signing of Form-3 in respect of AGBPS.	Through GeM	12.04.2024	Two bid system	02.05.2024	6 NOS	4 NOS	1. ABP Industries, Rajasthan 2. M S Pal Enterprises,	Yes	Contract No: GEMC-511687715515616, dated 28.5.2024	GANGES CONSULTANCY,27 3Y-1 BLOCK Kidwai Nagar ,Kanpur Nagar, Uttar Pradesh-208011, gangesconsultancy@gmail.com	27,730.00	30.06.2024

Dy.G.Manager (O&AWC)

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JUNE 2024 (C&I)

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	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	Supply If Full sets of Control Valves for Boilers And STGs.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NEEPCO/AGBPS/C&I/ T-52/2022-23/282 , DTD.21/02/2023	M/S HI TECH SYSTEMS & SERVICES Limited.White House,119,Park Street,Kolkata-700016	Rs.65,56,860/	Within 36 Weeks.
NIL	Repairing services of Gas Chromatograph and Gas Flow Meter.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	SAP,PO- 3700009409,Dt.10.06. 2024. NO NEEPCO/AGBPS/C&I/ T-65/2024-25/52, DTD.11/06/24	M/S Emerson Process Management India Pvt. Western region,Delphi B- WING,601-602,Mumbai- 400076, Maharastra,India.	Rs.1.00	In consultation with C&I Wing
NIL	Troubleshooting of Energy Management System.(EMS/ABT)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	SAP,PO- 3700009014,Dt.29.04. 2024	M/S Energia Systems Pvt.Ltd,52,Golf Club Road,Kolkata-33,West Bengal,India.	1,85,200.00	3 Month from the date of issue of Work order

Details of contract concluded during the month of June. - 2024.

Div: U & WC, AGBPS, NEEPCO Ltd.

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 of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	Weather contract awarded to lowest tenderer/evaluated L-1	Contract No & date	Name of contractor	Value of contract	Date of completion of work
1	Nil	Supply of 70sqmm MVCC, AAAC Conductor along with Hardwares including ETC.	GEM bid	Two bid system	16-02-2024	03Nos	03Nos	03Nos	Yes	511687775473416 dtd.30/04/2024	M/S KAPILI Associate, Duliajan- 786602	12,85,049.50	12-06-2024
2	Nil	Supply of PVC 1.5 sq mm, 1-Core Copper circular sheathed cable	GEM direct purchase	N/A	N/A	N/A	N/A	N/A	N/A	511687772150987 dtd, 13/06/2024	M/S RASG ENTERPRISES, MAHARASHTRA-421301	24800.00	29-06-2024
3	Nil	Supply of 2.5 sq mm, 2 core PVC flat cable	GEM direct purchase	N/A	N/A	N/A	N/A	N/A	N/A	511687700826050 dtd, 13/06/2025	M/S Keliflex cables, Delhi	24,700.00	29-06-2024

ANNEXURE-IX

Details of Contract of GT & Aux. Div. concluded during the month of June' 2024

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	Sell Gadus S2 V220 2 Multiservice Grease	Direct Purchase from GeM	NA	NA	NA	NA	NA	NA	NA	GEMC-511687752010990 date 03.06.2024	M/S. Assam Agencies, Tinsukia, Assam - 786125	₹ 16,020	20-06-2024
2	NA	V-Belt of size B 173	Direct Purchase from GeM	NA	NA	NA	NA	NA	NA	NA	GEMC-511687745218188 dated 14.06.2024	M/S. Industrial Machinery Stores, Dibrugarh, Assam-786001	₹ 22,350	28-06-2024
3	NA	Transportation of used Spare Parts of BHEL supplied Frame VI B Gas Turbine Unit to BGGTS refurbishment Facility Hyderabad from AGBPS	Limited Tender	16-05-2024	NA	26-05-2024	5	5	0	Yes	NEEPCO/AGBPS/GT& Aux./W-39/24-25/47 dated 01.06.2024	M/s Air Transport Corporation (Assam) Limited, Namrup, Assam	₹ 72,000 , GST Exclusive	13-06-2024
4	NA	Tungsten Carbide Rotary Burr	Direct Purchase from GeM	NA	NA	NA	NA	NA	NA	NA	GEMC-511687729996906 dated 15.06.2024	M/S. Craft Tech Cutting Tools Private Limited, Plot No-229, Sector-A, Zone-B, Mancheswar Industrial Area, Khordha, Odisha, 751010	₹ 3,000	27-06-2024

Details of contract concluded during the month June , 2024 under ST&Auxiliaries , AGBPS

Annexure-X

Sl. No.	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 bidding	Type of bidding (Single/Two)	Last date of receipt of tenders	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 of Contractor / Supplier	Value of contract (Rs.)	Scheduled date of completion of supplies/ works	Remarks
WORKS															
		Nil									Nil				
SUPPLY															
1		P.O. for supply of Caustic Soda Flakes (NaOH) - 60 MT	Open bid in GEM					M/S AVM Sales Corporation , Kolkata - 700053	(i) M/S Sunil Chemicals , (ii) M/S Bharat Trading Corporation , (iii) M/S Howrah Chemical Works , (iv) M/S Vishnu Trade Centre , (vi) M/S Asia Crystal Commodity LLP & (vii) M/S M J Chemicals	L 1	GEMC-511687729321678 Dated 24.01.2024	M/S AVM Sales Corporation , Kolkata - 700053	31,82,400.00	04.11.2024	
2		P.O. for supply of Bleaching Powder - 500 Kg	Open bid in GEM					M/S I MAX GLOBAL , Gotanagar , Boragaon , Kamrup , Assam - 781035	(i) M/S Banke Behari Chemicals Pvt. Ltd.	L 1	GEMC-511687746586431 Dated 03-Jun-2024	M/S I MAX GLOBAL , Gotanagar , Boragaon , Kamrup , Assam - 781035	19,500.00		
3		Purchase Order for supply of CW Pump, Model CW - 10 , BHEL Make , (Without motor) : 01 No.	Single Offer					M/S Bharat Heavy Electricals Ltd. , SSBG - Eastern Region , Salt Lake City, Kolkata - 700 091	N/A		P.O. No. NEEPCO/AGBPS/HOP/W-15/2022-23/ 57 Dated 09.05.2022	M/S Bharat Heavy Electricals Ltd. , SSBG - Eastern Region , Salt Lake City, Kolkata - 700 091	4,28,65,928.00	08.05.2023	OEM
4		P. O. for supply of spares for Emergency Stop Valve and Governing Control Valve of Steam Turbines	Single Offer					The Sr. Dy. General Manager , Spares & Service Business Group - Eastern Region , M/S Bharat Heavy Electricals Ltd. , Salt Lake City , Kolkata - 700091	N/A		NEEPCO/AGBPS/HOP/W-15/2023-24/ 93 Dated 13.06.2023	The Sr. Dy. General Manager , Spares & Service Business Group - Eastern Region , M/S Bharat Heavy Electricals Ltd. , Salt Lake City , Kolkata - 700091	99,46,668.00	12.06.2024	OEM
5		P. O. for supply of Calibration Solutions for pH meter (WTW & Merck Brand)	Single Offer					M/S. ZENITH INDIA , Nepali Mandir, Paltan Bazar , Guwahati - 781008 , Assam	N/A		NEEPCO/AGBPS/ST&Au x/WT-17(SC)/2024-25/ 01 Dated 10.04.2024	M/S. ZENITH INDIA , Nepali Mandir, Paltan Bazar , Guwahati - 781008 , Assam	34,463.00	24.05.2024	Authorized distributor of WTW and Merck Brand
6		Purchase order for supply and delivery of Hydrochloric Acid (Partial supply , 27.040 MT)	Open bid in GEM					M/S Sunil Chemical Industries, Liluah, Howrah - 711 204	(i) M/S Bharat Trading Corporation , (ii) M/S Howrah Technical Works , (iii) M/S Shreeram Chemicals & (iv) M/S Narottamas & Company	L 1	GEMC-5116877 44271531 Dated 28.11.2023	M/S Sunil Chemical Industries, Liluah, Howrah - 711 204	2,03,881.60 (Total contract value : Rs. 9,42,500.00)	26.05.2024	GEM Bid Id : GEM/2023/B/39 97836 Dated 23.09.2023

Annexure-XI

Details of contract concluded during the month of June 2024

Name of office : Fire & Safety Wing, AGBPS

Sl. No	Tender No	Item/Nature of works	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 received	Nos of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	Weather contract awarded to lowest tenderer/evaluated L-1	Contract No & date	Name of contractor	Value of contract (Rs.)	Date of completion of works.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	NIL													

Sr.Manager(Fire& Safety)