



North Eastern Electric Power Corporation Ltd.
(A Govt. of India Enterprise)

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ISO - 9001-2000
ISO-14001-1996
OHSAS-18001-1999

ASSAM GAS BASED POWER PLANT

OFFICE OF THE HEAD OF PROJECT

BOKULONI, DIST. DIBRUGARH, ASSAM, PIN - 786191

☎ 0374-2825216, EPABX 2825207 / 2825208 ☎ 0374-2825349 / 2825217

E-mail- agbppsae@sancharnet.in, hpagbp@sancharnet.in

No. NEEPCO/AGBPS/HOP/2022-23/T-106/ 429

Dated 24-02-23

INTER OFFICE MEMO

From: GM(E), O/o HOP
AGBPS, Bokuloni

✓ To: DGM (IT)
AGBPS, NEEPCO Ltd.,

SUB: Details of contract concluded during the months of December, 22 & January, 23

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, 22 & January, 23** 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.


(Bharat Ch Deka)
GM (E), O/o HOP
O/O The HOP, AGBPS

Details of contracts conclude during the month of December, 2022 under HR DEPARTMENT.

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
NIL													

HOD (HR), AGBP, NEEPCO Ltd.

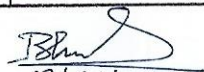
Annexure - II

Details of Contracts concluded during the month of December, 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 Dec' 2022

	1	2	3	4	5	6	7	8	9	10	11	12	13
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 and Address of Contractor	Value of contract
		<u>WORKS</u>											
1	08	Construction of 2(two) nos. Canopies above the Bus ducts of Electrical Control Room at colony area of AGBPS, NEEPCO Ltd., Bokuloni, Dist :- Dibrugarh, Assam.	Tender	18.08.2022	Single	30.09.2022	4nos.	Sri Jitu Gogoi, P.O :- Bhadoi Panchali, Dist ;Dibrugarh, Assam	(3 Nos.) M/s H.G Enterprises No 3, Bokuloni P.O. Bokuloni Chariali, Dist: Dibrugarh, Assam. M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali, Dist:- Dibrugarh, Assam. Sri Durna Chetia, No 1, Bokuloni P.O. Bokuloni Chariali, Dist: Dibrugarh, Assam.	L1	NEEPCO/AGBPS/CWC/ 2022-23 /T- 02/ MSME/ 823 dtd.21 /11/2022	Sri Jitu Gogoi, P.O :- Bhadoi Panchali, Dist ;Dibrugarh, Assam	93,9

	1	2	3	4	5	6	7	8	9	10	11	12	
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 and Address of Contractor	Value of contract
		<u>SUPPLY</u>											
1	Through GeM	CPVC COUPLER 25 MM	Through GeM	.....	.....	.....	.....	OM HARDWARE AND ELECTRICALS,SAMARPURA, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806		....	GEMC : 511687754261978 dtd 22.11.2022	OM HARDWARE AND ELECTRICALS,SAMARPURA, JAIPUR, VIJAYSINGHPURA, JAIPUR, JAIPUR, Rajasthan - 303806	
2	Through GeM	Finolex Pipes 25 mm dia Elbow 90°	Through GeM	.....	.....	.....	.....	ALISHA ENTERPRISES, Block No -17 , Office No -36, Main Road Jalebi Chowk , Kalyan puri, East Delhi - 110091	.....	....	GEMC : 511687764621063 dtd 22.11.2022	ALISHA ENTERPRISES, Block No -17 , Office No - 36, Main Road Jalebi Chowk , Kalyan puri, East Delhi -110091	3,2
3	Through GeM	GI PLUG 100MM	Through GeM	.....	.....	.....	.....	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh -207249	.....	.....	GEMC : 511687756320135 dtd 18.10.2022	M/s Simran Enterprises 325 ,Gadhiya Makhan ,Khiriya Nagar shah ,jaithra Etah ,Uttar Pradesh -207249	13


 13/01/2023
 Manager (C),CWC,
 AGBP:NEEPCO Ltd. BOKULONI

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF DECEMBER' 2022 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 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.	Remarks
N/A	Purchase Order for supply of STANLEY make Plastic General Purpose Tool Kit (Model No. 91-931) 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-511687744795489, Dtd. 02/12/2022	M/S San Square Enterprises, Opp. Shri Ganesh Hotel, Chadi Road, Osian, Jodhpur, Rajasthan-342303	0.21	Within 17/12/2022	
N/A	Purchase Order for supply of STANLEY make Single-ended open jaw Wrenches (Spanners) for general purposes 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-511687792759238, Dtd. 03/12/2022	M/S Shree Sai Enterprises, 453, Village Post Office Bhola Mohalla takki wala, Bhola, Pathankot, Gurdaspur, Punjab-145025	0.04	Within 18/12/2022	
N/A	Purchase Order for supply of STANLEY make Double-ended jaw Wrenches (Spanners) for automobile purposes 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-511687700556103, Dtd. 03/12/2022	M/S Shree Sai Enterprises, 453, Village Post Office Bhola Mohalla takki wala, Bhola, Pathankot, Gurdaspur, Punjab-145025	0.04	Within 18/12/2022	
NIT No. NEEPCO/AGBP/SFC/O&M-14/2021-22/02, Dtd. 20/12/2021	Work order of Annual Maintenance Contract for support services for operation of Central AC System under SFC, AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	NILT	20/12/2021	Limited Tender	27/12/2021	03	03	NIL	Evaluated L1	W.O. No. NEEPCO/AGBP/SFC/O&M-14/2021-22/614, Dtd. 31/12/2021	M/S Bobita Gogoi, Bhadoi Panchali, P.O. Bhadoi Panchali, Dibrugarh (Assam), PIN: 786191	17.59	30/12/2022	
NIT No. NEEPCO/AGBP/SFC/O&M-22/2021-22/03, Dtd. 20/12/2021	Work order of Annual Maintenance Contract for support services for operation & maintenance of Workshop under SFC, AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	NILT	20/12/2021	Limited Tender	27/12/2021	03	03	NIL	Evaluated L1	W.O. No. NEEPCO/AGBP/SFC/O&M-22/2021-22/620, Dtd. 31/12/2021	M/S Dhiren Saikia, No 3 Bokuloni Village, Dibrugarh (Assam), PIN: 786191	13.83	30/12/2022	
NIT No. NEEPCO/AGBP/SFC/O&M-26/2021-22/04, Dtd. 20/12/2021	Work order of Annual Maintenance Contract for support services for maintenance of Equipment/Machinery under SFC, AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	NILT	20/12/2021	Limited Tender	27/12/2021	03	03	NIL	Evaluated L1	W.O. No. NEEPCO/AGBP/SFC/O&M-26/2021-22/626, Dtd. 31/12/2021	M/S G.S.G. Enterprise, Bhadoi Panchali, P.O. Bhadoi Panchali, Dibrugarh (Assam), PIN: 786191	16.39	30/12/2022	

Details of contracts concluded during the Month of December, 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
1	Eight nos. Silencer Painting of Gas Engines at GBS	Limited Tender	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFC/GBS-2/2022-23/337 Dtd. 30/06/2022.	M/s Dhiren Saikia	35,000.00	23-12-2022

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF DECEMBER, 2022 (PEM)

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 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	NA	Purchase Order for supply of Neoprene Rubber Bellow for 11 KV Busduct of 50 MVA GT and 6.6 KV Busduct of 15 MVA Stn. Tr.	Single offer from BHEL (OEM).	NA	NA	NA	NA	NA	NA	No. NEEPCO/PEM/O&M-01/2021-22/184 Dtd. 19/08/2021	M/s BHEL Rudrapur, Uttarkhand.	9,64,650.00	Materials received.	Bill is under process for payment.
2	NA	Supply of Insulating Oil for Transformer as per POWERGRID Technical Specification (Q3).	GeM Portal	14-07-2022	Two Bid System	20-08-2022	3	1. APPAR INDUSTRIAL Ltd. 2. IOCL	Yes.	GeM Contract No. 511687738188795 Dtd. 10/11/2022	M/s Indian Oil Corporation Limited, Mumbai	55,19,745.00	10-Dec-22	Materials received. Bill is under process for payment.
3		AMC Contract in respect of support services for Maintenance of Plant Electrical System of AGBP under PEM.	Limited Tender	21/12/2021.	Single	28-12-2022	3	1. M/s Hilajit Gogoi 2. M/s G S G Enterprise 3. M/s Selectromech	Yes.	No. NEEPCO/AGBP/PEM/O&M-26/ 2021-22/376 Dtd. 05/01/2022	M/S Hilajit Gogoi, Bhadoi Panchali	4,00,37,352.00	Work completed on 31/12/2022	AMC work completed as per Order

Details of contracts concluded during the Month of December, 2022 for MMW													
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
NIL													

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF Dec.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	PO FOR Upgradation of PLC Based Automation System of DM Plant, AGBP (PLC Based Controller)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NEEPCO/AG BP/C&I/T-13/2021-22/360000 DTD.28/06/2021	M/S Sonapur India Pvt.Ltd.Ecospace Business Park, Block-4B, Unit 503, 5th Floor, Newtown	Rs.22,50,000/	Within 14 weeks from the date of receipt of PO.
NIL	PO For Upgradation of EMS (ABT) Software with High End Server.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NEEPCO/AG BP/C&I/T-09/2022-23/593, DTD.28/03/2022	M/S Energia System Pvt. Ltd, 52, Golf Club Road, Kolkata-33, WB.	25,20,000/	12 Weeks from the date of receipt OF po.

Details of contract concluded during the month of Dec, 2023 (U&WC)

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 L1	Contract no & date	Name of Contractor	Value of contract (in Rs)	Scheduled date of completion of works
1	06dtd.30/11/2022	Painting of 40(forty) Nos. Feeder Pillars in colony area.	NILT	Single	15-12-2022	3	3	Nil	Yes	No. NEEPCO/AGBP S/ U&WC/T-6/2022-23/ 256 Dtd. 06/01/2023	M/S R.M. Associate, Bhadoi Panchali, Dibrugarh.	93,867.00	05-02-2023
2	07dtd03/12/2022	Internal wiring & electrification of newly reovated security office building	NILT	Single	17-12-2022	3	3	Nil	Yes	No. NEEPCO/AGBP S/ U&WC/T-6/2022-23/ 251 Dtd. 06/01/2023	M/S Hilajit Gogoi, Bhadoi Panchali, Dibrugarh	1,16,565.00	04-02-2023

Details of Contract of GT & Aux. Div. concluded during the month of December, 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	Purchase Order for supply of Shell Gadus S2 V 220 2 Multiservice Grease.	Direct Purchase from L1 in GeM	NA	Direct Purchase from L1 in GeM	NA	NIL	NA	NA	Yes	GeM Contract No. 511687763383437 Dtd. 15/12/2022	M/S Assam Agencies, A.T. Road, Tinsukia, PIN-786125.	16,020.00 Including Taxes	55 days

Details of contract concluded during the month December, 2022 (ST&AUX)

Details of contract concluded during															
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 and delivery of Sulphuric acid (40 MT)	Open Bid in GEM					M/S Howrah Chemical Works, Kolkata - 700007	(i) M/S Bharat trading Corporation, Guwahati - 781001 (ii) M/S Maruti Chemical Industries, Kolkata - 700007 (iii) M/S Shreeram Chemicals, Kolkata - 700012		GeM Contract No. 511687775850775 Dtd. 26/10/2022	M/S Howrah Chemical Works, Kolkata - 700007	4,22,725.00 (Total contract value: Rs. 6,89,600.00)	10.12.2022	Partial Delivery (24.520 MT)
2		Purchase Order for supply of Sodium Hydroxide (Caustic Soda Flakes) - 60 MT	Open Bid in GEM					M/S Bharat Trading Corporation, M.S. Road, Athgaon, Guwahati - 781001	(i) M/S Sunil Chemicals, Kolkata - 700001 (ii) M/S Vishnu Trade Centre Kolkata - 700001		GeM Contract No. 511687778556684 Dtd. 12/04/2022	M/S Bharat Trading Corporation, M.S. Road, Athgaon, Guwahati - 781001	17,88,000.00 (Total contract value: Rs. 53,64,000.00)	12.04.2023	Partial Delivery (20.000 MT)
3		Purchase order for supply and delivery of MSRL Pipes & Fittings - 01 Set	Open Bid in GEM					M/S Super Chemfab Engineers And Consultants, South West Delhi, Delhi - 110064	(i) M/S Amit Engineering Systems, Pune - 411026 (ii) M/S Super Chemfab Engineers and Consultants, Haryana - 131028 (iii) M/S Chanda & Co (Engineering) Pvt. Ltd., Kolkata - 700025		GeM Contract No. 511687701360934 Dtd. 02/09/2022	M/S Super Chemfab Engineers And Consultants, South West Delhi, Delhi - 110064	2,30,183.00	01.12.2022	

Annexure - XII

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 record	Nos & Name of parties qualified after technical evaluation	Nos & Name of parties not qualified after technical	Whether contract awarded to	Contract/Work order No & Date	Name of Contractor	Value of contract	Actual Date of completion of contract/supplies
Direct purchase through GeM	Supply of 1000 pairs of cotton dotted hand gloves	Direct purchase	Nil	N/A	N/A	N/A	N/A	N/A	Through GeM	GEMC/511687789457919 dated 05-11-2022	M/S BURGE INDUSTRIES PVT LTD	Rs 15,000.00 including GST	29-12-2022

Sr Manager (safety)
Fire & Safety Wing, AGBPS

Annexure - I

Details of contracts conclude during the month of January, 2022 under HR DEPARTMENT.

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
NIL													

HOD (HR), AGBP, NEEPCO Ltd.

Annexure - II

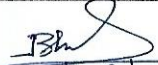
Details of Contracts concluded during the month of January, 2023 under IT Cell.																
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of bidding (Single/ Two Bid System)	Last Date of Receipt of tender	Nos. 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 January' 2023

An

	1	2	3	4	5	6	7	8	9	10	11	12	13
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 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
		<u>WORKS</u>											
1	07	Repairing and Renovation works of 2(Two) nos. of Clariflocculator of Assam Gas Based Power Station , NEEPCO Ltd., Bokuloni , Dist.:- Dibrugarh, Assam, Pin :-786191	Tender	08.08.2022	Single	05.09.2023	4nos.	Sri Jitu Gogoi , P.O :- Bhadoi Panchali ,Dist ;Dibrugarh ,Assam	(6 Nos.) M/s R. M. Associate, 1 No. Kerekoni Gaon, P.O. : Bhadoi Panchali, Dist. Dibrugarh, Assam, Pin-786191 Sri Gautam Gogoi ,P.O :- Bhadoi Panchali ,Dist ;Dibrugarh ,Assam Sri Anupam Saikia , Rongagorh, Lilapur , ,Duliiajan , Dist.:- Dibrugarh, Assam.Pin :- 786602. M/S Dhiren Saikia No.3 Bokuloni, P.O :- Bokuloni Chariali , Dist:- Dibrugarh, Assam. M/S New Horizon Enterprise , Block 5, 102 B, Larika Green Valley Dharapur , Azara , Guwahati , Kamrup Metro, Assam. Sri Keshab Phukan, Fekelajan, P.O : Bhadoi Panchali,Dist.:- Dibrugarh (Assam).	L1	NEEPCO/AGBPS/CWC/ 2022-23 /T- 02/ MSME/ 797/ dtd.17 /11/2022	Sri Jitu Gogoi ,P.O :- Bhadoi Panchali ,Dist ;Dibrugarh ,Assam	8,03,00

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 L1	Contract No & Date	Name and Address of Contractor	Value of contract
		SUPPLY											
1	LPC	Supply of Water Supply and Sanitary Items for maintenance works of AGBPS, NEEPCO Ltd., Bokuloni, Dist :- Dibrugarh, Assam.	LPC	.....	.....	.....	.....	M/s STEEL & INDUSTRIAL STORES,UDYOG NAGAR, TINSUKIA, 786146, ASSAM	M/s G.S Trading, Parbatia Road, Tinsukia, 786125 M/s Vinayak, Makum Road, Tokri Gola, Tinsukia, 785125	L1	NEEPCO/AGBPS/2022-23/T-3/1085 DTD. 10.01.2023	M/s STEEL & INDUSTRIAL STORES,UDYOG NAGAR, TINSUKIA, 786146, ASSAM	3,02,15
2	Through GeM	Shakti, Bathroom Exposed Rain Showers Cast Brass Grade LCB -2 IS : 292/ 1985	Through GeM	.....	.....	.....	.....	Tejaswi Enterprises, 786, KACHHAI SARAI, Muzaffarpur, Bihar -842002	.....	....	GEMC : 511687733469803 dtd 22.11.2022	Tejaswi Enterprises, 786, KACHHAI SARAI, Muzaffarpur, Bihar -842002	11,5
3	Through GeM	Harpic toilet cleaner 500 ml	Through GeM	.....	.....	.....	.....	Kutch Enterprises, B-23, GULMOHAR CHS LTD, GORI.1, P111, RSC 16, BORIVALI WEST, Mumbai, MAHARASHTRA -400092	.....	....	GEMC ORDER NO GEMC 511687768644391 dtd. 23.12.2022	Kutch Enterprises, B-23, GULMOHAR CHS LTD, GORI.1, P111, RSC 16, BORIVALI WEST, Mumbai, MAHARASHTRA -400092	5,9
4	Through GeM	GIV 15mm Brass (Extruded, Rolled, Cast, dia cast) Stop Valve (Externally Threaded)	Through GeM	.....	.....	.....	.....	GIFVAL INDUSTRIES, P.NO F-51, GIFVAL Industries, F51 Industrial Area, Mohali, Punjab -160055	.....	.....	GEMC : 511687769395124	GIFVAL INDUSTRIES, P.NO F-51, GIFVAL Industries, F51 Industrial Area, Mohali, Punjab -160055	23250


13/02/2023
 Manager (C), CWC,
 AGBP:NEEPCO Ltd. BOKULONI

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JANUARY' 2023 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 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
N/A	Purchase Order for supply of New Bharat make Copper IE2 Foot Mounting 3HP Induction Motor (kw: 2.2, RPM: 1440, Hz: 50 & Phase: 3) at AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L1 Direct Purchase process from GeM Portal	GEMC-511687745361491 Dtd. 12/12/2022	M/S Maa Bharmani Trading Company, FF-105, Pearl Plaza, NR. Laxmi Villa, Nava Naroda, Ahmedabad, Gujarat-382345	0.16	Within 12/12/2023	Completed.
N/A	Purchase Order for supply of HULED make 5 Watt (E27 Base) LED Lamps at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L1 Direct Purchase process from GeM Portal	GEMC-511687773683398 Dtd. 13/01/2023	M/S Hitech Lights Limited, Village Manpura, Dehla Road, Near ITC Chownk, Baddi, Solan, Himachal Pradesh-174101	0.13	Within 28/01/2023	Completed.

Details of contracts concluded during the Month of January, 2023 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
1	Servo Press-C-220	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFC/GBS-3/2022-23/533 Dtd. 24/01/2023.	M/S Indial Oil Corporation, North East Intimated stae office, Guwahati Installatiob Building, Sector-III, Noonmati, Guwahati-781020	27,43,258.00	30-01-2023
2	Mysella S5N40	OEM, Agent	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/SFC/GBS-1/2022-23/421 Dtd. 20/10/2022.	M/S Assam Agency, Makum Road, Tinsukia	54,75,800.00	17-01-2023

Details of Contracts concluded during the month of January and February, 2023															
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	Actual Payment Amount
1	NIT No: NEEPCO/AGBP/PEM/O&M-01/2021-22/2 dated 04/03/2021 (Tender ID: 2021_NEEPCO_04510.1).	Purchase Order for "Design, engineering, manufacturing, supply, delivery, retrofitting /erection, testing and commissioning of 245 KV Current Transformer by replacing old existing BHEL make 245KV CT"	Open tender through E-Tendering	NA	NA	NA	NA	NA	NA	NEEPCO/PEM/ O&M-01/2022-23/502 Dated: 31/03/2022	Hivoltrens Electricals Pvt. Ltd., Panchmahals, Gujarat	Total value ₹45,56,306/- (24,85,248.00+ 20,71,058.00) (Forty Five lakhs Fifty Six thousand Three hundred Six) only.	Materials received.	Materials received. Bill fowared for payment Vide U.O. No.: NEEPCO/ AGBPS/MMW /2022-23/ B-5/794-96 Dated: 9/01/2023	Total value ₹45,56,306/- (24,85,248.00+ 20,71,058.00) (Forty Five lakhs Fifty Six thousand Three hundred Six) only.
2	Bid/RA/PBP No. GEM/2022/B/2337780	Supply of Insulating Oil for Transformer as per POWERGRID Technical Specification (Q3).	GeM Portal	14-07-2022	Two Bid System	20-08-2022	3	Total 2 Nos., APPAR INDUSTRIAL Ltd. and IOCL	Yes.	Contract No. GEMC-511687738188795 Dtd. 10-Nov-2022	M/s Indian Oil Corporation Limited, Mumbai	55,19,745.00	10-Dec-22	Materials received. Bill fowared for payment Vide U.O. No.: NEEPCO/ AGBPS/MMW /2022-23/ B-5/814-16 Dated: 11/01/2023	Total value ₹ 55,19,745/- (Fifty-five lakhs Nineteen thousand seven hundred forty-five) only
3	NA	Design, Manufacturing, Shop Testing and Supply of 1 No. , 50 MVA, 11KV/234 KV three phase Generator Transformer, with 1st filling with 10% extra Top up Oil, standard fitting and accessories to AGBP, NEEPCO Ltd., Bokuloni.	Single offer from BHEL of OEM	NA	NA	NA	NA	NA	NA	P.O.: NEEPCO/AGBP/PEM/O&M-01/2020-21/477 Dtd.15/03/2021	BHEL, Transformer Commercial Department, P.O.: BHEL, JHANSI	5,25,10,000.00	Materials received.	Materials received.. Bill fowared for 75% payment along with 100% taxes & duties	5,25,10,000.00

22-02-2023

Details of contracts concluded during the Month of January, 2023 for MMW													
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
NIL													

Annexure - VIII

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JANUARY, 2023 (C&I)

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	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 in Rs.	Scheduled date of completion of supplies	Remarks
NIL	Supply of Level Transmitter for Hotwell of STGs, RW Reservoir, CW Sump Level	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	GeM Contract No. 511687764325124 Dtd. 25/10/2022	M/S Navyasya India Pvt. Ltd, 1st Floor, House No. 3, Tripura Road, Beltola, Joyanagar, Khanapara, Guwahati, Kamrup Metropolitan, Assam-781022.	21,59,890.00	Within 25 weeks from the date of receipt of PO.	
NIL	Supply Of Vibration Spares for Gas Turbine#5,6	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBP/ C&I/MSME/T-55/ 2022-23/182 Dtd. 02/11/2022	M/S Ashtech Incorporation, Puberun Apartment, Konoklata Path, Guwahati, Kamrup Metropolitan, Assam, Pin - 781028	27,88,454.24	16 Weeks from the date of receipt of po.	

Details of contract concluded during the month of January, 2023 (U&WC)

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 L1	Contract no & date	Name of Contractor	Value of contract (in Rs)	Scheduled date of completion of works
1	06 Dtd. 30/11/2022	Painting of 40 (forty) Nos Feeder Pillars in colony area.	NILT	Single	15-12-2022	3	3	Nil	Yes	No. NEEPCO/AGBPS/U&WC/T-6/2022-23/256 Dtd. 06/01/2023	M/S R.M Associate, Bhadoi Panchali, Dibrugarh.	93,867.00	05-02-2023
2	07 Dtd. 03/12/2022	Internal wiring & electrification of newly reovated security office building	NILT	Single	17-12-2022	3	3	Nil	Yes	No. NEEPCO/AGBPS/U&WC/T-6/2022-23/251 Dtd. 06/01/2023	M/S Hilajit Gogoi, Bhadoi Panchali, Dibrugarh	1,16,565.00	04-02-2023
3	Nil	Installation of 185 sq. mm cable jointing kit	Offer basis	N/A	N/A	N/A	N/A	N/A	N/A	No. NEEPCO/AGBPS/U&WC/T-6/2022-23/287 Dtd. 17/01/2023	M/S Paradise Electricals.	20060.00	26-01-2023

Annexure - X

Details of Contract of GT & Aux. Div. concluded during the month of January, 23														
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	GEM/2022/B/2835881	Order for Flash disk OS	Custom Bid in GeM	09.12.2022	Two Bid	19.12.2022	1	1	NA	Yes	GEMC-511687735732804 dated 05.01.2023	M/S NEVCO Engineers Pvt. Ltd., 90A, Amrit Puri B, East of Kailash, Delhi - 110065	48,380.00 Including Taxes	60 days
2	GEM/2022/B/2779180	Order for supply of V Belt of size B-173	Custom Bid in GeM	03.12.2022	Two Bid	13.12.2022	5	2	3	Yes	GEMC-511687750095803 dated 16.01.2023	M/S Utkal Hydraulics and Automation, Plot No. 354, Sai Residency, Podabar, Jagatpur, Cuttack, Odisha - 754021	24,638.00 Including Taxes	30 days

Details of contract concluded during the month January, 2023 (ST&AUX)

	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
	NIL														

Details of Contract /Work concluded during the month Jan'2023

Name of Office: Fire & Safety Wing, AGBPS

Annexure - XII

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 record	Nos & Name of parties qualified after technical evaluation	Nos & Name of parties not qualified after technical	Whether contract awarded to	Contract/Work order No & Date	Name of Contractor	Value of contract	Actual Date of completion of contract/supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Direct purchase through GeM	1. Supply of 150 nos of safety helmet 2. Supply of 10 set of Karam Brand Safety Belt 3. Supply of 200 nos of Face Mask 4. Supply of Foam cum water Monitor	Direct purchase	Nil	N/A	N/A	N/A	N/A	N/A	Through GeM	1. GEMC/511687710369341 dated 19-11-2022 2. GEMC/511687774872266 dated 06-12-2022 3. GEMC/5116877056448802 dated 14-12-2022 4. GEMC/511687751993404 dated 01-09-2022	1. M/S Choice Enterprise, Mumbai 2. M/S Shree Enterprise, Vadodhara 3. M/S New india Leather Works, Alibag 4. M/S Newage Fire protection Industries , Mumbai	1. Rs 21,462.00 including GST 2. Rs 20,000.00 including GST 3. Rs 7000.00 including GST 4. Rs 22,500.00 including GST	1.16-01-2023 2. 13-01-2023 3. 13-01-2023 4. 12-01-2023

Sr Manager (safety)
Fire & Safety Wing, AGBPS