



(भारत सरकार का संस्थान)



Assam Gas Based Power Plant



BOKULONI, DIST. DIBRUGARH, ASSAM, PIN - 786 191 E-mail: agbp.bokuloni@gmail.com

No. NEEPCO/AGBPS/HOP/2024-25/T-106/ 100

Dated 14.06.2024

## INTER OFFICE MEMO

From: DGM(E), O/o HOP

AGBPS, Bokuloni

To: DGM (IT)

AGBPS, NEEPCO Ltd.,

SUB: Details of contract concluded during the months of May 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 May 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 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.

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

## Annexure-l

	1	2	3	4	5	6	7	8	9	10	11	12	13
. No	Tender No			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						

## Annexure-II

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

Details of Contracts concluded during the Month of May' 2024

		De	tails of (	Contract	s conclude	a during the	Month of Ivia	10	11	12	13	14
2	3	4	5	6	7	8	3	Whether				Scheduled
tem/ Nature of work	Tender	Date of publication of NIT	Type of bidding (Single/Tw o Bid System)	Last date of receipt of tender	Nos of tenders record		Nos and names of parties not qualified after technical evaluation	contract awarded to lowest tendered/ Evaluated L 1	Contract	Name and Address of Contractor	Value of contract (₹)	date of completion of supplies/ works
WORKS						NIII						
VVOIKS												
SUPPLY Paints Enamel , Synthetic , or ;IS 2932 White	Through GeM					KUBER ENTERPRISES, 5 SHARDA NIKATAN, PITAM PURA, DELHI Delhi -110034			GEMC ORDER NO GEMC- 511687784591035 dtd. 27-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	₹ 23,317.00	21 ( Twenty- one) Days
Paints Enamel , Synthetic , or ;IS 2932 Dark Brown -412	Through GeM					KUBER ENTERPRISES 5 SHARDA NIKATAN , PITAM PURA , DELHI Delhi -110034			GEMC ORDER NO GEMC- 511687789524762 dtd. 27-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	22,410.54	20( Twenty) Days
Paints Enamel , Synthetic , ior ;IS 2932 Bus Green -299	Through GeM					KUBER ENTERPRISES 5 SHARDA NIKATAN PITAM PURA, DELHI Delhi -110034	, , , , , , , , , , , , , , , , , , , ,		GEMC ORDER NO GEMC- 511687795856831 dtd. 27-04-2024	KUBER ENTERPRISES , 5 SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	24,196.80	21 ( Twenty- one) Days
ER 600 12mm pvc Metal ded pipe Connected pipe	Through GeM	1				SATYAM TRADING COMPANY,GALI RAJ WALI,PEEPAL MAHA DEV, HAUZ QAZI, NORTH DELHI , DEL			GEMC ORDER N GEMC- 511687766954259 dtd.04.05.2024	WALL PEEPAL MAHA DE		0 14 ( Forteen) Days
ER 15mm Brass Fency Tap Tap)	Throug GeM	h				110006 SATYAM TRADING COMPANY,GALI RA WALI,PEEPAL MAH DEV, HAUZ QAZI, NORTH DELHI , DEI	Α		GEMC ORDER N GEMC- 511687794583459 dtd.07.05.2024	WALLPEEPAL MAHA DE	V, 23,640.0 LHI	25 ( Twenty Days
w Solid Wedge Brass Gate Ive of nominal size 25mm	Throug GeM					110005  New Metal Works, , New Metal Work Opp. JMP FACTOR FOCAL POINT , JALANDHAR , PUNJABN-144004	s, Y,		GEMC ORDER N GEMC- 5116877995502 3 dtd. 04.05.202	JMP FACTORY , FOCAL POINT , JALANDHAR ,		16( Fifteen Days



												-	Name and Address of the Owner, where the Owner, which is the O
	Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/Tw o 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
	OSLER 15mm Brass Fency Tap (Piller Tap)	Through GeM					SATYAM TRADING COMPANY,GALI RAJA WALI,PEEPAL MAHA DEV, HAUZ QAZI, NORTH DELHI, DELHI			GEMC ORDER NO GEMC- 511687741463994 dtd.04.05.2024	SATYAM TRADING COMPANY,GALI RAJA WALI,PEEPAL MAHA DEV, HAUZ QAZI, NORTH DELHI , DELHI -110006		17 ( Seventeen) Days
ugh V	Round up 1 liter Glyphosate 41% SI ( Weedcide)	Through GeM					110006  AADHYA TRADING COMPANY  446,POCKET -I,444 POCKET 1 SECTOR AS NARELA DELHI 110040 DELHI	, , , , , , , , , , , , , , , , , , , ,		GEMC ORDER NO GEMC- 511687721558350 dtd. 03.05-2024	AADHYA TRADING COMPANY , 446,POCKET I,446 POCKET 1 SECTOF A9 NARELA DELHI 110040 DELHI .	-	12 ( Twelve) Days
ugh M	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	SHARDA NIKATAN , PITAM PURA , DELHI , Delhi -110034	22380.00	9 ( Nine) Days

Elm 11/06/2024

2). El consider de la consideration de la consider

			DETAIL	S OF CONT	RACTS CO	NCLUDE	D DURING	THE MON	TH OF MAY	' 2024 UNI	DER SFC		Annex	ure- IV
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		Type of Bidding (single / two bid system)		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							

Annexure- V

1	2	3	DETAILS	OF CON	6	7	BOURING	THE MON	TH OF MAY'	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							



		T	Т —		Details C	Contracts	concluded	during the Mon	th of May, 2024	in respect of PEMC	, AGBPS, Bokulo	oni		Annexure-VI
SI. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	NIT	Type of bidding			Nos. and names of parties qualified after technical evaluation		Contract No. & Date		Values of Contract (₹)	Scheduled date of completion of supplies	f Remarks
1	(Direct Purchase through GeM)	Bokuloni.	through GeM Portal in GeM Genearted L-1 Rate	NA	NA	NA	Direct Purchase through GeM Evaluated L1 bidder.	M/s Vikas Instruments, Kolkata, WB.	M/s Vikas Instruments, Kolkata, WB.	GeM Contract No: GEMC - 51687734643590 Generated Date : 17- 05-2024	M/s Vikas Instruments, Kolkata, WB	Rs. 17,200.00	22/05/2024	Materials recived and Invoice forwarded F&A for payment vide U.O. No. NEEPCO/AGBPS/MMW/2024-25/B-5/10! dated 06-06-2024.
2	(Direct Purchase through GeM)	Supply of Contactor for AGBPS, NEEPCO LTD., Bokuloni.	Open Bid through GeM Poratal	GeM Bid No. GeM/2023/B/4 051232 dated 07-10-2023	Two Bid System	08-11-2023	7 (seven)	(1) M/s Electromech Engg Enterprise, Ghy. (2) M/s Shri Krishna Commercial, Jharkhand (3) M/s R B. Engineering, Ghy.	Yes L- 1 Bidder	GEM Contract No: GEMC- 51687701160498 Generated Date : 29- 12-2023	M/s Shri Krishna Commercial, Jamshedpur, Jharkhand	4.06,301.59	28/02/2024	Materials recived and invoice forwarded #&A for payment vide U.O. No. NEEPCO/AGBPS/MMW/2024-25/8-5/90- dated 27-05-2024.
3	through GeM	Held 100 KHz Digital Multimete for AGBPS, NEEPCO LTD., Bokuloni,	Direct Purchase through GeM Portal	NA	NA	NA		The Name of the 2 (two) qualified bidders are follows: 1. M/s Glocon, Tinsukia. 2. M/s Shree Narayana Sales & Service, Kolkata		GeM Contract No: GEMC- 511687789290050 . Generated Date : 01- May-2024	The Maddox Company, Kanwali Road, Near Purshutam Pan Wala, DEHRADUN, UTTARAKHAND 248001,	Rs 22,957.58	16-05-2024	Materials recived and invoice forwarded if &A for payment vide U.O. No. NEEPCO/AGBPS/MMW/2024-25/B-5/87 dated 14-05-2024.
	emergency nature of works	Repairing/rewinding of Plant Motors	Offer Basis	Ex-post Facto   Approval	NA P	NA N	NA .	NA			USHA Electric Winders, Tinsukia	57,230.00	Materials received on 02-03-2024	Bill forwaded to F&A for payment vide U.C No. NEEPCO/AGBP/PEM/O&M-06/24-25/ Oated 24-04-2024
0	Bid/RA/PBP No SEM/2022/B/249025 7 dated 03:09:2022	"Design, engineering, manufacturing, supply, delivery, retrofitting/erection, testing and commissioning of 245KV CVT by replacing old existing 245KV CVT/VT etc. at AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh, Assam	Open Tender (through GeM		System to 2 E 1 (3 E) to	1) initially 1 (if 27.09) (ii) (27.09) (iii) (22. (2)) stended to 3 10-2022 (3) 2nd Time stended up to 20-10-022	5	verlite i ingineering ndustries, insukia		511687721777118	verlite Ingineering industries, Tinsukia	5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	inall be delivered at	Supply completed within the stipulated dat Retrofitting works completed on 27-04-202 as per site conditions and approved shut down.
M 20 M &	tarch,19th March, 0th March and 21st larch,2024 to GE T D India Limited, hannai		ingle offer N	IA N	A N.	A N.	A N	A N	3	700008760 / Dt : Lt	E T&D India 8 d CHENNAL - amil Nadu, India	s 3,06,800.00 Ir	onditions.  nmediately after Valuement of PO 2	Vork completed in all respect on 31-03- 024. Bill forwarded to F&A Wing for ayment on 04-05-2024

## Annexure-VII

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
. No	Tender No	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								NIL						

### Annexure-VIII

#### DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF May.24 11 12 1 2 3 4 5 8 10 13 14 Wheather Contract No. & Date Name of cantractor Scheduled date of Tender No. Item/ Nature of work Mode of Date of Type of Last date Nos of Nos. parties Value of cantract Nos. and Tender Publication Bidding of reciept tender names of not qualified contract completion of supplies of NIT (Single/ of tender after enquiry recd. parties awarded to qualified technical the lowest Two Bid system) after evaluation tenderer/ technical Evaluated L1 evaluation NEEPCO/AGBPS/C&I The Generel Manager JPY 9585400/(Apprx. 9 Month from the date of /T-54/2022-23/ 117 , Power System Export | Rs.54,63,670/) Confirmed LC & 18 month DTD.17/08/2022 Unit,Power & for item No.7 Electrical System Purchase order for Division, Mitsubishi supply of Spares for NIL NIL NIL NIL NIL NIL NIL NIL NIL Corporation ,2-Gas Turbine#1. Chome, Chiyoda-Ku,Tokyo-10086,Japan.

_					_ Details o	f contract	concluded d	uring the mor	nth of May 202	24.			
						Div: U	& WC, AGE	BPS,NEEPCC	Ltd.				
	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	qualified after technical	Weather contract awarded to lowest tenderer/eval uated L-1	Contract No & date	Name of contractor	Value of contract	Date of completion o work.
								NIL					

Manager(E/M),U&WC



## Annexure-X

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5l.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 awarded to lowest tenderer/evaluate d L1	Contract No. & date	Name of Contractor	Value of Contract (₹)	Schedule date of completion
1	NA	Unbranded Swiss Pattern Needle Files Set of 10	Direct Purchase	NA	NA	NA	NA	NA	NA	NA	GEMC- 511687752258912 dated 04.05.2024	Kashtabhanjan Trading Company , Opp. Gold moon hotel , Sugar factory road, Kodinar, Near Amar Enterprise , ta Kodinar dist Gir somanath , Sugar factory road , Junagadh, Gujarat - 362720	4,000 including taxes	27-05-202

## Annexure-XI

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

							Deta	iis or contract cone	Judea daring the			12	13	14	15
			3	4	5	6	7	8	9	10	11	**			
SI. No.	Tender No.	Item/ Nature of work	Mode of Tender Enquiry		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	-	Name of Contractor / Supplier	Value of contract { Rs. }	Scheduled date of completion of supplies/ works	Remarks
ORKS											NSI.				
		Nil									Nil				
SUP	PLY														
1		Work Order for Design , Supply of Chemicals and Execution of CW treatment program at AGBPS	Open bid in GeM					M/S Cleanflo India Pvt. Ltd. , Azadpur , Delhi - 110033 ( India )	(i) M/S Chembond water Technologies Ltd.	L1	GEMC-511687728180072 Dated 13.12.2022	M/S Cleanflo India Pvt. Ltd. , Azadpur , Delhi - 11003 ( India )	10,46,395.00 ( Total contract value : Rs. 46,69,393.00 )	18.01.2025	
2		P.O. for supply of Servo Prime - 46 Lube Oil	Open PAC BID c					M/S Indian Oil Corporation Limited , Bandra (East ) , Mumbai , Maharashtra - 400051		L1	P.O. No. GEMC- 511687716227204 Dated 07.05.2024	M/S Indian Oil Corporation Limited , Bandra (East ) , Mumbai , Maharashtra - 400051	28,69,177.5	21.06.2024	Open single PAI
3		P.O. for supply of Rubber Seal for 300 NB CI NRV	offer					M/S SPUR Inc. , Vile Parle (East) , Mumbai - 400057	N/A		NEEPCO/AGBPS/ST&Aux/W- 33(A)-35/2023-24/ 482 Date 19.02.2024	d (East) , Mumbai - 400057	48,430.0	15.04.2024	
4		P. O. for supply of Lovejoy Coupling & Spares ( Make : RATHI )	Single offer					M/s Industrial Equipments Trading Co., Sivasagar – 785640 (Assam)	N/A		NEEPCO/AGBPS/ST&Aux/W 33(A)/2023-24/ 515 Dated 20.03.2024	M/s Industrial Equipments Trading Co., Sivasagar – 785640 (Assam)	26,424.	17.06.2024	
5		P.O. for Cotton Markin Cloth - 1275 Mtr.	Open bid in GeM					M/S UNITECH , Jharsuguda , Odisha - 768216	(i) M/S Rajesh Hardware Stores (ii) M/S Lethologica LLP, (iii) M/S Sri Vasai Enterprises, (iv) M/S Mumbai Textile Waste, (v) Global Trade Solutions & (vi) M/S B. M. Enterprises	1.1	P.O. No. GEMC- 511687731429187 Dated 10.04.2024	M/S UNITECH , Jharsuguda , Odisha - 768216	34,935	25.05.2024	

#### Details of contract concluded during the month of May. - 2024 Name of office: Fire & Safety Wing, AGBPS Date of Value of Name of parties Nos of parties Weather contract Name of completion of Type of contract not qualified after qualified after Contract No & date awarded to lowest Last date of receipt Nos of Tender contractor works. Mode of Date of publication bidding (Rs.) Item/Nature Tender technical tenderer/evaluated L-1 technical received of Tender (single/two SI. No Tender No of NIT evaluation of works evaluation enquiry bid system) 14 12 13 11 10 9 7 8 5 3 NIL 1

0/0