

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
Sl. No.	Order ref.No and date	Name of Suppliers/ Contractors with Address	Nature of Works/supply as per Order	Value of order (Rs.)	Reason for executing the said work/ supplies on offer basis	Remarks
1	2	3	4	5	6	7
1	No. NEEPCO/AGBPS/ C&I/T-65/2023-24/ 17 Dtd. 26/05/2023	M/S Emerson Process Management (I) Pvt. Ltd., Plot No. A-145/4, T.T.C. Industrial Area, MIDC, Pawane, Navi Mumbai, Maharashtra - 400710	Procurement of spares for Gas Chromatograph and Coriolis Gas Flow meter of GBS	₹ 8,36,848	Materials are procured from OEM. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and will be utilised for smooth functioning of Gas Chromatograph & Gas flow Meter at GBS	
2	No. NEPCO/AGBP/ GT&Aux./W- 21/2023-24/ 26 Dtd. 01/06/2023	M/S Assam Agency, A.T. Road, Tinsukia, Assam	Procurement of Shell Turbo T-32 lube oil	₹ 9,19,600	Materials procured from OEM M/s Shell Mysella for utilization in Gas Turbines. M/S Shell Mysella requested to place their order to M/S Assam Agency, Tinsukia	
3	No. NEEPCO/AGBPS/ GT & AUX/2023- 24/ W-38/39 Dtd. 23/06/2023	M/S Garuda Power Pvt. Ltd., Gillapukhuri Road, Bordoloi Nagar, Tinsukia -786125	Repair and calibration of Fuel Injection Pump of Cummins make Starting Diesel Engine, Model KTA - 1150C of BHEL supplied Gas Turbine Unit.	₹ 1,26,919	Authorised Dealer of Cummins Diesel Sales & Service (India) Ltd and urgent.	Ex-post facto approval
4	No. NEEPCO/AGBPS/ PEM/O&M- 08/2022-23/ MSME/35 Dtd. 27/05/2023	M/S RB Engineering, 4C, Golden Woods Extension, RG Baruah Road, Subdarpur, Guwahati – 5.	Work order for repairing of one spare C&S Electric Ltd. Makes 75 KW, 415 Volts DOL Starter Module	₹ 1,99,716	The repairing of the 75 KW DOL Starter is urgent in nature for keeping as spare module for future use to meet any emergency. R. B. Engineering, Guwahati is the authorized dealer of M/S C&S the OEM of the product. The Firm has experience in this field more than 10 years and such types of pairing / servicing / refurbishment works of C&S makes DOL Starters, Air Circuit Breakers of AGBP; Bokuloni has been carried out by this Firm for last 5-10 years. The work performance of this Firm has been found satisfactory.	
5	No. NEEPCO/AGBPS/ ST&Aux/WT- 17(LC)/ 2023-24 /24 Dtd. 31/05/2023	M/S Amalgamated Biotech, Kolkata, West Bengal – 700010	Purchase order for supply and delivery of HACH make Laboratory Reagents	₹ 94,627	M/S Amalgamated Biotech is the authorized distributor of OEM M/S HACH. These chemicals are required in our chemical laboratory of DM plant, for testing and analyzing of parameters relating to the water and steam quality.	

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6	No. NEEPCO/AGBPS/ PEM/O&M-5/2023- 24/ 22 Dtd. 10/05/2023	Joint Director/HOD, Cable & Diagnostics Laboratory, CPRI, Prof. Sir CV Raman Road, Sadashivnagar Post Office, Bangalore - 560080	WO for Diagnostic studies / testing on Generator, Exciter including Rotor and Stator core of MHI supplied GTG installed at AGBPS NEEPCO Ltd., Bokuloni, Dist. Dibrugarh	₹ 9,74,750	CPRI is an autonomous Society under the Ministry of Power, Government of India. The Institute has several Research and Testing laboratories engaged in different specialized fields. Activities of CPRI: (a) Applied Research in electrical power engineering (b) Testing & Certification of Power equipment (c) Consultancy and Field testing services to Power Utilities and Industry and (d) Third Party Inspection and Vendor Analysis. The Firm has experience conducting such tests. The performance of the Firm has been found satisfactory. (e) The rate of the Firm is much more less than the offer submitted by the OEM (MELCO). As such, the Firm has found technically suitable for such kind of job.	
7	No. NEEPCO/AGBP/ C&I/T-17/2023-24/ 45 Dtd. 22/06/2023.	M/S Electronic Test & Development Centre (ETDC), (Government of India), Central Block, 1st & 2nd Floor, House- fed Complex, Beltola- Basistha Road, Dispur, Guwahati - 781006	WO for calibration of Laboratory Instruments	₹ 1,07,600	M/S ETDC is a Standardisation Testing & Quality Certification Directorate, Gov. of India. As per ISO Standard calibration of laboratory / Master instruments are mandatory. As such, calibration order has been placed with M/S ETDC.	
8	No. NEEPCO/AGBPS/ F&S/S-5/2023- 24/22 Dtd. 08/05/2023	M/S DD Consultancy & Teasting Plus, Chiring Chapari, Dibrugarh, PIN - 786001	Statutory/periodical examination of Pressure Vassels	₹ 9,800	Chief Inspector of Factory, Govt of Assam approved Competent Person for doing such statutory testing and issue of Fitness certificate in Form-7	Ex-post facto approval
9	No. NEEPCO/AGBP/ PEM/O&M-6/2023- 24/ 40 Dtd. 27/05/2023	M/S Usha Electric Winders, Rungagora Road, Tinsukia - 786 125	Work Order for repairing of Plant Motors, Assam Gas Based Power Station, NEEPCO Ltd. Bokuloni, Dibrugarh, Assam.	₹ 56,286	Considering urgency, these damaged MOTORS have been repaired at Usha Electric Winders, Tinsukia on urgent basis to put back the said pump/drives in to service and to keep as spare to meet any emergency. Accordingly, to avoid outage of generating units and subsequent to avoid commercial loss, it was essential to repair the above old motor on urgent basis.	Ex-post facto approval
10	No. 3700005747 Dtd. 31/05/2023	M/S Cooling Centre, Dibrugarh, Assam	Procurement of clamps & drain pipe for outdoor unit for installation of 10 Nos. 1.5 ton, Godrej Split A.C	₹ 12,000	During installation of new ACs in the office of AGBPS clamps and drain pipes for outdoor units were required. Which were out of scope of standard terms & conditions of the work order for installation and commissioning. As such, materials were procured from M/S Cooling Centre who insalled all the ACs	Ex-post facto approval
11	No. NEPCO/AGBP/ GT&Aux./W- 42/2023-24/ 31 Dtd. 05/06/2023	M/S Guru Nanak Mechanical Works, Makum Road, Tinsukia	Repair of pipe assembly, water of starting Diesel Engine of MHI supplied GT # 4	₹ 11,500	Standard source in the nearby area and repaired similar items on earlier occasions.	Ex-post facto approval

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12	No. NEPCO/AGBP/ ST&Aux./WT- 17(CL)/ 2023- 24/32 Dtd. 07/06/2023	M/S Sunil Chemicals, 9, India Exchange Place, 4th Floor, Room No. 4/4D, Kolkata - 700001	WO for statutory hydraulic testing and valve replacement of empty Liquid Chlorine tonners	₹ 35,000	With reference to PO no.NEEPCO/AGBP/ST&Aux/WT- 17(CL)/ 2021-22/737 Dtd. 25/02/2022 (through Open tender) placed to M/S Sunil Chemicals for supply of Liquid Chlorine, this suppliment order was placed for hydraulic testing along with replacement of valves.	Ex-post facto approval
13	No. NEEPCO/AGBPS/ PEM/O&M-5/2023- 24/ 02 Dtd. 19/04/2023	The General Manager, Power Systems Export Unit, Power and Electrical System Division, Mitsubishi Corporation, 3-1, Marunauchi, 2-Chome, Chiyoda-Ku Tokyo- 100- 8086, Japan	Technical advisory services for major inspection of Generator and Exciter of GTG # 3	₹ 72,12,600	Inspection/overhauling for Generator, Exciter & auxiliaries are required to carry out periodically to ensure for reliable operation and to enhance life periods of equipment. As per records, the 1 st phase major inspection/overhauling of MELCO make Generator & Exciter for GTG U # 1-4 have been carried out during the period from 2008-2010. Considering 2nd phase, the major inspection/ overhauling of MELCO make Generator, Exciter of GTG U # 2 has already been completed on 14th April 2022. Now, it is proposed to carry out the inspection of Generator & Exciter of GTG # 3 during the month of June, 2023. Accordingly the order has been placed with OEM M/S Mitsubishi Corporation.	
14	No. NEEPCO/AGBP/ SFC/GBS-3/2023- 24/02 Dtd. 21/04/2023.	M/s Clarke Energy India Pvt. Ltd., Kolkata	Gas engine spares, Waste gate linkage spares	₹ 59,89,648	Materials are procured from OEM, Agent M/s CEIPL, of OEM INNIO Waukesha, USA. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.	
15	No. NEPCO/AGBP/ PEM/O&M- 01/2023-24/ 27 Dtd. 19/05/2023	M/S BHEL, Regional Operation Division, 1st Floor, Part – 1 B, House No. 01, Banphool Nagar Path, Beltola, , Guwahati – 781006	Work Order for Internal Inspection/ Overhauling of BHEL makes 15 MVA Station Transformer at AGBPS, NEEPCO Ltd., Bokuloni, District Dibrugarh, Assam.	₹ 14,92,700	Periodic Inspection as per OEM Guidelines. Moreover, minor seepage of oil is observed from Radiator.	
16	No. NEEPCO/AGBP/ SFC/GBS-1/2023- 24/ 35 Dtd. 24/05/2023.	Indial Oil Corporation, North East Intimated stae office, Guwahati , Noonmati, Guwahati- 781020	Servo Press-C-220, 73 barrels	₹ 22,74,972	Materials are procured from OEM. Materials are proprietary and consumable in nature. Materials are procured considering the stock position to use in Gas Compressors cylinder lubrication pirpose at GBS.	
17	No. NEEPCO/AGBPS/ ST&Aux/W-33(A)- 01/ 2023-24/13 Dtd. 24/05/2023	M/S BHEL, SSBG- Eastern Region, Salt lake City, Kilkata - 700091	P.O. for supply of CW Pump Casing, Pump Model: CW-10	₹ 28,83,807	During periodical maintenance / service on 18.08.2022, crack all around the pump casing was noticed at pump No. 2. As such, order has been placed with OEM for replacement of the CW pump casing.	
18	No. NEEPCO/AGBPS/ U&WC/ T-3/2023- 24/ 18 Dtd. 24/05/2023	M/S GLOCON, Manav Kalyan Namghar Road, Tinsukia, Assam, PIN - 786125	Procurement of spares for overhauling/ servicing of CGL make 2 Nos. 2 MVA, 6.6/0.433 KV (Colony transformer) & 2 Nos. of 630 KVA, 6.6/11 KV Intake Transformer	₹ 10,80,416	Materials are procured from M/s GLOCON authorized agent of M/S CG Power. The spares will be use during proposed overhauling/servicing of CGL make 2 Nos. 2 MVA, 6.6/0.433 KV (Colony transformer) & 2 Nos. of 630 KVA, 6.6/11 KV Intake Transformer. OEM M/S CG Power requested to placed their order to M/S GLOCON	

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19	No. NEEPCO/AGBPS/ SFC/GBS-3/2023- 24/ 41 Dtd. 25/05/2023	M/S Clarke Energy India Ltd., Diamond Prestige Building, Office 508, 5th Floor, 414A, A,J,C, Road, Kolkata - 700017	Procurement of spares for Gas Engines	₹ 60,05,898	Materials are procured from OEM, Agent M/s CEIPL, of OEM INNIO Waukesha, USA. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage. OEM M/S INNIO Waukesha requested to placed their order to M/S CEIPL	
20	No. NEEPCO/AGBPS/ SFC/GBS-3/2023- 24/ 47 Dtd. 28/05/2023	M/S Assam Agency, A.T. Road, Tinsukia, Assam	Procurement of Shell Mysella S5N40 grade lube oil for Gas Engines	₹ 58,93,800	Materials procured from OEM M/s Shell Mysella for utilization in Gas Engine and Gas Compressor as crankcase sump oil. M/S Shell Mysella requested to placed their order to M/S Assam Agency, Tinsukia	
21	No. NEPCO/AGBP/ PEM/O&M-1/2023- 24/ 48 Dtd. 08/06/2023	M/S BHEL, Regional Operation Division, 1st Floor, Part - 1B, House No. 01, Basistha Road, Near House Fed Bus Stop, Opposite Rajdhani Apartment, Dispur, Guwahati - 781006	WO for dismantling of existing 1 (one) No. 50 MVA Generator Transformer & retrofitting/installation, testing & commissioning of new 50 MVA Generator Transformer at AGBPS	₹ 37,73,385	M/S BHEL is the OEM of Generator Transformer. As such, work order for dismantling of existing 01(one) number 50 MVA Generator Transformer (BHEL) & retrofitting/installation, testing & commissioning of new 50 MVA Generator Transformer has been placed with BHEL	
22	No. NEPCO/AGBPS/ HOP/W-15/2023- 24/ 93 Dtd. 13/06/2023	M/S BHEL, DJ-9/1,3rd Floor, Karunanayale, Sector - II, Salt Lake City, Kolkata - 700091	Procurement of spares for Emergency Stop Valve and Governing Control Valve of Steam Turbines of AGBPS	₹ 84,29,380	Order for procurement of spares required for Emergency Stop Valves and Governing Control Valves of Steam Turbines has been placed with OEM M/S BHEL. The MI of STG # 1 is proposed to be carried out at the end of 2023. These spares will be kept as ready stock and use during MI of STG # 1 if required.	
23	No. NEEPCO/AGBP/ SFC/GBS-3/2023- 24/ 80 Dtd. 26/06/2023.	M/S Clarke Energy India Pvt. Ltd., Kolkata	Procurement of Gas engine spares, Valve seat etc.	₹ 24,53,966	Materials are procured from OEM, Agent M/s CEIPL, of OEM INNIO Waukesha, USA. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage. OEM M/S INNIO Waukesha requested to placed their order to M/S CEIPL	
24	No. NEEPCO/AGBP/ SFC/GBS-3/2023- 24/ 86 Dtd. 26/06/2023.	M/S Clarke Energy India Pvt. Ltd., Kolkata	Procurement of Gas engine spares, Section cam shaft etc.	₹ 33,76,116	Materials are procured from OEM, Agent M/s CEIPL, of OEM INNIO Waukesha, USA. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage. OEM M/S INNIO Waukesha requested to placed their order to M/S CEIPL	
25	SAP P.O. NO. 3700005679 Dt.24/05/2023	Paharpur Cooling Towers Ltd., Paharpur House, Kolkata- 700027, West Bengal	Work order for Service Engineer for Inspection/Checking of ACC#1&2 at AgGBPS	₹ 2,36,000	For Health checking/ servicing of ACC condensing system of GTGs	

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26	SAP P.O. No. 3800000183 Dt.19/05/2023	Himanshi Enterprises, Chanda Rani, Palwal, Haryana	Supply order for Alignment of Rail Line for 12.5 ton EOT Crane for AgGBPS	₹ 1,61,424	For smooth operation of EOT crane is very essential prior to any major activities of GT of AgGBPS, spares is required	
27	SAP P.O. No. 3600002395 Dt.29/05/2023	Servetech Enterprise, Julfia Road, West Bengal-700104	Supply order for supply of Collecting Cover for Alfa Level make Oil Centrifuge machine for AgGBPS	₹ 1,25,215	For running the oil centrifuge machine of STG of AgGBPS, spares are required and essential	
28	SAP P.O. No. 3700005777 Dt.03/06/2023	Forbes Marshall Pvt. Ltd. Plot No.B 85, Phase-II, Pune-410501, Maharashtra	Work order for deputation of Service Engineer for Health checkup of vibration monitoring system at AgGBPS	₹ 1,94,700	No bidder found suitable in GeM Tender. Hence, GeM tender cancelled and service offered on nomination basis	
29	SAP P.O. No. 3600005859 Dt.14/06/2023	Indira Damper Industries, Vellore	Work order for deputaiton of service engineer for inspection and servicing of Diverter & Guillotine Damper of HRSG#3 at AgGBPS	₹ 70,800	For smooth functioning of Diverter Damper & Guillotine servicing done through OEM during MI of Unit # 3	
30	SAP P.O. No. 3700005884 Dt.19/06/2023	Maha Mai Engineers, Faridabad-121004, Haryana	Work order for Health-checkup of 220V/80A Float cum Boost Charger at AgGBPS	₹ 40,710	To ensure uninterruptedDC supply for control and protection circuit of switchyard, health check up of FCBC is required	
31	SAP P.O. No. 3600002194 Dt.12/04/2023	Garuda Power Pvt. Ltd., Agartala-799006	Supply order for Supply of spares for servicing of 500 KVA EDG for AgGBPS	₹ 2,08,491	For smooth functioning of Cumins make Diesel Engines used for Emergency Power of AgGBPS, spares is required	Authorised dealer of OEM Cummins Diesel Engine
32	SAP P.O. No. 3600002203 Dt.13/04/2023	Garuda Power Pvt. Ltd., Agartala-799007	Supply order for Supply of Damper Vibration for servicing of 500 KVA EDG for AgGBPS	₹ 52,573	For smooth functioning of Cumins make Diesel Engines Used for Emergency Power of AgGBPS, Damper Vibration is required	Authorised dealer of OEM Cummins Diesel Engine
33	SAP P.O. No. 3800000166 Dt.15/04/2023	M/s Johnson Techno Sales & Services Ltd., Agartala	Supply & Installation of spares for Rectification of faulty filter & water separator of the 600 KVA EDG for AgGBPS	₹ 9,043	For smooth functioning of 600 KVA Kirloskar make Diesel Engines used for Emergency Power of AgGBPS, spares is required	Authorised dealer of OEM M/s Kirloskar Pump. Ex-post facto
34	SAP P.O. No. 3800000174 Dt.04/05/2023	Johnson Techno, Agartala	Supply order for Supply of spares and servicing of 600 KVA EDG of AgGBPS	₹ 44,440	For smooth functioning of 600 KVA Kirloskar make Diesel Engines used for Emergency Power of AgGBPS, spares is required	Authorised dealer of OEM M/s Kirloskar Pump
35	SAP P.O. No. 3600002340 Dt.18/05/2023	Sree Guru Refrigeration, Banamalipur, Agartala-799001, Tripura (W)	Supply order for Outdoor PCB Circuit for 2.0 Ton Split AC machine for AgGBPS	₹ 18,499	For safety of the unit as well as GT control room of AgGBPS, outdoor PCB Circuit need to be replace	Authorised service provider of M/s Godrej AC Machine
36	SAP P.O. No. 3700005915 Dt.23/06/2023	Trimaster Pvt. Ltd., 222 Okhla Phase III, New Delhi-110020	Work order for Pre-inspection of 11KV Bus-duct of GTG of AgGBPS	₹ 56,640	EOI floated but no bidder participated. Hence EOI cancelled and service provided on offer basis	Authorised Service provider of OEM of M/s Etacom, Belgium
37	SAP P.O. No. 3800000186 Dt.06/06/2023	Giriraj Furniture, Agartala, Tripura-799001	Supply and installation of 3 Nos. 2 Ton Split inverter AC machine at AgGBPS	₹ 1,53,948	To protect current heat wave and safety of equipments of control room 2 Ton Split inverter AC machines is required	Authorised dealer of M/s Godrej
38	SAP P.O. No. 3700005807 Dt.07/06/2023	Garuda Power Pvt. Ltd., Agartala-799006	Work order for servicing of 500 KVA EDG at AgGBPS	₹ 23,010	For smooth functioning of Cumins make Diesel Engines used for Emergency Power of AgGBPS, servicing is required	Authorised dealer of OEM of Cummins Diesel Engine

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39	SAP P.O. No. 3600002431 dt.05/06/2023	Garuda Power Pvt. Ltd., Agartala-799006	Supply order for Supply of 12V, 180AH Lead acid (flooded) battery for AgGBPS	₹ 32,256	For smooth functioning of Cummins make Diesel Engines used for Emergency Power of AgGBPS, servicing is required	Authorised dealer of OEM of Cummins Diesel Engine
40	SAP P.O. No. 3600005861 Dt.15/06/2023	DS Systems Pvt. Ltd., Guwahati	Work order for Inspection/Health Checkup of 5KVA UPS at AgGBPS	₹ 5,900	For outage free operation of Gas Turbine Control System Proper service of UPS installed in Control Room is required	Authorised dealer of OEM of M/s Orion
41	SAP P.O. No. 3700005316 Dt.04/04/2023	Sri Jatan Paul, Khayerpur	Work order for Fabrication of 3 Nos. Traffic Barricade for AgGBPS	₹ 25,946	From Safety point of view at emergency assembly point of AgGBPS	
42	SAP P.O. NO. 3700005340 Dt.06/04/2023	Subrata Debnath, R.K. Nagar, Tripura (W).	Work order for Repairing and painting of Qtr. C-13 of AgGBPS	₹ 39,807	For early occupation of quarter by the allottee	
43	SAP P.O. No. 3700005385 Dt.18/04/2023	Kar Builders Ltd., West Noabadi, Agartala-799011	Work order for Providing Manpower Services for Assistance in Plant Operation in Engineering Category at AgGBPS	₹ 6,90,289	For Technical assistance in supervision of civil maintenance works for three months till finalization of vendor through tender	
44	SAP P.O. No. 3700005419 Dt. 24/04/2023	Chandra Shekhar Kar, West Noabadi, Agartala-799012	Work order for Providing Manpower Services for Assistance in running and maintenance at Admn. Building and Power House House Canteens at AgGBPS	₹ 2,33,775	For Technical assistance in supervision of civil maintenance works for three months till finalization of vendor through tender	
45	SAP P.O. No. 3700005713 Dt.26/05/2023	Kar Builders, West Noabadi, Tripura (W)-799008	Work order for Providing of assistance in running and maintenance of Guest House at AgGBPS	₹ 2,68,951	The said work in under Tender process till finalization of tender, the work was awarded to our earlier service provider as per earlier Rate, terms & Condition	
46	SAP P.O. No. 3700005522Dt.06/05/2023	Maa Engineering Works, Agartala-799001	Work order for rewinding of 3-phase induction motor for AgGBPS	₹ 6,490	The work was awarded urgently due to faulty induction motor connected with vacuum pump can run smoothly	Ex-post facto
47	SAP P.O. NO. 3700005533 Dt.08/05/2023	Maa Engineering Works, Agartala-799002	Work order for Complete Re-winding of Submersible Pump Motor Set for AgGBPS	₹ 52,392	For rewingding of submersible pump the work was awarded	
48	SAP P.O. NO. 3700005664 Dt.22/05/2023	Maa Engineering Works, Agartala-799001	Work order for Emergency restoration of SWAS sample cooling pump motor at AgGBPS	₹ 7,080	For rewingding of faulty induction motor at SWAS system the work was awarded on urgent basis	Ex-post facto
49	SAP P.O. No. 3600002373 Dt.24/05/2023	Softex Industrial Productcs, 15/01, Stephen House, Kolkata-700001, West Bengal	Supply order of various Rubber Bush (Viton) for Dresser Coupling of Gas Turbine Units of AgGBPS	₹ 33,548	For smooth functioning during MI and routine maintenance of GT lube oil system of AgGBPS, materials is required	
50	SAP P.O. No. 3700005796 Dt.06/06/2023	Ganges Consultancy, Kanpur	Work order for providing assistance in filling energy return for the year 2022-23 and signing of Form3 by Accredited Energy Auditor in respect of AgGBPS	₹ 41,300	Same provider agreed to executed thework as per earlier approved (PO) rete. Hence, order placed on offer basis	
51	SAP P.O. No. 4500003931 Dt.27/06/2023	United India Insurance, Agartala-799001	Order for Insurance of IT Assets under Electronic Equipment Policy for 2023-2024 & Insurance of Laptop under Special Contingency Policy for 2023-24.of AgGBPS	₹ 19,808	Some IT assets which have not been insured from CHQ and IT Assets Insurance Policy expired on 26/06/2023. Hence, order planced on nomination basis	

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52	SAP P.O. NO. 3700005582 Dt.11/05/2023	BHEL-GE Gas Turbine Services Pvt. Ltd., Hyderabad-500081, Telangana	Work order for upgradation of HMI (Human Machine Interface) of Mark-Vie Control system of GTG # 1,2,3 & 4 on per diem basis at AgGBPS	₹ 10,62,000	For smooth operation and maintenance of GTG # 1,2,3,4 of AgGBPS, upgradation of HMI is essential	Open order & depend on shut down of machine
53	SAP P.O. No. 3700005382 Dt.18/04/2023	Kar Builders Ltd., West Noabadi, Agartala-799010	Work order for Providing Manpower Services for Assistance in Plant Operation in Engineering Category at AgGBPS	₹ 17,42,048	For Technical assistance in supervision of civil maintenance works for three months till finalization of vendor through tender	
54	SAP Order-3600002177, Dated: 06.04.2023	M/s Garuda Power Private Limited., Agartala-799006, Tripura, India	Supply of 1 No of 3 phase, 2.2KW/3HP coolant recirculation Motor-Pump set for 1010KVA EDG set at 101MW NEEPCO, Monarchak.	₹ 1,45,234	Urgent requirement for 1 no of 3 phase 2.2KW/3HP Coolant recirculation Motor-Pump set for EDG set as it is essential for safe shutdown of machine during blackout of TGBPS.	Ex-Post Facto
55	SAP Order-3700005345, Dated: 08.04.2023	M/s BPL Telecomm Pvt. Ltd., System House, Pallakad-678007, Kerala, India	Order for deputation of service Engineer for servicing and testing of BPL make PLCC system.	₹ 70,800	Urgent requirement for checking the PLCC Panels and restoring the data link between Monarchak to SLDC Agartala.	
56	SAP Order-3700005356, Dated: 11.04.2023	M/s Envea India Pvt. Ltd., D16-3/4, Navi Mumbai-400705, Maharashtra, India	Order for AMC for S.A. Make Continuous Emission Monitoring System (CEMS) of Main Stack.	₹ 4,81,248	Urgent requirement of AMC required for Repair, maintenance & calibration of instruments for maintenance.	
57	SAP Order-3600002202, Dated: 13.04.2023	M/s New Maa Tripu Engg Workshop, Sepahijala-799131, Tripura, India	Supply of spares of intake water pump make WPIL.	₹ 1,74,640	Urgently required to the damage spare parts and restore the River Water Intake Pump for	
58	NEEPCO/TGBPS/ E&M/C&P-05/2023-24/39, Dated: 20.04.2023	M/s Amalgamated Biotech, P-82, C.I.T Road, Scheme:LV-M, Kolkata-700010, West Bengal, India	Supply order of HACH reagents for analysis of DM water.	₹ 2,35,485	Urgent Requirement of the materials required for the DM Plant HACH make laboratory instruments.	
59	SAP Order-3700005789, Dated: 05.06.2023	M/s Hitachi Hi-Rel Electronics Pvt. Ltd., Plot Nos SM 3&4, G.I.D.C, Sanand-382017, Gujrat, India	Deputation of service engineer for inspection root cause analysis and submission of report for failure of ISBT stack at 5 MWp Solar Plant, Monarchak, Tripura.	₹ 59,000	Emergent rectification of Inverter problem of 5Mp Solar Plant	TGBPS
60	NEEPCO/TGBPS/ E&M/C&P-39/2023-24/196, Dated: 19.06.2023	M/s Eco Energy Solutions, Sector 2, 49, Sarika Society, Ahmedabad, Gujrat-382443, India	Order for Undertaking of PAT advisory service for 03 (three) years at 101 MW Tripura Gas Based Power Station, NEEPCO. Ltd., Monarchak	₹ 4,50,000	For Undertaking of PAT advisory service for 03 (three) years	TGBPS
61	NEEPCO/TGBPS/ E&M/C&P-09/2023-24/24, Dated: 12.04.2023	The Director, Electronics Test & Development Centre, Indranagar, P.O- Kunjaban, Agartala-799006, Tripura, India	Order for Calibration and Certification of the various testing instruments at 101MW NEEPCO, TGBPS.	₹ 1,60,268	Requirements were urgent for maintaining traceability of all measuring instruments, which are used to calibrate other vital plant instruments for healthiness.	
62	SAP Order-3700005388, Dated: 19.04.2023	M/s Garuda Power Private Limited., Agartala-799006, Tripura, India	Annual Maintenance Contract (AMC) for 2 years w.e.f 01.05.2023 to 30.04.2025 of Cummins make Engine 1010 KVA EDG Set.	₹ 2,76,120	Urgent Requirement of AMC for EDG set as it is essential for safe shutdown of machine during blackout at TGBPS.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
63	SAP Order-3700005402, Dated: 20.04.2023	M/s New Maa Tripu Engg Workshop, Sepahijala-799131, Tripura, India	Miscellaneous machine works on urgent basis to restore the STG, River Intake Pump, IP Steam Governing Valve and IA/PA Compressor.	₹ 88,442	Repair and urgently work to avoid the STG generation loss and breakdown of STG.	Ex-Post Facto
64	SAP Order-3700005444, Dated: 25.04.2023	M/s Sunil Chemicals, Business, Kolkata-700001, West Bengal, India	Performing shop Test on Chlorine Cylinders.	₹ 41,300	Urgent requirment hydro testing of all cylinders carried out at Grasim Industries, Rehala. During testing of chlorine cylinders.	Ex-Post Facto
65	SAP Order-3700005529, Dated: 08.05.2023	M/s New Maa Tripu Engg Workshop, Sepahijala-799131, Tripura, India	Repiring and rewinding of 3 HP 2.2 KW Motor.	₹ 6,490	Emergency repair of motors pertaining to auxiliary cooling water module	Ex-Post Facto approval
66	SAP Order-3700005646, Dated: 18.05.2023	M/s Shiv Shakti Elevator, Guwahati-781019, Assam, India	Order for Annual Maintenance Contract for Non Comprehensive AMC of the ECE make Elevator installed at NEEPCO, TGBPS Plant.	₹ 87,226	AMC of ECE make Elevator extension of contract	TGBPS.
67	SAP Order-3700005725, Dated: 29.05.2023	M/s Swamina International Pvt. Ltd., Kripa Bhavan, Plot Y-20, Kolkata-700091, West Bengal, India	Deployment of expert manpower in the grade of Foreman with experience in Steam Turbine to restore the Steam Turbine unit on urgent basis.	₹ 6,94,902	Emergency maintenance of STG, deployment of expertise manpower as per O&M contract (Tender) Clause: 8(b)	TGBPS.
68	SAP Order-3700005792, Dated: 05.06.2023	M/s Maa Engineering Works, Agartala-799001, Tripura, India	Repairing of 1 (one) no. Of 15HP/18KW GTG turning gear motor and i(one) no.0/ rewinding of 90KW/5HP/0.37KW motor.	₹ 34,220	Urgent repairing of motors of Powerhouse auxiliaries	Ex-Post Facto
69	NEEPCO/TGBPS/ E&M/C&P- 09/2023-24/201, Dated: 20.06.2023	M/s Binapani Art, Chandrapur Bazar, Agartala, West Tripura-799008, India	Order for purchase of fabricating, painting & writing of vehicle speed control barriers in the Plant and Colony at TGBPS, NEEPCO, Monarchak	₹ 88,500	Statutory requirement	TGBPS.
70	NEEPCO/TGBPS/ E&M/C&P- 09/2023-24/209, Dated: 20.06.2023	M/s TCI Express Ltd., Bhutoria Complex, B.K Road, Banamalipur, Agartala, Tripura	Work order for Transportation of STG Thrust pads, STG GEN Front Bearing and STG Turbine Rear Bearing to M/s Omega Industries Pvt. Ltd., for refurbishment	₹ 54,915	Transportation for refurbishment bearing and STG Thrust pads	TGBPS.
71	P.O. 3700005303 Dated. 03.04.2023	Abhijit Ghosh Dhanpur, Sonamura, Sepahijala, Tripura.	Repairing of Plaster, painting and other miscellaneous work at Quarter No. A-1 (B) type quarter of TGBPS, NEEPCO Ltd., Monarchak, Sonamura, Tripura.	₹ 46,445	Due to new allotment of quarter, the work is required to be executed urgently for early acomodation.	
72	P.O. 3700005346 Dtd.10.04.2023	Shipra Debnath.Dhanpur, Sonamura, Sepahijala, Tripura.	Construction of concrete grid rain water passages under culvert around the boundary wall of TGBPS, NEEPCO Ltd., Monarchak, Sonamura, Tripura.'	₹ 97,712	As per the observation and complaint received during safety meetings, the work urgently executed. Considering safety point of view.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
73	P.O. 3700005386 Dtd.19.04.2023	Abhijit Ghosh Dhanpur, Sonamura, Sepahijala, Tripura.	Interior Painting and repairing of A-type Quarter No. A-2(B) of TGBPS, NEEPCO Ltd., Monarchak, Sonamura, Tripura	₹ 75,005	Due to new allotment of quarter, the work is required to be executed urgently for early acomodation.	
74	GEM- 511687751556983 Dtd. 13.04.2023	Naina Enterprises, Maharashtra	Supply of Protective Eye Goggles at TGBPS, NEEPCO Ltd.,	₹ 1,000	The safety apparels were urgently procured considering the safety of the local labourers engaged under Civil Maintenance and Horticulture Works	
75	GEM- 511687711245910 Dtd. 13.04.2023	VSV SAFETY PRODUCTS PRIVATE LIMITED, Mumbai, Maharashtra..	Supply of Apron at TGBPS, NEEPCO Ltd.,	₹ 2,400	The safety apparels were urgently procured considering the safety of the local labourers engaged under Civil Maintenance and Horticulture Works	
76	GEM- 511687747970410 Dtd. 13.04.2023	S A Traders, Faridabad, Haryana	Supply of Rain Coat at TGBPS, NEEPCO Ltd.,	₹ 22,500	The safety apparels were urgently procured considering the safety of the local labourers engaged under Civil Maintenance and Horticulture Works	
77	GEM- 511687790943792 Dtd. 12.04.2023	PRITIKA INTERNATIONAL, Bardhaman, West Bengal.	Supply of Industrial and protective rubber knee and ankle boots	₹ 10,110	The safety apparels were urgently procured considering the safety of the local labourers engaged under Civil Maintenance and Horticulture Works	
78	NEEPCO/TGBPS/ E&M/C&P- 09/2023-24/07, Dated: 10.04.2023	M/s KSB Ltd., 126, Maker Chambers III, Nriman Point, Mumbai-Pune Road, Pimpri-411018, India	Letter of Intent (LOI) for supply of spare parts for KSB make HPBFP, IP- BFP, and LP-BFP & CEP Pumps of TGBPS, Monarchak.	₹ 1,63,73,341	Urgent requirement of KSB make HPBFP, IP-BFP, LP-BFP & CEP Pumps are required for Outage free operation of STG.	
79	NEEPCO/TGBPS/ E&M/C&P- 26/2023-24/89, Dated: 12.05.2023	M/s BHEL-GE Gas Turbine Services Pvt. Ltd., Gumedelli Towers, 6th Floor, 1-10-39 to 44, Begumpet, Airport Road, Begumpet, Hyderabad-500016, Telangana, India	Detailed order for supply of spares and consumables required for major inspection of 65.42 MW capacity Frame-6FA+e gas Turbine of TGBPS, Monarchak.	₹ 3,95,50,944	spares and consumables required for major inspection	TGBPS.
80	NEEPCO/TGBPS/ E&M/C&P- 26/2023-24/167, Dated: 06.06.2023	M/s BHEL-GE Gas Turbine Services Pvt. Ltd., Quadrant-1, 7th Floor, Module No. A1,A2,A3, Cyber Towers, HITEC City, Madhupur, Hyderabad-500081, Telangana, India	Order for supply of GE ESWB Ethernet switch, Thermocouple terminal BD, RTD Card and Connector Cable for Mark Vie Gas Turbine Control Panel of Tripura Gas Based Power Station, NEEPCO, Ltd., Monarchak.	₹ 54,28,805	GE ESWB Ethernet switch, Thermocouple terminal BD, RTD Card and Connector Cable for Mark Vie Gas Turbine Control Panel are required.	USD. 66,109.00 Converted to INR as per Foreign exchange Transaction Transfer (TT) rate of 14.06.2021
81	NEEPCO/TGBPS/ E&M/C&P- 43/2023-24/185, Dated: 17.06.2023	M/s Hitaci Hi-Rel Electronics Pvt. Ltd., Plot Nos SM 3&4, G.I.D.C, Sanand- 382017, Gujrat, India	Supply order for spares for 630 KW Hitachi make Inverter at 5 MWp Monarchak Solar Power Station.	₹ 16,36,500	spares for 630 KW Hitachi make Inverter at 5 MWp Monarchak Solar Power Station.	TGBPS
82	NEEPCO/TGBPS/ E&M/C&P- 16/2023-24/215, Dated: 22.06.2023	M/s Bharat Heavy Electricals Limited, Spares & Service Business Group - Eastern Region, DJ- 9/1, 3rd Floor, Karunamayee, Sector- II, Salt Lake City, Kolkata-700091, India	Work order for GTG rotor thread-out, overhauling of GTG and GTG rotor thread in with Assembly of Generator at Monarchak, NEEPCO Ltd. 65.42 MW, Gas Turbine Generator, Make: BHEL, Type: TARI 930-36P4.	₹ 90,00,000	GTG rotor thread-out, overhauling of GTG and GTG rotor thread in with Assembly	TGBPS

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
83	NEEPCO/TGBPS/E&M/C&P-09/2023-24/222, Dated: 22.06.2023	M/s BCH Electric Limited, 20/4, Main Mathura Road, Faridabad, Haryana-121006, India	Supply order for BCH make spares for the LT panels at NEEPCO, TGBPS, Monarchak.	₹ 22,19,878	BCH make spares for the LT panels at NEEPCO	TGBPS
84	NEEPCO/TGBPS/E&M/C&P-09/2023-24/127, Dated: 24.05.2023	M/s Indian Oil Corporation Ltd., Indian Oil Bhawan, Sector-III, Noonmati, Guwahati-781020, India	Supply order for Lube oil Servo Prime 32 LL for GTG at 101 MW TGBPS, NEEPCO, Ltd.	₹ 37,29,600	Topping up of Lub oil from Indian Oil Corporation of Govt. Enterprise	
85	NEEPCO/KHPS/C&P/W-187/Kh.PS/23-24/57 Dt.06/04/2023.	M/S BHEL, SSBG-Eastern Region, DJ-9/1, 3rd Floor, Karunamayee, Sector-II, Salt Lake City, Kolkata-700091.	Supply of spares for HMC of BHEL make Hydro Turbine Generator unit of Khandong Stage-II.	₹ 86,400	Urgent work for restoration of old HMC at Khandong Stage-II P.S	
86	NEEPCO/KHPS/C&P/W-187/Kh.PS/23-24/66 Dt.10/04/2023.	M/S Millian Precision Tools, Khasra No.654, Industrial Area, Patel Nagar, Near Indresh Hospital, Dehra Dun.	Urgent deputation of Service Engineer, for restoration of old HMC of Khandong Stage-II, KHPS.	₹ 18,500	Urgent work for restoration of old HMC at Khandong Stage-II P.S. The firm is Sub vendor of OEM BHEL	
87	NEEPCO/KHPS/C&P/Utility/W-217/23-24/122 Dt.18/04/2023.	M/S Stoplik Service (India) Pvt. Ltd.Plot No.A/465, Road No.28, Wagle Industrial Estate, Thane-400604.	Supply of stoplik make gland packing to KHPS, Umrungso.	₹ 68,137	stoplik make gland packing to KHPS	
88	NEEPCO/KHPS/C&P/W-389/23-24/148 Dt.18-04-2023.	M/S Namrup Sales Corporation, Namrup, Near Gurudwara, PO-Parbatpur, Dist-Dibrugarh-786623.	Order for deputation of Service Engineer from M/S Chloride power for commissioning of 48V Battery charger at Kh. PS of KHPS.	₹ 41,000	The chloride make 48V Battery Bank required to be commissioned urgently by the OEM personnel for timely restoration of the KhPS-II P.S.	
89	NEEPCO/KHPS/C&P/W-187/Kh. Stage-II/23-24/153 Dt.19-04-2023.	M/S BHEL, HEP Plant, Piplani (HSS Division) Bhopal-467023.	Order for supply of Limit switch for Brake & jack system of Khandong Stage-II P.S. at KHPS, Umrungso.	₹ 40,000	Ex-post facto. Urgent requirement for restoration works of Khandong Stage-II P.S.	
90	NEEPCO/KHPS/C&P/Khandong Stg-II/W-217/2023-24/304 Dt.03/05/2023.	M/s SCOPE T&M Pvt. Ltd, 402, Aarus Chamber, Annex-A, S.S Amrutwar Marg, Worli, Mumbai-400012	Supply and delivery of Multi-functional Meter for Khandong Power Station of KHPS.	₹ 36,000	Requirement was very urgent for commissioning of KhPS-II. M/s Scope T&M was the OEM of RTU System.	
91	NEEPCO/KHPS/C&P/ Kopili/ W-217/ 2023-24/ 879 Dtd. 23.06.2023	Konecranes and Demag Pvt. Ltd. Pune	Supply of Steel Wire Rope required for 150/25 T capacity WMI Make EOT Crane of Kopili P.S., KHPS	₹ 8,39,007	Steel Wire Rope required for 150/25 T capacity WMI Make EOT Crane of Kopili P.S	
92	NEEPCO/KHPS/C&P/Khandong Stage-II./W-217/23-24/321 Dtd.06.05-2023.	M/S HBS Radiance, HN 36, Bhagaduttapur, Kahilipara, Guwahati-781019.	Supply of HDPE PLB Duct Pipe to Kopili Hydro Power Station, NEEPCO Ltd., Umrungso.	₹ 98,400	Purchased from Authorised dealer of OEM on Urgent basis for restoration works of Khandong Stage-II..	
93	NEEPCO/KHPS/C&P/F-05/23-24/384 Dt.11.05.2023	Dr. Partha Ghosh, Professor, Construction Engg. Department Jadapur University, Salt Lake Campus, Kolkata-700106	Consultancy Services for Conduction Pulse Echo UT and other required NDT tests for Khandong Stage-I Power Station Building at KHPS, Umrungso.	₹ 2,00,000	Consultancy Services for Conduction Pulse Echo UT and other required NDT tests for Khandong Stage-I Power Station Building at KHPS, Umrungso.	Govt institution.

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
94	NEEPCO/KHPS/C &P/F-05/22-23/52 Dt.06/04/2023.	Sri Montu Lama, Contractor, Umrongso.	Repairing of Qtr. No.D-34(B) including construction of water storage tank and modification of bathroom and kitchen by providing tiles at KHPS, Umrongso.	₹ 1,69,441	Urgent work to facilitate the occupant. The repairing work of the Quarter is awarded to the local contractor on offer basis..	
95	NEEPCO/KHPS/C &P/Kh.PS/W-217/23-24/105 Dt.18/04/23.	Sri Biren Sing Engti, Contractor, Umrongso.	Raising of foundation level of SAT (Station Aux. Trf) - I & II at Kh. S.Y. of KHPS, Umrongso.	₹ 95,220	The work required to be carried out urgently as per observation of RIO to maintain the ground clearance under regulation 58 of CEA. So awarded on offer basis to the local contractor.	
96	NEEPCO/KHPS/C &P/F-05/23-24/194 Dt.20-04-2023.	Sri Marleki Paslein, Contractor, Umrongso.	Repairing of Qtr. No.33(A) including construction of water storage tank and modification of bathroom and kitchen by providing tiles at KHPS.	₹ 1,68,756	The colony is very old. The condition of the Bath Room & Kitchen of the quarter is deteriorated .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
97	NEEPCO/KHPS/C &P/F-05/23-24/199 Dt.20-04-2023.	Smti Bijona Bodo, Contractor, Umrongso.	Repairing of Qtr. No.39(A) including construction of water storage tank and modification of bathroom and kitchen by providing tiles at KHPS.	₹ 1,69,441	The colony is very old. The condition of the Bath Room & Kitchen of the quarter is deteriorated .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
98	NEEPCO/KHPS/C &P(C)/F-07/23-24/241 Dt.27.04.2023.	Sri Gopan Bathari, Contractor, Umrongso.	Clearance of debris from inside Trash Rack area of Umrong Intake for installation of Thrash Rack Panels, KHPS, Umrongso.	₹ 4,85,709	The work of clearing debris deposited between trash Rack and Stop log Gate was very much essential and Urgent. The work was carried out through the local contractor on nomination basis.	
99	NEEPCO/KHPS/C &P/Kopilii P.S./W-217/23-24/274 Dt.28-04-2023.	M/S Voltech Engineers Pvt. Ltd., Voltech Eco Tower, No.2/429, Mount Poonamallee Road, Ayyappanthangal, Chennai-600056.	Earth pit and soil resistivity test at 4X50 MW Kopilii P.S. NEEPCO Ltd., KHPS	₹ 88,000	Essential work for scheduled commissioning of Kopilii Units.	
100	NEEPCO/KHPS/C &P/W-226/Khandong Stage-II/23-24/286 Dt.29-04-2023.	M/S MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, Room No.4, Kolkata-700001	Supply of Relays to 1X25 MW Khandong Stage-II Power station	₹ 4,30,890	Urgent requirement as emergency spare. These are vital components, failure of which may lead to outage of the plant. The firm is a reputed and regular supplier of similar items.	
101	NEEPCO/KHPS/C &P/F-05/23-24/392 Dt.11.05.2023	Smt. Rini Hagjer, Umrongso	Repairing of Quarter No. D-39(B) including modification of bathroom and Kitchen by providing tiles at KHPS, Umrongso.	₹ 1,48,350	The colony is very old and the quarter is in dilapidated condition .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
102	NEEPCO/KHPS/C &P/F-05/23-24/400 Dt.11.05.2023	Sri Bijoy Kumar Gupta	Repairing of Quarter No. D-41(A) including modification of bathroom and Kitchen by providing tiles at KHPS, Umrongso.	₹ 1,54,883	The colony is very old and the quarter is in dilapidated condition .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
103	NEEPCO/KHPS/C &P/F-05/23-24/408 Dt.11.05.2023	Sri Birensing Engti, Umrongso	Inside Distemping, Painting and Minor repairing of Qtr. No. C-13 in the permanent Colony, KHPS, Umrongso.	₹ 78,420	To facilitate early allotment to NEEPCO Official the work is awarded to the Local Contractor for urgent execution.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
104	NEEPCO/KHPS/C &P/F-05/23- 24/416 Dt.11.05.2023	Smt. Karishma Beypi, Umrangso	Repairing of Quarter No. D-41(B) including modification of bathroom and Kitchen by providing tiles at KHPS, Umrangso.	₹ 1,45,774	The colony is very old and the quarter is in dilapidated condition .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
105	NEEPCO/KHPS/C &P/F-05/23- 24/424 Dt.11.05.2023	Sri Sudam Joshi, Umrangso	Providing fitting and fixing of Partition wall with aluminum frame & glass at Control Room and at First Floor of Khandong Stage-II Power Station Building, KHPS, Umrangso.	₹ 98,164	Urgent requirement for AC Room for installation of UPS and Battery system at first floor of Khandong Stg-II PS.	
106	NEEPCO/KHPS/C &P/F-05/23- 24/440 Dt.17.05.2023	Sri Khagendra Hojai, Contractor, Umrangso.	Annual Maintenance for clearance of sludge at Pmt. Water Treatment Plant(PWTM) & kopili Power House site, KHPS, Umrangso	₹ 2,90,018	Essential service for potable water	
107	NEEPCO/KHPS/C &P/Utility /W- 217/23-24/ 471 Dt.22.05.2023	Ganga Joshi, Umrangso Bazar, Dima Hasao, Assam	Internal Electrification of newly constructed Kiosk Room at Kopili Switchyard of Kopili Hydro Power Station, Umrangso.	₹ 1,75,250	Urgent requirement for carrying out electrification of newly constructed Kiosk room at Kopili Switch Yard at site and scheduled commissioning of Kopili Units.	
108	NEEPCO/KHPS/C &P(C)/F-05/23- 24/480 Dt.22.05.2023	M/s Krishna Joishi, Contractor, Umrangso	Repairing of Quarter No. D-20(A) including modification of bathroom and kitchen by providing tiles at KHPS, Umrangso	₹ 1,70,521	The colony is very old and the quarter is in dilapidated condition .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.	
109	NEEPCO/KHPS/C &P(C)/F-07/23- 24/501 Dt.24.05.2023	Sri Khagendra Hojai, Contractor, Umrangso.	Engagement of Un-Skilled labour for operation and maintenance of departmental dewatering pump installed at Umrang Intake of Kopili PS, KHPS Umrangso.	₹ 8,06,884	Urgent work to facilitate R&M works of Kopili P.S	
110	NEEPCO/KHPS/C &P/Khandong/W- 217/23-24/506 Dt.24.05.2023	Sri Biresing Engti, Contractor, Umrangso.	Engagement of One (1) no.Un-Skilled labor Khandong P.S Office for supporting day to day official works.	₹ 2,48,586	Urgent work due to shortage of manpower contract worker are engaged through local contractor	
111	NEEPCO/KHPS/C &P/Khandong/W- 217/23-24/517 Dt.24.05.2023	Sri Biresing Engti, Contractor, Umrangso.	Engagement of Two (2) no.Un-Skilled manpower at Kopili Power Station for providing support service for running of Kopili site Canteen.	₹ 4,21,344	Urgent work to facilitate the canteen service for different personnel stationed at Kopili Power Station, manpower are engaged through local contractor	
112	NEEPCO/KHPS/C &P(C)/F-05/23- 24/592 Dt.29.05.2023	Shri Gopan Bathari, Contractor/Supplier, Umrangso, Assam	Manpower of 437 unskilled mandays and 36 semiskilled mandays shall be deployed for repairing and maintenance work of Khandong Dam at KHPS, NEEPCO Ltd.Umrangso, Dima Hasao, Assam.	₹ 3,93,527	Essential Work for Dam maintenance. Due to shortage of man power the work to be carried out by engaging manpower through the local contractor.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO					
113	NEEPCO/KHPS/C &P(C)/F-05/23- 24/600 Dt.29.05.2023	Smti Easter Lapasam, Contractor, Umrangso	Manpower of 386 unskilled mandays and 30 semiskilled mandays shall be deployed for repairing and maintenance work of Umrang Dam at KHPS, NEEPCO Ltd.Umrangso, Dima Hasao, Assam	₹ 3,44,862	Essential Work for Dam maintenance. Due to shortage of man power the work to be carried out by engaging manpower through the local contractor.
114	NEEPCO/KHPS/C &P(C)/F-05/23- 24/622 Dt.31.05.2023	Sri Khagendra Hojai, Contractor, Umrangso.	Annual Sanitary Maintenance work in the Umrangso Permanent Colony, 5th KM colony Khandong Dam Site Qtrs. And Kopili PH Site for 01 year at KHPS, NEEPCO Ltd.	₹ 4,57,367	Essential service for maintenance of Colony Sanitary System.
115	NEEPCO/KHPS/C &P/HSW/W- 217/23-24/651 Dt.03.06.2023	M/s Laxmi Electrical Umrangso Bazar, Umrangso, Assam	Supply and delivery of 1(one) No. 1.5 HP Open well Submersible pump to KHPS	₹ 20,878	Urgently required for Dewatering /Restoration work at Khandong Power Station
116	NEEPCO/KHPS/C &P/U&W/W- 217/23-24/689 Dt.07.06.2023	M/s Laxmi Electrical Umrangso Bazar, Umrangso, Assam	Supply and delivery of EXIDE make batteries and buy back the old & used batteries of KHPS	₹ 57,834	Urgently required to ensure the uninterrupted service from departmental vehicle and equipment(DG & Inverter)
117	NEEPCO/KHPS/C &P(C)/F-05/23- 24/713 Dt.08.06.2023	Sri Sumit Sharma Contractor,Umrangso, Dima Hasao, Assam	Providing Permanent roof with Dyna Roof Sheet above the open at NRC., KHPS, Umrangso	₹ 4,48,570	Urgent work as requested by GS NRC and in view of the observance of Rongali Bihu festival
118	NEEPCO/KHPS/C &P(C)/F-05/2023- 24/727 Dt.08.06.2023	Smt Bijona Bodo, Contractor, Umrangso Dima Hasao, Assam	Breaking/Dismantling of mis-aligned saddles along the penstock alignment to facilitate proper seating of penstock on the saddle support at KHPS, Umrangso, Dima Hasao, Assam.	₹ 5,89,641	Urgent work as per suggestion of D&E NEEPCO to facilitate proper seating arrangement to the steel ferrule to the mis-aligned saddle block along the penstock alignment of Umrang Water conductor syatem
119	NEEPCO/KHPS/C &P(C)/F-05/23- 24/783 Dt.14/6/23.	Sri Govind Prasad Regmi, Contractor,Umrangso.	Repairing of quarter No.D-04(B) including construction of water storage tank and modification of bathroom and kitchen by providing tiles at KHPS, Umrangso.	₹ 1,89,052	The colony is very old and the quarter is in dilapidated condition .To facilitate the occupant the work is awarded to the Local Contractor for urgent execution.
120	NEEPCO/ KHPS/ C&P (C)/ F-07/ 2023-24/ 891 dtd. 23.06.2023	Sri V. S. Mangga Changsan, Umrangso, Dima Hasao, Assam	Engagement of unskilled labour for cleaning of Spiral case and Draft Tube Liner of Khandong Power Station Stage-I, KHPS (For 30 days from 19.05.2023 to 18.06.2023)	₹ 1,68,750	Labours were engaged through the local contractor for cleaning of spiral casing and Draft Tube liner of Khandong PS due to urgency at site..
121	NEEPCO/KHPS/C &P/Kop. PS/W- 226/23-24/10 Dt.03/04/2023.	M/S MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, Room No.4, Kolkata-700001	Supply and delivery of stainless steel, seamless pipes of schedule 80 required for Kopili P.S. KHPs.	₹ 81,000	The materials required most urgently for commissioning works of BF Valves of 4x50 MW KPS
122	NEEPCO/KHPS/C &P/Khandong PS/W-226/23- 24/17 Dt.03/04/2023.	M/S MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, Room No.4, Kolkata-700001	Supply and delivery of different types of paint required for Khandong Stage-II P.S. KHPS.	₹ 36,585	Ex-Post facto. The materials were procured on urgent basis as required for timely commissioning of Khandong- II P.S.

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO					
123	NEEPCO/KHPS/C &P/F-05/23-24/27 Dt.05/04/2023.	M/S ENVIROCON, Digboi Stores Building, New Market, Digboi, Assam-786171.	Environmental Monitoring for a period of 06(06/six) months i.e. 01(one) Monitoring cycle w.e.f. 01-04-2023 to 30- 09-2023 at KHPS.	₹ 93,574	As per "Consent to operate" under Air Act and water act, issued under PCB, Assam it is mandatory to test & monitor Air Quality of the plant area.M/s ENVIRONCON has already conducted the requisite tests in the project area.
124	NEEPCO/KHPS/C &P/F-05/23-24/32 Dt.05/04/2023.	M/S PES Engineers Pvt. Ltd., 1st Floor, Pancom Chambers, 6-3- 1090/1A, Raj Bhavan Road, Somajigoda, Hyderabad-500082.	Cutting of Penstock _II, D/S of Anchor Block No.2, of Kh. P.S. KHPS at Umrongso.	₹ 1,66,365	Urgent work for early restoration of Khandong P.S. The contractor is being reputed and experienced in similar works.
125	NEEPCO/KHPS/C &P/W- 217/Kh.PS-23- 24/80 Dt.11/04/2023.	M/s R. R. Engineering & Company, Opposite- NPCIL Township Dhakragla Narora, Bulandshahr (UP)	Providing manpower for support service at different activities related to Khandong & Khandong Stage-II Power Stations as well as its related switchyard for a period of 2 (Two) Months w.e.f. 01.01.2023 to 28.02.2023.	₹ 8,07,900	Extension of earlier Contract awarded vide Order No. NEEPCO/ KHPS/C&P/ Khandong/W-217/ 2022-23/ 3054 dtd. 12.10.2022 for two months w.e.f. 01.01.2023 to 28.02.2023, as award of new contract for the same work through open tender got delayed due to technical reason. The new contract was finalised and awarded to M/s APL on 28.02.2023.
126	NEEPCO/KHPS/C &P/W-217/23- 24/95 Dt.13.04.2023.	M/S Technology Horizon, Block-B, Sani Mandir Lane.Bhaskar Nagar, Guwahati- 781018	Supply and Service of Extension of LAN and providing WiFi connectivity at NEEPCO,KHPS Main IB, Umrangso, Assam	₹ 1,27,367	LAN & Wifi connectivity to VIP Guest House is Urgent & Essential work to facilitate internet connectivity to the VIPs and Senior Officials.
127	NEEPCO/KHPS/C &P/Kh. Stage-II/W- 226/23-24/129 Dt.18/04/2023.	MS MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, R.No.4, Kolkata- 700001.	Supply and delivery of consumable item required for Khandong Stage-II P.S. KHPS.	₹ 29,500	Ex-post facto. Urgent requirement for restoration works of Khandong Stage-II
128	NEEPCO/KHPS/C &P/W-217/23- 24/141 Dt.18-04- 2023.	M/S HBS Radiance, HN 36, Bhagaduttapur, Kahilipara, Guwahati- 781019.	Order for supply of Electrical Cable to KHPS, Umrangso	₹ 3,71,700	Urgent requirement
129	NEEPCO/KHPS/C &P/W- 217/U&W/23- 24/160 Dt.19-04- 2023.	M/S Krishna Generator Service, A.T.Road, Athgaon, Rly Gate No.5, Guwahati- 781009.	Providing of 01(One) No. of 250KVA, 3Ph, 415V silent DG set on hire charge basis required for Kh. Intake at KHPS, Umrangso.	₹ 4,20,000	The DG set was engaged at Khandog Intake site as back-up power and the same is shifted to Kopili Valve house area for uninterruped power supply for a period of two months months w.e.f. 22.02.2023 to 22.04.2023.
130	NEEPCO/KHPS/C &P/W-226/Kh. Stage-II/23-24/170 Dt.19-04-2023.	M/S MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, Room No.4, Kolkata-700001	Supply and delivery of consumable item required for Khandong Stage-II P.S. Umrangso.	₹ 36,585	Ex-post facto. Urgent requirement for restoration works of Khandong Stage-II
131	NEEPCO/KHPS/C &P/W- 217/Kh.Stage-II P.S./176 Dt.19-04- 2023.	M/S Sengupta Automobiles, Flat No.E3, Pancha Ratna Complex, Battelian Gate, Lokhora Road, Guwahati-781018.	Supply of welding electrode to Kh. Stage-II P.S. KHPS Umrangso.	₹ 43,460	Ex-post facto. Urgent requirement for restoration works of Khandong Stage-II
132	NEEPCO/KHPS/C &P/U&W/W- 217/23-24/219 Dt.26-04-2023.	M/S Krishna Generator Service, A.T.Road, Athgaon, Rly Gate No.5, Guwahati- 781009.	Providing of 01(one) No. of 500KVA, 3 Ph, 415 V Silent DG Set on hire charge basis required for Umrang intake at KHPS, Umrangso.	₹ 11,55,000	Ex-post facto. Urgent requirement for RR&M Works of Kopii P.S. The DG set was engaged for construction work at Umrang Intake for a period of three months w.e.f. 12.01.2023 to 11.04.2023

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
133	NEEPCO/KHPS/C &P/Kopili/W- 217/23-24/226 Dt.26/04/2023.	M/S Shree Shyam Agencies, House No.02, Ground Floor, Apu Bharali, B.R. Phukan Road, Kumarpara Puch Ali, Guwahati-781009.	Supply of TATA make Green Battery to Kopili P.S. KHPS.	₹ 24,689	Urgently required for 750 KV Emergency DG set-1 of Kopili P.S. as the old bateries have failed.	
134	M/S PES Engineers Pvt. Ltd., 1st Floor, Pancom Chambers, 6-3- 1090/1A, Raj Bhavan Road, Somajigoda, Hyderabad- 500082.	NEEPCO/KHPS/C&P/K h. Stage-II/W-368/23- 24/267 Dt.28/04/2023.	Engagement of Sri Makam Ramaswami, Generator Technician in stator cleaning work of Kh. Stage-II of KHPS, Umrangso.	₹ 7,76,131	Urgent work for early restoration of Khandong Stage-II P.S. Sri Makam Ramaswami, is a well-experienced Generator Technician of M/s PES and engaged as per advice of the ED (O&M) and administrative approval of the HOP.	
135	NEEPCO/KHPS/H RD/Wel-14/23/208 Dtd. 09.05.2023	M/s Industrial Trade & Agencies Showroom:House No.470/1, AT Road , Guwahati	Supply order for BOSCH make power tools	₹ 3,38,850	Order placed from HR Wing for compliance of CSR & S Scheme.	
136	NEEPCO/KHPS/C &P(C)/F-07/23- 24/429 Dt.16.05.2023	M/S MTR Sales Corporation, 25B, Swallow Lane, 1st Floor, Room No.4, Kolkata-700001	Supply of Coupling bolts & nuts required for Khandong Dam Vertical Spillway Gates,KhPS, KHPS, Umrangso	₹ 65,968	Urgent requirement to keep the gate operation system healthy prior to monsoon.	
137	NEEPCO/KHPS/C &P/Utility/W- 217/23-24/445 Dt.18.05.2023	M/s Industrial Trade & Agencies Showroom:House No.470/1, AT Road , Guwahati-781001	Supply order for SKF Bearing to Kopili HPS, Umrangso	₹ 1,53,398	Urgent procuremnet for repairing of pumps of Umrang Dam Pump House.	
138	NEEPCO/KHPS/C &P/U&W/ W-217/ 23-24/459 Dt.22..05.2023	M/s Krisna Generator Service, A.T. Road, Athgaon, Rly Gate No. 5, Guwahati - 781009	Providing 1(one) no. of 250 KVA, 3ph, 415V Silent DG Set on hire charge basis required for Adit- II of Kopili P.S. at KHPS, Umrangso.	₹ 6,64,500	Urgent requirement for uninterepted power supply for RR&M works at Adit- II site Umrang WCS.	
139	NEEPCO/KHPS/C &P/Kopili /W- 217/23-24/ 465 Dt.22.05.2023	M/S HBS Radiance, HN 36, Bhagaduttapur, Kahilipara, Guwahati- 781019.	Supply and delivery of 11 KV Indoor termination kit to Kopili Hydro Power Station, NEEPCO Ltd. Umrangso	₹ 2,52,000	Urgent requirement at site for scheduled commiissioning of Kopili Units.	
140	NEEPCO/KHPS/C &P/Khandong Stage-II /W-217/23/ 24/ 485 Dt.22.05.2023	M/s North East Sales & Service, House No.- 7, Chandan Nagar Path, Survey, Guwahati- 7810028	Supply of required Spares and carried out servicing of 400 KVA Greaves make DG set of Khandong Power Station NEEPCO Ltd. Umrangso.,	₹ 57,213	Urgent requirement of works for catering to emrgency power supply at Khandong Stage-II Power house	
141	NEEPCO/KHPS/C &P(C)/F-05/23- 24/548 Dt.26.05.2023	M/s Colour Live Enterprise Guwahati, Sundarpur, R. G. Baruah Road, Opp. Bharat Petrol Pump, Guwahati- 781005	Erection of 1 (one) no Glow Sign Board & 2(two) nos of LED Board with 3D letter at Khandong PS & Khandong Stage-II PS at KHPS, Umrangso.	₹ 98,000	Urgent requirement of the items for public awareness and fulfilling ISO guidelines.	
142	NEEPCO/KHPS/C &P/A-36/ 23-24/ 572 Dt.29.05.2023	M/s BAMBINO, Ganeshguri Chariali, Guwahati - 781006	Suply of split Type Air Conditioners required for installtion in the Porta Cabins installed at Kopili Power Station Site, KHPS, Umrangso.	₹ 3,12,000	Urgent requirement to facilitate round the clock on going erection and commissioning work at Kopili P.S site, the porta cabins needs to be immediate provided with AC to make it usable during present summer.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
143	NEEPCO/KHPS/C &P/Khandong Stage-II /W-217/23- 24/578 Dt.29.05.2023	M/s GLOCON, Manav Kalyan Namghar Road, Near Namghar, Tinsukia- 786125, Assam	Supply and delivery of PVC insulated Rubber Mat consumable to Khandong Stage-II Power Station, KHPS, NEEPCO Ltd. Umrangso, Assam.	₹ 84,000	Urgent requirement for commissioning of Khandong Stage-II PS	
144	NEEPCO/KHPS/C &P/Safety/W- 217/23-24/784 Dt.08.06.2023	M/s Devdut Agency House No- 4 Bye lane No-4, Lachit Nagar, Guwahati-781007	Supply of Industrila Safety Helmet & Gumboo to Kopili Hydro Power Station, NEEPCO Ltd., Umrangso, Assam	₹ 45,500	Urgent procurement to ensure the requirement of the safety gears for any every day need or any exigency of ongoing restoration work at KHPS	
145	NEEPCO/KHPS/C &P/Utility/W- 270/23-24/718 Dt.08.06.2023	M/s Metal Moulders, 6th by lane Industrial estate, Bamunimaidam, Guwahati-781021	Repairing of damaged pump of utility wing, KHPS	₹ 35,300	Urgent work to facilitate un-interrupted supply of potable water at KHPS	
146	NEEPCO/KHPS/C &P/Kopili/W- 217/2023-24/744 Dt.09.06.2023	M/s Steelman Global Solution, Plot no.33-34, Opposite Mauria Udyog, sector- 23, Main Sohna Road, Faridabad-121005, Haryana, India	Supply and Delivery of Fastners required for 4x50 MW Kopili Power Station of Kopili Hydro Power Station, NEEPCO Ltd, Umrangso, Assam.	₹ 5,20,890	Urgently required to meet up the urgency for execution of ongoing erection work at Kopili power station	
147	NEEPCO/KHPS/C &P /U&W /W-217/ 2023-24/ 867 Dt.22.06.2023	M/S Krishna Generator Service, A.T.Road, Athgaon, Rly Gate No.5, Guwahati- 781009.	Providing of 01(one) No. of 250KVA, 3 Ph, 415 V Silent DG Set on hire charge basis required for Adit-II of Kopili Power Station at KHPS,NEEPCO Ltd. Umrangso.	₹ 3,76,550	Urgent requirement for un interrupted power supply to facilitate RR&M works.	
148	NEEPCO/KHPS/C &P/Khandong Stage-II./W-187/23- 24/338 Dtd.08.05- 2023.	M/S BHEL Ltd, Spare and Service Business Group-Kolkata DJ-9/1, 3rd Floor Karunamayee, sector-II Salt Lake city, Kolkata-700091	Supply & delivery of DVR spares required for 1x25 MW Khandong Stage-II Power Station at Kopili Hydro Power Station, NEEPCO Ltd., Umrangso.	₹ 76,52,450	Procurement of spares items from OEM as a mandatory backup arrangement for any eventualities.	
149	NEEPCO/KHPS/ C&P/ Kopili/ W- 217/ 2023-24/908 Dtd. 27.06.2023	Konecranes and Demag Pvt. Ltd. Pune	Supply ofspares required for 100/25 T capacity WMI Make EOT Crane of Khandong P.S., KHPS	₹ 43,16,969	spares required for 100/25 T capacity WMI Make EOT Crane of Khandong P.S., KHPS	
150	NEEPCO/KHPS/C &P/KhPS Stg-II/W/ 235/23-24/452 Dt.18.05.2023	M/s U.T Pumps & System Pvt Ltd. 14/7, Mathura Road, Faridabad, Haryana 121003	Supply and delivery of OPU Spares required for Khandong Power Station Stage-II of KHPS.	₹ 16,47,263	Urgent requirement forsmooth operation of Khandong Stage-II P.S.Item purchased from authorised dealer of OEM	
151	NEEPCO/KHPS/C &P/W-382/23- 24/666 Dt.05.06.2023	The Superintendent of Police, District:Dima Hsao, Haflong, Assam	Deployment of security personnel at Kopili Hydro Power Station, NEEPCO Ltd, Umrangso, Assam	₹ 39,35,000	Deployment of security personnel at Kopili Hydro Power Station, NEEPCO Ltd, Umrangso, Assam	Essential Security Services.
152	NEEPCO/KHPS/C &P(C)/F-07/23- 24/522 Dt.24.05.2023	Sri Ramsing Ronghi, Contractor/Supplier, Umrangso.	Engagement of Un- Skilled Labours for Construction of earthen Barrier and cleaning of debris including dewatering in the approach channel at up stream of Khandong Intake at KHPS, Umrangso.	₹ 13,89,938	Urgent work to carry out the HRT maintenance works for early restoration of Khandong Stage-II P.S.. Work carried out by engaging contract labour through the local contractor	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
153	NEEPCO/KHPS/C &P/W-07/23-24/614 Dtd.31/5/23.	Sri Khagendra Hojai, Contractor, Umrongso.	Order for Engagement of manpower for operation and maintenance of departmental dewatering pump installed for restoration of Khandong P.S. at different location., KHPS, Umrongso.	₹ 16,76,179	Urgent work to facilitate the restoration works of Khandong P.S.. Work carried out by engaging contract labour through the local contractor	
154	NEEPCO/KHPS/C &P/W-368/ Kopili P.S./ 23-24/ 567 Dt.27.05.2023	M/S PES Engineers Pvt. Ltd., 1st Floor, Pancom Chambers, 6-3 1090/1A, Raj Bhavan Road, Somajigoda, Hyderabad-500082.	Support Service in carrying out day to day miscellaneous works related to restoration of 4X 50 MW Kopili Power Station and other Associated works at KHPS, Umrongso.	₹ 29,21,400	Due to shortage of manpower, the day to day essential activities related to RR&M works of Kopili Power Station are being carried out by engaging experienced manpower from M/s PES.	
155	SAP PO NO.3800000169 dtd. 20.04.2023	Signals & System (India) Chennai- 603103	Order for Supply, Installation, Testing & Commissioning of Sands make GPS Time Synchronisation Control Unit U its Accessories for Dikrong Power House, PLHPS.	₹ 5,64,255	Installation, Testing & Commissioning of Sands make GPS Time Synchronisation Control Unit U its Accessories for Dikrong Power House	The firm is an OEM
156	SAP Order No. 3600002255, dt. 28-04-2023	M/s Indian Oil Corporation Ltd., Guwahati - 781 020, Assam.	Order for supply of Servo Brand Servogem EP-2 Grease of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj (A.P).	₹ 2,66,302	Servo Brand Servogem EP-2 Grease of Dikrong Power House, PLHPS,	The firm is an OEM
157	PLHPS/Sr.M(E/M) /US&W/T-10(Vol-VIII)/2023-24/ 113 Dtd. 18.05.2023	M/s. Kalpa Elektrikal Pvt. Ltd., No. 149/25, III Main, Industrial Town, Rajaninagar, Bengalore 560010.	Order for supply of 33 KV Out-door Oil cooled voltage Transformer.	₹ 1,17,100	Replacment of defective Voltage Transformer taken up with directly with OEM.	
158	SAP Order No. 3700005652, dt. 19-05-2023 / /	M/s Sibsagar Industries, Sivasagar- 785 640, Assam.	Order for Deputation of Service Engineer for Re-wiring & Commissioning of 33kV Indoor Buscoupler Panel in Dikrong Power House, PLHPS, Hoj, A.P.	₹ 2,24,200	Deputation of service engineer taken up with dealer authorised bu OEM for works related to C&R panel of Dirkong Power House.	
159	SAP Order No.3700005769, dt. 02-06-2023	M/s Exide Industries Ltd., Kolkata - 700 091.	Order for deputation of Engineers for complete Inspection & Servicing of 220V DC Battery Charger Panel-I & II of Dikrong Power House, PLHPS NEEPCO Ltd., Hoj, A.P.	₹ 1,44,550	Job Taken up with OEM against periodic maintenance of the Batteries	
160	SAP Order No.3600002459,Dtd. 09-06-2023	M/s Oriental Engineering Works Pvt. Ltd, Oriental Crossing, Industrial Area, Yamuna Nagar 135 001, Haryana.	Order for supply of spare items for Hydrostatic Lubrication system of all 3(three) Units of Dikrong Power House, PLHPS, NEEPCO Ltd.	₹ 2,27,858	Replacement of defective components of the HS Lubrication System taken up with OEM.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
161	SAP PO NO. 3700005757 Dtd.01/06/2023	M/s GE T&D India Ltd., Kolkata	Order for deputation of service engineer for thorough checking, testing & comissioning of transfer bus scheme in 132KV Bus coupler breaker & troubleshooting of check synchronisation scheme in Micom P442 relay of 132KV Pare-II feeder of Dikrong Power House, PLHPS, Hoj, A.P.	₹ 4,18,900	Deputation of Service Engineer of OEM for attending to C&R panel and attending problems of check synchronistaion of Micom Relay of 132KV Pare Feeder	
162	SAP Order No. 3700005348, dt. 10-04-2023	M/s Clear Point Instrumentation Pvt. Ltd., Mumbai - 400 072.	Order for Annual Maintenance Contract of Megger make Testing Instruments of Panyor Lower Hydro Power Station, NEEPCO Ltd., Hoj, A.P.	₹ 3,77,600	The form is an authorised service provider of OEM (M/s Megger)	
163	SAP Order No. 3600002157, dt. 01-04-2023	M/s NKC Petrol Depot, Vill- Midpu, Doimukh, A.P.	Order for supply of HSD for Dikrong Power House, RHPS, NEEPCO Ltd., Hoz, A.P.	₹ 3,28,600	The firm is an authorized dealer of Indian Oil Corporation Ltd.	
164	SAP PO No.- 3700005431 Dtd.25/04/2023	M/s Fluid control Solution, Kolkata	Order for transportation charges of" MBH make submersible pump" to PLHPS.	₹ 42,001	Order placed for regularazation of expenditure against transporation of material based on actual document submitted.	
165	SAP Order No. 3700005421, dt. 24-04-2023	M/s Clear Point Instrumentation Pvt. Ltd., Mumbai - 400 072.	Order for Inspection, Repairing, Servicing and Testing of Megger make 3 Phase Winding Resistance Kit (Model- MWA 300-47, Sl.No. 13381121) of PLHPS,NEEPCO Ltd., Hoj, A.P.	₹ 1,29,800	The firm is an authorised service provider of OEM (M/s Megger)	
166	SAP Order No. 3700005398, dt. 20-04-2023	M/s Tarh Motors LLP, Lekhi villge, Naharlagun- 791 110, A.P	Order for periodic maintenance and repairing of water Mist Fire Tender AR-02A-2628 of Dikrong Power Station, NEEPCO Ltd., Hoj, A.P.	₹ 33,288	The firm is a nearest authorised dealer cum service centre of Tata Motors. Order placed considering urgency.	
167	SAP Order No. 3600002481, dt. 19-06-2023	M/s NKC Petrol Depot, Vill- Midpu, Doimukh, A.P.	Order for supply of HSD for Dikrong Power House, RHPS, NEEPCO Ltd., Hoz, A.P.	₹ 3,27,960	The firm is an authorized dealer of Indian Oil Corporation Ltd.	
168	SAP Order No. 3600002487, dt. 19-06-2023	M/s Industrial Trade & Agencies, Guwahati - 781 001, Assam.	Order for supply of 50mm², 600Amps capacity Welding Cable for Dikrong Power Station, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 50,740	Replacement of damaged welding cable taken up with the firm who is an authorised dealer of OEM.	
169	SAP Order No. 3600002508, dt. 22-06-2023	M/s Jainson & Jainsons, Guwahati - 781 001, Assam.	Order for supply of DC Lectra Clean for Dikrong Power House, RHPS.	₹ 89,987	Required for cleaning of electrical components. Vendor is Authorised Dealer of OEM Brand specified in the equipment manual.	
170	PLHPS/Sr.M(E/M) /US&W/T-25, Vol- VI) 2023-24/271 Dtd.19.06.23	M/s Pitapool Filling Station Yazali , Dist Lower Subansiri, A.P.	Supply Order For 12 KL HSD (Tanker Delivery) for DG Sets.	₹ 9,88,800	The firm is an authorized dealer of Indian Oil Corporation Ltd.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
171	SAP PO NO. 3600002421 Dtd. 01.06.2023	M/s Garuda Power Pvt. Ltd. Tezpur-784001, Assam	Order for supply of spares for 625KVA DG set (Model- KT2300-G. SI No.25236203) of Dikrong Power House, PLHPS	₹ 1,68,526	Taken up with Authorised Service Provider of CUMMINS make DG Sets for carrying out routine maintenance works	
172	SAP P.O No. 3700005300 Dtd. 03/04/2023	M/s. Tana Senkam, Dakte-Hoj, Papum Pare, A.P	Construction of civil foundation works at 132 KV Switchyard for newly erected Circuit Breakers, DPH, PLHPS, Hoj, A.P.	₹ 1,29,085	For erection of new 145kV CB in the 132kV Switchyard with modified base structure.	
173	NEEPCO/PLHPS/ DGM@/HSM/T- 1/2022-23/24	M/s Nabam Tad, Potin	Cleaning of jungle area at Ch.3200 to Ch.3400(Ch.0 considered at the entry gate of Dam Top) , Left Bank ,41 km,PLHPS,Dam site , Arunachal Pradesh.	₹ 92,156	For proper supervision of the structure and to facilitated maintenance works at site.	
174	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2022-23/30-33	M/s Taba Yahe Enterprise	Cleaning of jungle area at Ch.3000 to Ch.3200(Ch.0 considered at the entry gate of Dam Top) , Left Bank ,41 km,PLHPS,Dam site , Arunachal Pradesh.	₹ 90,431		
175	NEEPCO/PLHPS/ R&B(M)/Sr.M(C/T- 101/2023-24/36 DTD. 21.04.2023	M/s. H.B Enterprise, Vill- Pitapool, Distt., Lower Subansiri, Arunachal Pradesh.	Extension of office control room inside Diesel Power House 43km colony, PLHPS, Ar. Pr.	₹ 3,09,587	Modification tob existing Control Room carried out as per requirement of User Wing - US&W	
176	3700005408 Dtd. 21/04/2023	M/S Taba Sera, Dakte Hoj, A.P.	Jungle clearance inside surge shaft security wall and outer periphery of Surge Shaft Security Wall at PLHPS, Hoj.	₹ 34,125	For proper supervision of the structure and to facilitated maintenance works at site.	
177	NEEPCO/PLHPS/ DGM@/HSM/T- 1/2023-24/112	M/s T. Brother Enterprise	Disposal of debris from the Intake area Dam site,PLHPS,41 KM,Yazali,A.P. (Ex-Post Facto)	₹ 82,832	Periodic cleaning required to ensure free flow of water into Ranganadi tunnel.	
178	SAP Order No.3700005493, Dtd. 03-05-2023	M/s Nikh Shera, Itanagar (AP)	Foundation Point Marking through Total Station Survey of 400kV GIS Extension Bay, Dikrong Power Hous of PLHPS, Hoj, (AP).	₹ 60,000	Required for ascertaining the position of equipments to be installed against commissioning of 400 KV Bus Reactor.	
179	HCMW P.O: 3700005537 Dtd. 08/05/2023	M/S Taba Tad, Dakte- Hoj, A.P.	Upkeep of Power House Colony, PLHPS at Hoj (Group-II).	₹ 8,46,566	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registred contractor .	
180	SAP PO No.3700005610 Dtd.15.05.2023	M/s H.B. Enterprise, Pitapool	Order for supply of 2(two) nos of skilled labour for day to day routine work of IT Wing.	₹ 2,19,150		
181	SAP Order No. 3700005521, dt. 06-05-2023	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	Order for work contract for engagement of daily waged 01 No. Skilled and 01 No. Semi-Skilled person for Fire Fighting works at Dikrong Power House, RHPS, Hoj.	₹ 1,98,899		

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
182	SAP Order No. 3700005538, dt. 08-05-2023	M/s Chukhu Taro, Yazali- 791 119, Arunachal Pradesh.	Order for work contract for handling of store materials at Power House Store, Dikrong Power House site, RHPS, Hoi	₹ 1,68,035	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
183	SAP PO No.3700005519 Dtd.06.05.2023	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	Order for work contract for day to day maintenance off Dikrong Power House Canteen & NEEPCO Guest House, PLHPS,Hoj.	₹ 4,62,700		
184	SAP PO No.3700005520 Dtd.06.05.2023	M/s T.T.T. Construction Agency, Dakte Hoz.	Order for contract for Operator of 625 KVA DG Set installed at Dikrong Power House Site, Hoz.	₹ 4,15,919		
185	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/257 Dtd.08/05/2023	M/s ChukhuTaro, Near Kali mandir	Work Order for supply of 02(two) nos Skilled Labour - One labour for NEEPCO Health Centre, and One Driver for Vehicle driving at NEEPCO dispensary,PLHPS,43 Km	₹ 2,19,189		
186	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/263 Dtd.08/05/2023	M/s K.Y.Y.Enterprise, Poosa	WO for supply of Skilled daily wages person at NEEPCO Dispensary,PLHPS,43 Km., Yazali.A.P.	₹ 1,09,595		
187	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/269 Dtd.08/05/2023	M/s T.T. Enterprise, Hoz	WO for supply of Skilled labours (L.V. Driver) for driving at NEEPCO Health Centre, PLHPS, NEEPCO, Hoz.	₹ 2,19,189	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
188	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/275 Dtd.08/05/2023	M/s . T.J. Enterprise, Potin.	WO for supply of 01 (One) no. Skilled Labour at NEEPCO Dispensary, PLHPS, 43 Km.	₹ 1,09,595		
189	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/280 Dtd.08/05/2023	M/s Chukhu Taro, Yazali- 791 119, Arunachal Pradesh.	WO for supply of 01 (One) no. Skilled labour at NEEPCO dispensary, PLHPS, 43 Km.	₹ 1,09,595		
190	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/286 Dtd.08/05/2023	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	WO for supply of 01 (One) no. Skilled labour at NEEPCO Health Centre, PLHPS, Hoz.	₹ 1,09,595		
191	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/292 Dtd.08/05/2023	M/ s T.D.R. Enterprise, Potin	WO for supply of Skilled labours -01 (One) No.L.V. Driver & 02 (Two) Nos. of Nursing Staffs at NEEPCO Health Centre, PLHPS, NEEPCO, 43 Km.	₹ 3,28,784		
192	PLHPS/HRD/04/0 7/Vol.-IX/23- 24/298 Dtd.08/05/2023	M/s T.J Enterprise, Potin	WO for Supply of Skilled Labour on contact basis at PLHPS.	₹ 5,47,974		

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
193	PLHPS/HRD/04/07/Vol.-IX/23-24/303 Dtd.08/05/2023	M/s Chukhu Taro, Yazali- 791 119, Arunachal Pradesh.	WO for Supply of 01 (One) No. Semi-Skilled & 03 (Three) No. Un-skilled Labourer at NLP Transit Camp & G/House, 43 Km PLHPS, NEEPCO & 01 (One) Skilled labour for day to day & Statutory works at F&A Wing, PLHPS.	₹ 4,36,155	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
194	PLHPS/HRD/04/07/Vol.-IX/23-24/308 Dtd.08/05/2023	M/s Pill Brothers, Yazali	WO for day to day maintenance and upkeeping of NEEPCO G/House, D-Type colony, etc, 43 Km, NLP Transit camp, PLHPS, NEEPCO & F&A wing, PLHPS, Yazali.	₹ 5,22,021		
195	PLHPS/HRD/04/07/Vol.-IX/23-24/313 Dtd.08/05/2023	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	WO for supply of Skilled daily wages person at NEEPCO Health Centre, PLHPS, NEEPCO, Hoz,	₹ 2,19,189		
196	PLHPS/HRD/04/07/Vol.-IX/23-24/319 Dtd.08/05/2023	M/s T.T. Enterprise, Hoz	WO for supply of 01 (One) no Un-Skilled labour at NEEPCO Health Centre, PLHPS, Hoj.	₹ 78,422		
197	SAP PO NO.3700005618 Dtd.17/05/2023	M/s K.Y.Y.Enterprise, Poosa	Supply of 2(two) Nos of Skilled labour on job Contract basis for assisting in day to day office works O/o HOP,PLHPS for for the period 01.04.2023 to 30.06.2023	₹ 2,19,191		
198	SAP PO NO.3700005623 Dtd.17/05/2023	M/s T.J Enterprise, Potin	Order for supply of 1(one) No. of Skilled labour on job Contract basis for assisting in day to day office works O/o GM(C),PLHPS for the period 01.04.2023 to 30.06.2023	₹ 1,09,595	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
199	SAP PO NO.3700005624 Dtd.17/05/2023	M/s T.J Enterprise, Potin	Supply of 2(two) Nos of Skilled labour on job Contract basis for assisting in day to day office works of F&A wing,PLHPS for for the period 01.04.2023 to 30.06.2023	₹ 2,19,191		
200	NEEPCO/PLHPS/ R&B(M)/Sr.M(C/T-102/2023-24/ 141/ DTD. 30.05.2023	M/s. Chukhu Taro	Supply of sand at 43km, PLHPS, NEEPCO colony, Yazali (A.P).	₹ 43,044	Required for carrying out routine minor maintenance works of buildings departmentally	
201	NEEPCO/PLHPS/ R&B(M)/Sr.M(C/T-102/2023-24/ 148/ DTD. 30.05.2023	M/s. Chukhu Taro	Supply of Aggregate at 43km, PLHPS, NEEPCO colony, Yazali (A.P).	₹ 93,334		
202	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/ 2023-24/91 Dtd. 08.05 .2023	M/s. B S Enterprise (101655), Vill. Amchi. PO/PS - Yazali-791119, Dist. Lower Subansiri, A.P.	W.O. for Erection of LT Poles Laying of 20 Pairs Telephone Cable from DPH to Dam Top, PLHPS, Yazali, A.P.	₹ 2,71,654	Work taken up with registered contractor for urgent restoration for communication network at Dam site.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
203	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2023-24/ 138 Dtd. 20.05.2023	M/s. H B Enterprise, (101666), New Pitapool Yazali, PO/PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for day to day works under the Office of [Sr.Manager(E/M), US&W, GM(E/M) and others miscellaneous works, RHPS,A.P.	₹ 2,19,190	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .	
204	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2023-24/ 151 Dtd. 22.05.2023	Shri Taha Tana Tara, Construction Agency, (101523) Village - Dakte - Hoj - 791110, A.P.	W.O. for Contract for operation alongwith Routine checking of Auxiliaries of 3X625 KVA D.G. Sets installed at Diesel Power House site 43 Km.	₹ 8,49,956		
205	SAP Order No. 3700005521, dt. 06-05-2023	M/s NCT Enterprises, Hoj - 791 112, Arunachal Pradesh.	Order for work contract for engagement of daily waged 1 No. Skilld and 1 No. Semi-Skilled person for Fire fighting works at Dikrong Power House, PLHPS, Hoj, A.P.	₹ 1,98,900		
206	SAP Order No. 3700005538, dt. 08-05-2023	M/s Chukhu Taro, Yazali- 791 119, Arunachal Pradesh.	Order for work contract for " Handling of Store Materials at Power House Store", Dikrong Power House site, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 1,68,036		
207	SAP Order No. 3700005729, dt. 29-05-2023	M/s Tana Senkam, Dakte-Hoz- 791 110, Arunachal Pradesh.	Order for Clearing and cleaning of Sand, Mud & Debris of blocked Drain in every periphery id 400kV Switchyards at Dikrong; Power House, Hoj.	₹ 67,775	Periodic cleaning of Peripheral drain along SY is required as a preventive measure to restrict accumulation of water in SY.	
208	SAP Order No. 3700005730, dt. 29-05-2023	M/s Taha Tana Tara Construction Agency, Hoz, Arunachal Pradesh.	Order for Clearing and cleaning of Sand, Mud & Debris of garden side pump ;house and surrounding GT yard side Drain connecting to front side of Dikrong; Power House, PLHPS, NEEPCO Ltd., Hoj.	₹ 61,630	Periodic cleaning of Peripheral drain along SY is required as a preventive measure to restrict accumulation of water in SY.	
209	NEEPCO/PLHPS/ Sr.M(R&B)/T-101/23-24/82 Dtd.18/05/2023	M/s Nabam Tad, Amchi	WO for " Jungle Clearance and road side drain clearance aling Damsite-pitapool road from PLHPS Dam main gate to Thou Nallah (Chainage 0.00 km to 1.200 km) PLHPS,NEEPCO Ltd., Yazali,Ar.P"	₹ 94,319	Jungle clearance done to ensure free movement of vehicle and officials in the Damsite -Pitapool road for shift duty persons.	
210	NEEPCO/PLHPS/ R&B(M)/Sr.M(C)/T-101/23-24/112 Dtd.23/05/2023	M/s Bamanag Takam, Poosa	WO for " Dismantling of Semi- permanent temporary quarters no.A-134 (A/B) and A-135 (A/B) at 43 Km NEEPCO Colony, PLHPS.	₹ 36,748	Dismantling of the temporary quarters taken up with view of the construction of the new approach road & gate to Administrative colony complex at 43 Km.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
211	NEEPCO/PLHOS/ Sr.M(R&B)/T- 101/23-24/134 Dtd.29/05/2023	M/s K.Y.Y.Enterprise, Poosa	WO for Jungle clearance around the periphery of raw water intake and all along pipe lines layout from intake point towards Possa bridge, PLHPS, NEEPCO Ltd., Ar.P.	₹ 74,500	For proper supervision of the structure and to facilitated maintenance works at site.	
212	NEEPCO/PLHPS/ DGM(C)/S&T/T- 16/23-24/17 Dtd.25/05/2023	M/s Chukhu Taro,43 Km Near Kali mandir	WO for engaging 1(One) no. of Skilled Labour & 4(Four) nos. semi-Skilled Labour for the period w.e.f.01/04/2023 to 30.06.2023	₹ 4,74,774	Due to shortage of departmental manpower outsourcing of the work	
213	NEEPCO/PLHPS/ DGM(C)/S&T/T- 16/23-24/22 Dtd.25/05/2023	M/s T.D.R. Enterprise, Potin	WO for engaging 1(one) No.of Skilled labour for the period of 01/04/2023 to 30/06./2023.	₹ 1,09,595	has been done through a local registered contractor .	
214	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/180-84 Dtd.30/05/2023	M/s Taba Yahe	Plantation of 100 No.s of Saplings along with providing tree guard at Hijang Nallah,Emchi Village ,Yazali,Under Life mission 2023	₹ 77,164	Taken up as a part of the afforestation measures from PLHPS.	
215	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/192-96 Dtd.30/05/2023	M/s T.J. Enterprise	Plantation of 100 No.s of Saplings along with providing tree guard at Popu Nallah,Near PLHPS Dam Yazali,Under Life mission 2023	₹ 77,163		
216	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/174-78 Dtd.30/05/2023	M/s Rini Enterprise	Cleaning of jungle area of GD station at Yazali Agricultural farm	₹ 97,183	For proper supervision of the structure and to facilitated maintenance works at site.	
217	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/167 Dtd.30/05/2023	M/s B.Y. Enterprise	Plantation of 100 No.s of Saplings along with providing tree guard along the Ring bund at Right bank of PLHPS, Yazali,Under Life mission 2023	₹ 77,164	Taken up as a part of the afforestation measures from PLHPS.	
218	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/189-90 Dtd.30/05/2023	M/s Tao Topu Enterprise	Plantation of 100 No.s of Saplings along with providing tree guard at Pai nallah Possa,Under Life mission 2023	₹ 77,164	Taken up as a part of the afforestation measures from PLHPS.	
219	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/201-05 Dtd.31/05/2023	M/s B.Y. Enterprise	Plantation of 100 No.s of Saplings along with providing tree guard at Kamso Nallah,Yazali,Under Life mission 2023	₹ 77,164	Taken up as a part of the afforestation measures from PLHPS.	
220	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/212-16 Dtd.31/05/2023	M/s Nabam Tad	Plantation of 100 No.s of Saplings along with providing tree guard at Pai nallah Possa,Under Life mission 2023	₹ 77,164		
221	NEEPCO/RHEP/D GM(C)/HSM/T- 1/2023-24/207-10 Dtd.31/05/2023.	M/s T.J. Enterprise	Supply of one skilled labour for computer and office establishment works of HSM,PLHPS,Yazali .	₹ 1,09,594	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
222	PLHPS/Sr.M(E/M)/US&W/W-10(Vol.-X)2023-24/ 292 Dtd. 23.06.2023	M/S Tana Sangkam, Vill. Hoz(Yayee). P.O & PS- Sagalee Dist. Papum Pare, A.P.	W.O. for Re-alignment of 11KV HT Line from location No. 03 of CKT - to 11/04.415 Kv Sub Station near Helipad Colony Hoz, Papum Pare (A.P).	₹ 2,28,693	Realignment taken up on urgent basis to restore the power supply to Hoj Colony which was disrupted due to damage of exiting 11kv line by landslides.	
223	PLHPS/Sr.M(E/M) (US&W/ W-10,Vol.-X)/ 2023-24/299 Dtd 24.06.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O for Painting of HT Line Materials, Dismantling of LT Materials and Concreting of Railing Works PLHPS, Yazali (A.P).	₹ 1,50,148	Painting of HT materials taken up with local registered contractor of PLHPS to prolong life of the structures through painting.	confirmatory
224	NEEPCO/RHEP/D GM(C)/HSM/T-1/2023-24/235	M/s Tao Topu Enterprise	Plantation of Saplings along with providing tree guard at Possa Village ,Yazali, Under Life mission 2023	₹ 77,164	Taken up as a part of the afforestation measures from PLHPS.	
225	NEEPCO/RHEP/D GM(C)/HSM/T-1/2023-24/230	M/S T.H. Enterprise	Plantation Sapling along with providing tree guard at the right Bank of Pith river at Chullyu village,yazali,A.P. an activity under life mission 2023	₹ 77,164		
226	NEEPCO/RHEP/D GM(C)/HSM/T-1/2023-24/290 Dtd.14/06/2023	M/s Chukhu Taro, Near Kali Mandir	Cleaning of Jungle Area at Ch.300m to Ch.500m (Ch.0 is considered at the entry gate of Dam top),Left exit gate of Intake site Right Bank 41 km,PLHPS,Yazali,A.P.	₹ 99,654	For proper supervision of the structure and to facilitated maintenance works at site.	
227	NEEPCO/RHEP/D GM(C)/HSM/T-1/2023-24/275 Dtd.26/06/2023	M/S T.R. Enterprises	Disposal of Debris from the reservoir bank in Dam site ,PLHPS,41 KM,Yazali,A.P.	₹ 3,79,947	Periodic cleaning required to ensure free flow of water into Ranganadi tunnel.	
228	NEEPCO/PLHPS/ R&B(M)/Sr.M(C/T-101/2023-24/ 181/ DTD. 06.06.2023	M/s. Chukhu Peri, Vill- Poosa, Distt. Lower Subansiri, (A.P).	Dismantling of semi-permanent temporary quarter no. A-132 (A/B) at 43km NEEPCO colony, PLHPS, Yazali, Ar. Pr.	₹ 18,374	Dismantling of the temporary quarter taken up on urgent basis to facilitate construction of new realigned road to 43km NEEPCO Colony.	
229	NEEPCO/PLHPS/ Sr.M(R&B)/T-101/2023-24/ 209 Dtd.21.06.2023	M/s H.B. Enterprise, Pitapool	W.O for "Replacement of old deteriorated hard board covering with plywood of GM(C) , PLHPS cum HOP Kurung HPS office chamber in 43 KM, PLHPS.	₹ 1,20,220	Repairing / Renovation taken up to provide accommodation to new Officials posted in PLHPS.	
230	SAP Order No. 3600002201, dt. 13-04-2023	M/s MTR Sales Corporation, Kolkata - 700 001.	Order for supply of Insulating Material of Rotor DC Lead Assembly for Unit # I, II & III of Dikrong Power House, PLHPS, Hoj, A.P.	₹ 19,405	As the items are fully customized and will be manufactured as per the samples provided.	
231	SAP Order No. 3600002262, dt. 29-04-2023	M/s Jainson & Jainsons, Guwahati - 781 001, Assam.	Order for supply of Spiral Steel Wire Flexible PVC Hose for Dikrong Power House, PLHPS, Hoj, A.P.	₹ 27,730	The firm is a renowned supplier of such items and has supplied these items in earlier times and the materials supplied was found satisfactory.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
232	NEEPCO/PLHPS/DGM@/HSM/T-1/2023-24/34	M/s H.L. Enterprise	Cleaning of jungle area at Ch.2800 to Ch.3000(Ch.0 considered at the entry gate of Dam Top) , Left Bank ,41 km.PLHPS Dam site.	₹ 98,071	For proper supervision of the structure and to facilitate maintenance works at site.	
233	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-XXI)/2023-24/58 Dtd. 29/04/2023	M/s. Mukharjee Engineering Works, North Lakhimpur, Assam,	W.O. for repairing alongwith Supply of Spares for V/No.AR-06-4613 (Tata Sumo Ambulance)	₹ 94,742	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental preview and repair at authorised Service Centre of this region	Ex-Post facto
234	PLHPS/HR/03/13/2023-24/232-35 Dtd.29/04/2023 and SAP PO No.3600002260 Dtd.29/04/2023	M/s Hindustani Tailor, Poosa Market	Works order for stitching of Summer Liveries of Security Personnel, PLHPS, NEEPCO LTD.	₹ 95,200	Uniforms for Security personnels taken up through sole tailor in vicinity of the Plant	
235	SAP PO No.3700005615 Dtd.16/05/2023	M/s Sahara Tours & Travesl, Itanagar	Hiring of 3(three) nos of INNOVA vehicle for the visit of members of DSRP w.e.f. 09.02.2023 to 11.02.2023.	₹ 56,700	To provide logistics support to the officials of Dam safety monitoring committee of GOI.	
236	NEEPCO/PLHPS/R&B(M)/Sr.M(C/T-102/2023-24/ 60/ DTD. 04.05.2023	M/s. MAA Ambika traders, NH-15 (in front of LICl office) ward no. 14, khelmati, North Lakhimpur-787001	Supply of water supply pipe and fittings .	₹ 97,610	Urgent requirement to provide water supply to newly constructed permanent quarters at 43 km.	
237	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-XXII)/ 2023-24/ 159 Dtd. 23.05.2023	M/s. Mukharjee Engineering Works, N T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith Supply of required spares of for V/No. AR-02-0600(Tata Sumo Ambulance)	₹ 54,243	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental preview and repair at reputed repairing firm.	
238	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-XIII)/ 2023-24/ 176 Dtd. 24.05.2023	M/s. Silpa Enterprise, N. T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing of vehicle No. AR-06-2016(Tata Truck)	₹ 13,535		
239	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-XIII)/ 2023-24/ 189 Dtd. 26.05.2023	M/s. Silpa Enterprise, N. T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith supply of Required spares for Vechicle No. AR-06-9255(Tata Truck)	₹ 1,96,694		
240	SAP PO NO.3700005666 dtd. 22.05.2024	Eureka Offset & Imaging System, Naharlagun-791110	Order for Printing of Daily Record Register for Power House Control Room of Dikrong Power House, PLHPS.	₹ 34,952	Printinfng of format taken up with reputed firm for maintaining records of the various parametres of the machine during operation.	
241	SAP Order No. 3700005754, dt. 01-06-2023	M/s Shiv Shakti Elevator, Dakhingaon, Kahilipara, Guwahati, Assam.	Order for Annual Maintenance Contract (AMC) of OTIS make freight Elevator, Model No. NJ-5520 of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 1,58,592	The firm is a renowned company, who deals repairing & maintenance works of Elevator.	
242	SAP Order No. 3600002417, dt. 01-06-2023	M/s GLOCON, Tinsukia - 786125, Assam.	Order for procurement of 33kV Lightning Arresters for 33/11kV Outdoor Switchyard of Dikrong Power House, NEEPCO Ltd., Hoj, A.P.	₹ 90,000	Order placed on offer basis, considering urgency.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
243	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-VIII, Vol-II)/ 2023-24/ 243 Dtd. 14.06.2023	M/s. Silpa Enterprise, N. T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing alongwith supply of Required spares for Vechicle No. AR-06-9256(Swaraj Mazda)	₹ 97,291	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental preview and repair at authorised Service Centre of this region	
244	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-XXII)/2023-24/254 Dtd.17.06.2023	M/s Mukharjee Engg. Works, N.T. Road, North Lakhimpur, Assam	W.O. for repairing alongwith supply of Required spares for Vechicle No. AR-02-0600(Ambulance Tata Sumo) .	₹ 11,080	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental preview and repair at authorised Service Centre of this region.	Ex-post facto
245	NEEPCO/PLHPS/DGM(C)/HSM/T-1/2023-24/246-49 Dtd.05/06/2023	M/S H.L. Enterprise	Reading of ordinary rain gauge at Village Totpu-II, Arunachal Pradesh and delivery of the rainfall data at dam control room	₹ 99,497	Taken up to monitor the reading of raingauges required for flood forecasting and to ascertain inflow of Panyor River. Further since M/s HL Enterprises is conversed with the scope of work and has executed this job on earlier occasions, the same works were again taken up through the same contractor.	
246	NEEPCO/PLHPS/DGM(C)/HSM/T-1/2023-24/251-54 Dtd.05/06/2023	M/S H.L. Enterprise	Reading of ordinary rain gauge at Village Langek, Arunachal Pradesh and delivery of the rainfall data at dam control room	₹ 99,497		
247	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/240 Dtd.05/06/2023	M/S H.L. Enterprise	Reading of ordinary rain gauge at Village Sima, Arunachal Pradesh and delivery of the rainfall data at dam control room	₹ 99,497		
248	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/280 Dtd.13/06/2023	M/S H.L. Enterprise	Cleaning of jungle area at Amgi ARG station at and its surroundings, Arunachal Pradesh	₹ 98,600	Taken up in order to ensure receipt of ARG data without any interruption.	
249	NEEPCO/PLHPS/R&B(M)/Sr.M(C/T-101/2023-24/ 188/ DTD. 06.06.2023	M/s. M.T. Enterprise, Vill- Pitapool, Distt. Lower Subansiri, (A.P).	Supply of Hydraulic excavator cum loader and Tipper for uprooting of Iron Gates, boundary fencing post, foundation post of IRBN barrack, removing unwanted shrubs and debris, etc of site, proposed for construction of alternate approach road to 43km NEEPCO colony, PLHPS, Ar. Pr.	₹ 95,856	Work taken up on urgent basis to facilitate construction of new approach road to NEEPCO Colony at 43km.	
250	SAP PO NO. 3700005781 Dtd. 05/06/2023	M/s. PES Engineering Pvt. Ltd., Hyderabad	Order for dismantling of VSAT antenna for PLHPS.	₹ 2,06,500	Taken up on Urgency basis to facilitate disposal of EDP equipments installed at PH Complex Hoj, through E-waste recycler.	
251	SAP PO NO. 3700005782 Dtd. 05/06/2023	M/s Sigma Engineering Pvt. Ltd., Bhuvaneshwar	Order for dismantling of VSAT antenna for PLHPS.	₹ 1,65,200	Taken up on Urgency basis to facilitate disposal of EDP equipments installed at 43km Admin Complex, through E-waste recycler.	
252	PLHPS/HR/01/20/ 2023-24/311-13 Dtd. 01/06/2023	M/S Nasiruddin, C/o- Hindustan Trailor, Possa, Market, 43 Km., Yazali(A.P).	Supply of liveries for Labours engaged in NEEPCO Guest House and NLP Transit Camp.	₹ 28,455	Taken up to provide liveries to cooks & labourers engaged in IB during visit of Dignitaries & VIP guests through sole vendor available near Plant.	
253	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/89-94	M/s G.M.W. Pvt. Ltd.	Supply of differential level transmitter & 4 Nos hydraulic hoses along with their erection and commissioning in TRCM installed at Tunnel Intake, PLHPS.	₹ 39,29,400	Replacement of defective components of TRCM taken up with OEM.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
254	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/316-320 Dtd.21/06/2023	M/S Campbell scientific India PVT. LTD.	Order for Augmentation of defective AWS in the catchment of PLHPS, Arunachal Pradesh.	₹ 28,45,475	The Augmentation of existing by non-functional AWS in catchment area of PLHPS was taken up through the OEM for their restoration to enable providing of data in MOSDAQ website required for FLOOD-FORECASTING of Panyor River.	
255	PLHPS/Sr.M(E/M)/US&W/T-25(pt-VII)/2023-24/65 Dtd. 29/04 /2024	M/s. Pitaphool Filling Station, Yazali	Supply Order for 12 KL HSD (Tanker Delivery) for DG SETS.	₹ 10,00,800	For operation of 2X625 KVA D.G. Sets at 43 Km DPH.	
256	HCMW P.O: 3700005535 Dtd. 08/05/2023	M/S T. T Enterprise, Dakte-Hoj, Papum Pare, A.P.	Upkeep of Power House Colony, PLHPS at Hoj (Group-I).	₹ 14,70,737	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor	
257	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2023-24/ 131 Dtd. 20.05.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Day to Day Maintenance of HT/LT line at 43Km./Hoz, Assistant in Fabrication work at 43 Km. & Hoz and other miscellaneous works.	₹ 15,16,031		
258	SAP Order No. 3700005525, dt. 06-05-2023	M/s Taha Tana Tara Construction Agency, Hoz, Arunachal Pradesh.	Order for supply of 4 Nos. Skilled, 11 Nos. Semi-Skilled and 4 Nos. Un-Skilled Contract labourer for Data Entry at Power House Store & ERP, Driving of Water Mist Fire Tender and Day to day upkeeping of Power House and its adjoining areas.	₹ 17,38,914		
259	SAP PO NO. 3700005721 dtd. 27.05.2023	M/s Pagatata Corporation Pvt. Ltd., Hoj-791112	Order for Work Contract for Engagement of 6(Six) Nos. of Contract Engineers for Power House Operation Duty at Dikrong Power House, PLHPS, Hoj	₹ 10,63,156		
260	SAP PO NO. 3700005791 Dtd. 01/06/2023	M/s. T.T. Enterprise, Dakte-Hoz, A.P.	Extension order for supply of Tata Staff Bus on hire charge basis alongwith driver and helper for Dikrong Power House, PLHPS.	₹ 10,43,040	To provide logistic support to the Staff engaged under various wings at PH COMPLEX HOJ and residing in Doimukh Colony.	
261	NEEPCO/PLHPS/DGM(C)/HSM/T-1/2023-24/120-25	M/s Advance land & Hydrography survey India Pvt. Ltd.	Detailed Topographical and land demarcation survey of the entire area of PLHPS.	₹ 28,70,881	Taken up with reputed firm for reassessment of the acquired land of PLHPS.	
262	PLHPS/HR/01/34/23-24/381 Dtd.09/05/2023	Shri Ghana Kanta Gogoi, North Lakhimpur.	Order for hiring of the 2nd Floor of Green View Bhawan for the purpose of Transit Camp, PLHPS, NEEPCO.	₹ 21,66,480	Taken up for maintaining a transit camp at North Lakhimpur.	
263	NEEPCO/PLHPS/R&B(M)/Sr.M(C)/T-102/2023-24/227 Dtd.30.06.2023	M/s Bailey Bridge Construction Services, Dehradun	Order for supply of bailey bridge components/parts and re-construction of bailey bridge over Pai river at 43 KM PLHPS, NEEPCO. By de-launching of collapsed bailey bridge and relaunching of bailey bridge.	₹ 34,28,271	Taken up on Urgency Basis for rectification works against collapse of existing bailey bridge in approach road to the 3X625kVA Diesel PH at 43km NEEPCO Colony.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
264	NEEPCO/PLHPS/DGM(C)/HSM/T-2/2023-24/308 Dtd. 16.06.2023	M/s North Bengal Trailers Service, Siliguri	Hiring of 50T Crane for the repair and servicing of the power packs and hydraulic cylinders of spillway radial gateway No.03 and 06 of PLHPS, 41 KM, Yazali, A.P.	₹ 16,46,100	Hiring of Crane taken up with a reputed supplier on Urgency basis to facilitate repairing works of the Radial gates of Diverison DAM	
265	GEMC-511687769573149 Dtd.:22.05.2023	Ms. MK Deb Enterprise, NIL, DAYAPUR PTI, DUMURGHAT, CACHAR, ASSAM-788030	Supply order for supply of JK Copier A4 size with 75g per square metre.	₹ 24,794	Urgent requirement for smooth functioning of offices under DHPS, Doyang.	
266	PO No.3600002170, Dtd. 05.04.2023	Indian Oil Corporation Limited, Dimapur, Nagaland.	Supply of HSD-9KL	₹ 7,96,325	The Doyang Fuel depot belongs to IOCL. Therefore for smooth & uninterrupted running of departmental vehicles & machineries, the same was procured on offer basis.	
267	P.O.No.: 3600002350 Dtd.:19.05.2023	Indian Oil Corporation Ltd. Dimapur, Nagaland.	Supply of HSD (diesel) 9KL	₹ 7,96,335	Essential for uninterrupted running of Vehicle and machineries utilised by NEEPCO, DHPS.	
268	PO. No. 3700005469, Dtd. 14.04.2023	Shri R Chonthungo Ngullie, Village: Pangti, Wokha	Removal of loose rock and boulders from Tail race Channel below Power House, DHPS	₹ 3,96,000	Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor having Excavator of DHPS on offer basis.	
269	WO No.NEEPCO/DHPS/IT-40/2023-24/46-47 dated:13/04/2023	M/s Abeni K. Kithan	Work order to provide service assistance and up keeping of IT Cell, DHEP, Doyang	₹ 2,56,128	Since there is no additional manpower for to upkeep the IT Cell and to attend to other IT related duties, therefore for smooth functioning of the IT Cell, service assistance was engaged belonging to local bonafide land affected of DHEP on offer basis.	
270	NEEPCO/DHPS/DGM(C)/R&B(m)/2023-24/29-33 Dtd.16.05.2023	Sulanthung Ezung, Vill:Yonchucho, Wokha	Confirmation order for repairing of Doors and Stage Platform at NRC Building at DHPS, Doyang.	₹ 87,235	The door & stage platform of NRC were in dilapidated condition, it was required on urgent basis for NEEPCO Day celebration. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
271	NEEPCO/DHPS/DGM(C)/R&B(M)/T-6/2023-24/40-44 Dtd.18.05.2023	Marxson N Lotha, Vill: Pangti, Wokha	Construction of Garbage Disposal Tank at NEEPCO Guest House, DHPS Doyang.	₹ 1,16,103	There was no garbage disposal tank at NEEPCO IB, DHPS which was creating nuisance around the area, as such there was an urgency to construct a garbage disposal tank. Since, Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
272	NEEPCO/DHPS/D GM(C)&B(M)/2023- 24/60-66 Dtd.: 25.05.2023 P.O No.:3700005696	P Elhio Kikon, Village: Sanis, Wokha - 797100	Repairing of Ceiling at Dam & Spillway Establishment Building, L/B, DHPS.	₹ 91,412	The ceiling of D&S Divn. Establishment had collapsed and because of which the employees could not sit in the office due to direct heat from the CGI roof affecting the normal functioning of office works .As such the ceiling repair work had to be taken up on urgency.Since,Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
273	NEEPCO/DHPS/D &SD/DGM©/T- 03/2023-24/209-12 Date: 22.05.2023 (P.O No.4400000024)	R Chonthungo Ngullie, Village: Pangti, Wokha- 797111	Supply of 2(Two) Nos. of Dumper/Truck (self unloading) for removal of the loose materials between Power House Tail Pool and Diversion Tunnel	₹ 1,92,000	The work is urgent and was required to be completed before onset of monsoon and since the Work is not technical and non-scientific in nature, therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS having Dumper on offer basis.	
274	NEEPCO/DHPS/D &SD/DGM©/T- 03/2023-24/205-08 Date: 22.05.2023 (P.O No.3700005674)	R Chonthungo Ngullie, Village: Pangti, Wokha- 797111	Removal of Loose Rock and Boulders from Tail Race Channel below Power House, DHPS, by engaging Excavator	₹ 5,28,000	The work is urgent and was required to be completed before onset of monsoon and since the Work is not technical and non-scientific in nature, therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS having Excavator on offer basis.	
275	GEMC- 511687764718111 Dtd.:08.06.2023	PIYUKA ENTERPRISES,3/160- 161,HOUSING BOARD COLONY, Tonk, RAJASTHAN- 304001	Purchase of SYSKA LED Tube Light (Retrofit Type) 20 Watts	₹ 20,516	Since the contract value is less than 25,000, therefore as per rule No. 149 ,Amendment in GFR 2017 dtd. 02.04.2019, direct purchase was made through available supplier in GeM,meeting the requisite quality,specification and delivery period.	
276	Supply Order No. NEEPCO/DHEP/C &P/T-2/2023- 24/95 Dtd.14.06.2023	M/s Industrial Pumps & Motor Agencies,40,Strand Road,4 th Floor,Room No.3,Kolkata- 700001,West Bengal	Purchase of Screw Pump for Oil Pressure Unit for 3x25 MW Doyang Hydro Electric Plant,NEEPCO	₹ 48,17,971	The OPU pumps has been in service since commissioning in the year 2000 and due to normal wear and tear the pump has been deteriorated and are not working efficiently and needs to be replaced with new one on Urgent basis.	
277	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/136-41, Dated 20.05.2023.	M/S NIVELCO Instruments India Pvt. Ltd., Malhar, Plot no.8, Opp Chandralok Garden, Pune-411052.	Supply of Hydrostatic water level sensor for KaHPS.	₹ 80,242	The Tail race water level at Powerhouse is measured by a Hydro Static Water Level sensor. The sensor off late has developed faults and there was no measurement of Tail pool level at DCS. As the tail pool water level is an important parameter to be monitored continuously, the faulty sensor has to be replaced. As such, Hydro static water level sensor has been purchased from OEM i.e. M/s Nivelco Instrument India Pvt. Ltd, Pune, Maharashtra.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
278	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/130-34, Dated 20.05.2023.	M/S Jai Balaji Controlgears Pvt Ltd, No-107, SIDCO Industrial Estate, Chennai-98.	Supply of Jai Balaji make Limit Switch for KaHPS.	₹ 38,944	There are 8 nos. of "JAIBALAJI" make limit switches are installed in each brake drums of EOT crane. Due to the compatibility and interchangeability issue, only same make & model can be used. Considering dead stock, mentioned item has been purchased from OEM i.e. Jai Balaji Controlgears Pvt. Ltd., Chennai	
279	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/150-55, Dated 20.05.2023.	M/S Redkarn Trading & Services Pvt Ltd., Hazarika Bhaban, H.no.5, Zoo Road Tiniali, Gty-781003.	Supply of spares and repairing / servicing of Voltas make Air Conditioners at KaHPS.	₹ 6,22,124	10 nos. of Voltas make Air- conditioners having capacity 8.5TR installed at Kameng Powerhouse. These ACs were not working properly and needs repairing/servicing. As such, OEM of ACs i.e. M/s Voltas was requested to submit quotation for above who has recommended their authorized business partner M/s Redkarn Trading & Services Pvt. Ltd., Guwahati for submission of quotation and further placement of order.	
280	NEEPCO/KaHPS/ PEMW/UT/F- 8/2023-24/25-30, Dated 12.04.2023.	M/S M.T.Enterprises, Hill Top, Bomdila, West Kameng, Arunachal Pradesh.	Overhauling of 10 KVA DG set including supply of spares of KaHPS.	₹ 96,811	9 kVA DG Set, Make: Mahindra installed within 33/11KV Kimi Substation catering power to Medical & Health Centre, Kimi and station supply of 33/11kV Kimi Substation in the event of Grid Failure. The said DG set had developed serious starting problem and	
281	NEEPCO/KaHPS/ PEMW/UT/F- 8/2023-24/43-48, Dated 27.04.2023.	M/S M.T.Enterprises, Hill Top, Bomdila, West Kameng, Arunachal Pradesh.	Supply of batteries, Fan belt & repairing of charging alternator for DG sets of Bichom Dam, KaHPS.	₹ 58,122	The batteries of 2 nos. Kirloskar make DG sets were completely damaged. Considering frequent tripping of 33 kV Khupi-Tenga-Bichom transmission line and O&M of Bichom dam, restoration of DG sets was required urgently. As such, 3 nos. of batteries were procured and installed by M/S M.T.Enterprises (Authorized service provider of Kirloakar).	
282	KaHPS/R&B/T- 4/2023-24/03 Dtd. 01/04/23	M/S Sunil Enterprise, Kimi	Providing Chain link Fencing along with Stone Masonry work including 2 (Two) No. M.S. Gate of 4250mm & 1250mm wide around F-1 & F-2 Permanent Residential Building at Permanent Colony, KaHPS, Kimi.	₹ 4,02,132	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
283	KaHPS/R&B/R- 9/2023-21/014 Dtd. 03/04/23	Smti. Netan Drema, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 800.00M to Ch. 810.00M.	₹ 3,50,358		
284	KaHPS/R&B/R- 9/2023-21/022 Dtd. 11/04/23	M/S P.J. Enterprises, Kimi	Providing WBM and C.C. in both sides of the Pavers at Road starting from Main Road (P-K Road) to 33KV Sub- station Building alongwith Footpath of the Building, KaHPS, Kimi.	₹ 1,50,468		

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
285	KaHPS/R&B/R-9/2023-21/026 Dtd. 11/04/23	M/S P.J. Enterprises, Kimi	Providing & laying Pavers at Road starting from Main Road (P-K Road) to 33KV Sub-station Building including Footpath of the Building, KaHPS, Kimi.	₹ 7,08,369	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
286	KaHPS/R&B/R-9/2023-21/097 Dtd. 26/04/23	M/S Pema Enterprises, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 772.00M to Ch. 786.00M.	₹ 4,90,469		
287	KaHPS/R&B/R-9/2023-21/102 Dtd. 26/04/23	M/S P.J. Enterprises, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 810.00M to Ch. 822.00M.	₹ 4,20,375		
288	KaHPS/R&B/T-4/2023-24/243 Dtd. 31/05/23	M/S Ajay Enterprises, Kimi	Plastering of Stone Masonry Wall at Permanent Colony, KaHPS, Kimi.	₹ 3,05,248	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
289	KaHPS/R&B/T-4/2023-24/249 Dtd. 31/05/23	Shri Ajay Jebisow, Kimi	Jungle clearance of Road sides from Temporary Colony Main Gate to Power House including NEEPCO Health Centre,	₹ 8,31,208		
290	KaHPS/R&B/T-4/2023-24/255 Dtd. 31/05/23	Smti. Reema Jebisow, Kimi	Outside & Inside Painting of F-1 & F-2 Residential Building at Permanent Colony, KaHPS, Kimi.	₹ 7,52,422		
291	NEEPCO/KaHPS/HSM-I/B&Y/W-11/2023-24/90-95, Dated 03.05.2023.	Sri Deru Hagam, Vill: Bichom village, Bichom, West Kameng, Arunachal Pradesh.	Work order for collection of discharge data of Bichom river at BDC.	₹ 3,40,069	Project affected shedule Tribe member engaged for collection of discharge data of Bichom River.	
292	NEEPCO/KaHPS/BDC/HSM-I/B&T/W-11/2023-24/132-36, Dated 03.05.2023.	Smti Angel Thriju, Vill: Yayung, Dist: West Kameng, Arunachal Pradesh.	Construction of chain link fencing in and around Yayung village from Ch.0.00m to 250.00m (starting from junction point Yayung-Thrizono road way to Yayung village(Group-A).	₹ 9,76,595	The new yayung village is situated near very steep terrain of hill & some part of the terrain is badly affected by land slides.So,it is very dangerous for children and domestic animals .Area surrounding the village is completely open .Therefre to protect the children's life and domestic animals,it is necessary to construct the boundary wall on emergency basisas per their request.	
293	NEEPCO/KaHPS/BDC/HSM-I/B&T/W-11/2023-24/137-42, Dated 03.05.2023.	Shri Sameer Richisow, Vill: Yayung, Dist: West Kameng, Arunachal Pradesh.	Construction of chain link fencing in and around Yayung village from Ch.250.00m to 500.00m (starting from junction point Yayung-Thrizono road way to Yayung village(Group-B).	₹ 9,76,595		
294	NEEPCO/KaHPS/BDC/HSM-I/B&T/W-11/2023-24/118-23, Dated 03.05.2023.	Smti. Risen Nikhangju, Village Yayung, Dist West Kameng Dist. Arunachal Pradesh.	Construction of chain link fencing in and around Yayung village from Ch.500.00m to 750.00m (starting from junction point Yayung-Thrizono road way to Yayung village(Group-C).	₹ 9,76,595		

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
295	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/118-23, Dated 03.05.2023.	Prem Khandu Bachung, Bichom, West Kameng, Arunachal Pradesh.	Work order for construction of granular sub-base by providing close graded materials on main road from helipad site to Bichom village (Ch0.00 to 1.33Km), BDC,KaHPS.	₹ 4,58,991	The road was constructed during the year 2005-2008 and till date no any maintenance work have been done ,ultimately the road surface got damaged like big potholes,raincut etc.Moreover there was programme of scheduled VVIP visit of the Hon'ble Prime Minister of India.That is why this portion of road has been developed by providing of Granular sub base course on urgent basis so as to complete the work before the then Scheduled VVIP visit.	
296	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/125-30, Dated 03.05.2023.	Shri. Suresh Bachung, Bichom, West Kameng, Arunachal Pradesh.	Work order for construction of granular sub-base by providing close graded materials on main road from helipad site to Bichom village (Ch1.33 to 2.67Km), BDC,KaHPS.	₹ 4,53,027		
297	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/111-16, Dated 03.05.2023.	Shri Ram Lali, Bichom, West Kameng, Arunachal Pradesh.	W.O. for construction of wall cum fencing around flower garden of Bichom Guest House.KaHPS.	₹ 1,72,279	The work was urgently got done through Project affected family member to restrict the unabated entry of animals in to the Guest House Garden	
298	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/104-09, Dated 03.05.2023.	M/S Nima Jongthen, Nafra, West Kameng, Arunachal Pradesh.	W.O. for sweeping & cleaning of office complex and hospital building at Bichom,KaHPS.	₹ 3,64,280	PAF member engaged for regular maintenance work of Sweeping & cleaning of Office building ,Health centre etc..	
299	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/215-19, Dated 10.05.2023.	Shri Sang Norbu Khawa, Bichom village, West Kameng, Arunachal Pradesh.	W.O. for construction of gabbion wall at the 1st turning of newly constructed Bichom Dam approach road in between Ch. 78m to 107m.	₹ 1,95,263	The work is required to be urgently taken up by engaging PAF member for protection of hill slope of approach road leading to Bichom Dam Control room before onset of monsoon..	
300	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/185-89, Dated 10.05.2023.	Shri Kiran Lali, Bichom village, West Kameng, Arunachal Pradesh.	W.O. for construction of Gabbion wall at the 2nd turning of the newly constructed Bichom Dam approach road in between Ch.138m & 152m	₹ 1,29,943		
301	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/190-95, Dated 10.05.2023.	Shri Saajan Hagam, Bichom village, West Kameng, Arunachal Pradesh.	W.O. for construction of Gabbion wall at the 2nd turning of the newly constructed Bichom Dam approach road in between Ch.138m & 152m	₹ 1,43,470		
302	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/196-201, Dated 10.05.2023.	Shri Sunil Bachung, Bichom village, West Kameng, Arunachal Pradesh.	W.O. for construction of Gabbion wall at the 3rd turning of the newly constructed Bichom Dam approach road in between Ch.209m & 226m	₹ 1,60,194		
303	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/202-207, Dated 10.05.2023.	Smti Anita Richisow, Khellong village, Nafra, West Kameng, Arunachal Pradesh.	W.O. for construction of Gabbion wall in between Ch.320m & 329m at Newly constructed approach road on the upstream right bank of Bichom Dam.	₹ 2,06,017	The work was urgently taken up by engaging PAF member for protection of hill slope of approach road leading to Bichom Dam Control room before onset of monsoon.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
304	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/208-13, Dated 10.05.2023.	Smti Lamum Sidasow, Bhalukpong, West Kamenh, Arunachal Pradesh.	W.O. for construction of Gabion wall at the bifurcated end of newly constructed Bichom Dam approach road near dam reaervoir inbetween Ch.274m & 305m.	₹ 4,20,421	The work was urgently taken up by engaging PAF member for protection of hill slope of approach road leading to Bichom Dam Control room before onset of monsoon.	
305	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-02/2023- 24/274-79, Dated 27.05.2023.	M/S R.S. Enterprise, Buragaon, West Kameng, Arunachal Pradesh.	Work Order for engagement of 1no un- skill labour (Chowkidar) for Buragaon transit camp for a period of 12 months.	₹ 2,30,867	PAF member of Buragaon engaged as Chowkidar for regular maintenance of Transit Camp of Buragaon village.	
306	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/281-85, Dated 27.05.2023.	Shri Nima Sidasow, Vill: Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of RCC Culvert of 2.50m span on Bichom-Buragaon road at Ch.6.60Km under BDC,KaHPS.	₹ 5,03,545	PAF member of yayung village urgently engaged for construction of RCC Culvert on Bichom Nafra Road for diversion of rain water before advent of monsoon.	
307	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/300, Dated 29.05.2023.	Shri Gandhi Jongthen, Vill: Longtin, West Kameng, Arunachal Pradesh.	Work Order for construction of RCC Culvert of 1.5m span at ch.12.60 and PCC drain of 12.00m length leading to catch pit of culvert on on Bichom-Nafra road under BDC,KaHPS.	₹ 7,50,359		
308	NEEPCO/KaHPS/ PEMW/UT/F- 04/Vol-IV/2023- 24/18-22, Dated 11.04.2023.	M/S Shew Shakti Traders, N B Road, Tezpur, Assam, 781031.	Supply of Electricals materials	₹ 46,750	Some electrical items were urgently required for illumination of Tenga Dam site. As such, materials procured from M/s Shew Shakti Traders, Tezpur.	
309	NEEPCO/KaHPS/ PEMW/PH/F- 94/Volm-VIII/2023- 24 /53-57,Dated 02.05.2023.	M/S Indian Gases, Ashoka House, K.C.Choudhury Road, Guwahati-781008.	Work order for Hydrostatic Stretch Test of Nitrogen cylinders for KaHPS.	₹ 44,604	38 nos. of nitrogen cylinders were refilled by M/s Indian Gases, Guwahati. As per the norms of Petroleum and Explosives Safety Organization (PESO), compressed cylinders must be tested for Hydrostatic stretch test on a period of every five years. According during refilling process above test was carried out for 36 nos. of nitrogen cylinders.	
310	NEEPCO/KaHPS/ PEMW/PH/F- 94/Volm-VIII/2023- 24 /59-69, Dated 02.05.2023.	M/S Shew Shakti Traders, N B Road, Tezpur, Assam- 784001.	Supply order of CGI sheet and other accessories for KaHPS.	₹ 2,06,280	The walk way over tail pool silt arrester gates had to be provided with roof. The roof is required for protection against rain during operation of gates as well as for protection of chain pulleys. As such, three quotations were collected from M/s reputed vendors at Tezpur and order placed to M/s Shew Shakti Traders being lowest bidder.	

LIST OF WORKS/SUPPLIES/SERVICES_AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO					
311	NEEPCO/KaHPS/ PEMW/PH/F- 94/Volm-VIII/2023- 24/65-71, Dated 03.05.2023.	M/S Animesh Enterprise, Rehabari, Guwahati-781008.	Supply order for Switch gears for panels of dewatering pumps installed at Bichom Dam of KaHPS.	₹ 64,747	Two nos. of 120 HP dewatering pumps are installed at Bichom dam for dewatering of Dam gallery. The pumps operate in continuous duty and are extremely important for dam safety. It has been reported from Bichom Dam complex recently that pumps could not be operated due to faults at electrical panel. On diagnosis, it was found that several components and switchgears of the panels need replacement to prevent any further failure. As such, order for supply of panel spares placed to M/s Animesh Enterprise, Guwahati. The firm M/S Animesh enterprise is reputed Panel builder and has supplied electrical panels and such components earlier to this project.
312	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/123-28, Dated 20.05.2023.	M/S GLOCON, Manav Kalyan Namgarh Road, Tinsukia, Assam- 786125.	Supply of 11KV Aerial Bundled Cable and other accessories for KaHPS.	₹ 8,12,902	The AB cable and other related accessories were procured on urgency for modification of the existing 11 kV line for Kimi permanent colony from the last contractor at the same rate who had supplied such materials for valve house line modification work through tender
313	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/143-48, Dated 20.05.2023.	M/S Animesh Enterprises, 6B, PP Road, Rehabari, Gty- 781008.	Supply of Pump Control Pannel for KaHPS.	₹ 95,600	Two no. of 70 HP submersible pumps were installed at Tail pool of Kameng Powerhouse for filling secondary water tank of cooling water system. However, due to difficulties encountered in maintenance of the pumps at tail Pool, one of the pumps was shifted to Rain water sump at EL 243.5 meter for ease of operation and maintenance. This arrangement has lead to the other pump as redundant and may be used as spare wherever necessary. However, both these panels had single electrical panel for operation. The panel has been allotted to the pump in use, the spare pump was devoid of any control Panel. As such, panel for spare pump has been purchased from M/s Animesh Enterprise, Guwahati. It is to mention that the firm is a reputed panel maker and had supplied panels to this and other projects of NEEPCO.
314	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/165-70, Dated 25.05.2023.	M/S Shew Shakti Traders, N B Road, Tezpur, Assam- 784001.	Supply of Electrical materials for KaHPS.	₹ 24,360	There was urgent requirement of electrical items at HSM-I, Bichom & Tenga. Material was not available in sufficient quantity in stock. Available quantity of material could not be issued due to ongoing renovation works of Annex Building at Kimi. As such, three quotations have been collected from reputed vendors at Tezpur and order awarded to lowest bidder i.e. M/S Shew Shakti Traders, Tezpur.

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
315	NEEPCO/KaHPS/ PEMW/PH/F- 94/Vol-VIII/2023- 24/172-77, Dated 25.05.2023.	M/S Shew Shakti Traders, N B Road, Tezpur, Assam- 784001.	Supply of Electrical Components for KaHPS.	₹ 87,185	Few electrical items viz. cable end lugs, cable glands etc. were urgently required for Unit-1 of Kameng Powerhouse. As such, three quotations have been collected from reputed vendors at Tezpur and order awarded to lowest bidder i.e. M/S Shew Shakti Traders, Tezpur.	
316	KaHPS/R&B/R- 9/2023-24/122 Dtd. 04/05/23	Shri Amrit Sorisow, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 1090.00M to Ch. 1100.00M.	₹ 3,50,358	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
317	KaHPS/R&B/R- 9/2023-24/127 Dtd. 04/05/23	M/S A.J. Enterprises, Bhalukpong	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 1080.00M to Ch. 1090.00M.	₹ 3,50,358	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
318	KaHPS/R&B/R- 9/2023-24/147 Dtd. 10/05/23	M/S Sunil Enterprises, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 1045.00M to Ch. 1057.00M.	₹ 4,20,375	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
319	KaHPS/R&B/R- 9/2023-24/208 Dtd. 27/05/23	Smti. Acho Saksa, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 900.00M to Ch. 908.00M.	₹ 2,80,281	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
320	KaHPS/R&B/R- 9/2023-24/234 Dtd. 30/05/23	M/S S.D.K. Enterprises, Bhalukpong	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 1123.00M to Ch. 1133.00M.	₹ 3,50,358	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
321	KaHPS/R&B/R- 9/2023-24/223 Dtd. 30/05/23	M/S S.J. Enterprises, Bhalukpong	Construction of Gabion Structure as Retaining Wall at Downstream side of approach of the Saddle Nilah Bridge at P- K Road.	₹ 3,69,121	To maintain conducive atmosphere in and around the Project area, the works have been awarded to Land/Project affected local people on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
322	KaHEP/KIU/M- 13/2023-24/115- 18, Dated 03.05.2023.	M/S Jata Mechanical Engineers, Guwahati	Supply order for attachments of BD-80 Bull Dozer.	₹ 8,15,930	Due to urgency to keep the machine ready for restoration of Pinjopri-Kimi Road	
323	KaHEP/KPC/A- 7/2023-24/185-89, Dated 17.05.2023	M/S GLIK Enterprises, Gohaithan	Supply of JCB Excavator on hire basis for utilisation under KaHPS,A.P.	₹ 1,74,000	Due to urgency to keep the machine ready for restoration of Pinjopri-Kimi Road	
324	KaHEP/KPC/KIU/ A-7/2023-24/229- 33, Dated 29.05.2023	M/S Agri Enterprises, Khuppi	Supply of Hydraulic Excavator TATA HITACHI EX200 on hire basis for utilisation under KaHPS, Arunachal Pradesh.	₹ 2,60,000	Due to urgency to keep the machine ready for restoration of Pinjopri-Kimi Road	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
325	KaHPS/R&B/M-17/2023-24/240 Dtd. 30/05/23	Oja Earth Movers, Tezpur	Supply of Spare Parts for JCB 4DX Loader	₹ 10,618	Due to urgency to keep the machine ready for restoration of Pinjopri-Kimi Road	
326	NEEPCO/KaHEP/PCW/18-22, Dated 15.05.2023.	M/S Encardio Rite Electronics Pvt. Ltd., Lucknow, UP.	Supply & Installation of 3nos V-Notch at Bichom Dam(2nos) and Tenga Dam (1no.).	₹ 2,37,514	(i) The Dam Safety Committee constituted vide Order No 60 dated 16 th Feb2022, in its report in April 22 recommended installation of the V-Notches. (ii) Original Equipment Provider /Service & maintenance Provider for all other Instruments at Bichom and Tenga dam is M/s ENCARDIORITE.	
327	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VIII/2023-24/239-43., Dated 05.06.2023.	M/S Indian Gas, K.C. Choudhury Road, Guwahati-781008.	Work Order for Refilling of Nitrogen Gas cylinder for KaHPS.	₹ 26,479	Nitrogen gas pressure inside the accumulator should be maintained at desired level for smooth operation of units. As such, refilling of nitrogen cylinders was sourced from M/s Indian Gases, Guwahati as we had sourced filling of nitrogen from the same firm on earlier occasion.	
328	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VIII/2023-24/268-73, Dated 15.06.2023.	M/S Brahmaputra Trade & Agency, Guwahati, Assam, 781007.	Supply order of " Telemechanique" make hermitically sealed limit switch for KaHPS.	₹ 72,900	"Telemechanique" made hermitically sealed limit switches were urgently required for Guide Vane Shear pin feedback during restoration of Unit-1. As such, the existing stock was nil and thus the items were procured directly from M/s Brahmaputra Trade Agency, Guwahati who is a reputed supplier of spares to NEEPCO projects. The quality of their supplied items is found satisfactory and supplied in well advance than delivery schedule for which unit is successfully mechanical spinned timely.	
329	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VIII/2023-24/326 dated 30.06.2023	M/s Devdut Agency, Guwahati	Supply of safety shoes	₹ 55,035	The safety shoes provided to operation and maintenance personnel in June'2022 were under wear and tear. As such, new safety shoes were urgently required for the safety of O&M personnel. The last procurement of safety shoes was made from M/s Devdut Agency, Guwahati and the quality of their supplied safety shoes was found satisfactory. The firm has agreed to supply safety shoes at the same terms and conditions of earlier order. Hence, safety shoes were procured from M/s Devdut Agency, Guwahati.	
330	KaHPS/R&B/T-4/2023-24/372 Dtd. 22/06/23	P.R.R. Trading, Tezpur	Miscellaneous works at NRC, Administrative Building & Annex Building at KaHPS, Kimi.	₹ 2,85,517	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the rate of APPWD SOR'2021 (Bldg.).	
331	NEEPCO/KaHPS/HR-47/2023-24/409-14, Dated 15.06.2023.	Shri Aruna Hagam, Bichom, West Kameng, Arunachal Pradesh.	Supply order for 1 (One) no. Mahindra Bolero (BS-6) Vehicle on monthly hire basis.	₹ 56,074	As the vehicle is essential for various office duty under KaHPS .	
332	NEEPCO/KaHPS/R&B/PCW/T-104/2023-24/296-300, Dated 08.06.2023.	M/S J.K.Enterprise, R.G.Baruah Road, Guwahati, Assam,781024.	Work order for 3-D lettering & Logo making of main entrance gate of KaHPS.	₹ 1,57,341	Work is specialised in nature and required to be completed urgently and the firm has required expertise.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
333	NEEPCO/KaHPS/ PEMW/PH/F- 02/2023-24/248- 53, Dated 12.06.2023.	B.H.E.L., Beltola, Baisishta Road, Guwahati, 781006.	Order for repairing of one number 3-phase, 250 KVA, 33/0.433KV dry- cast transformer at BHEL, Jhansi works including routine test and delivery to Kameng Hydro Power Station	₹ 39,57,586	The said transformer was manufactured & supplied by BHEL. There is no known firm available for repairing such type of dry-cast transformer and thus OEM was the only option for get repaired the transformer at their works. So, order was placed on offer basis so that the UAT can be restored at the earliest as only one SAT is in service now at Kameng power station without redundancy of station supply from grid. Thus it is very essential for repairing the SAT on top priority including supply of required spare coils, factory testing etc. from OEM.	
334	NEEPCO/KaHPS/ BDC/HSM-I/B&T/A- 04/2023-24/256- 60, Dated 25.05.2023.	M/S Rupa Auto Agency, Petrol Pump, Rupa, West Kameng, Arunachal Pradesh, 790003.	Supply of H.S.D. for BDC, KaHPS.	₹ 18,00,000	Procurement from nearest IOC dealer, as standard source/ practice followed for such consumable items.	
335	NEEPCO/KaHPS/ HSM-I/B&T/W- 11/2023-24/287- 91, Dated 27.05.2023.	Khimo Jebisow, Khuppi, West Kameng, Arunachal Pradesh.	Work Order for Construction of partially damaged stone masonry divide wall over Tenga Dam spillway on d/s side of centre pier under KaHPS.	₹ 13,23,346	Work has to be completed urgently before monsoon to prevent total collapse of the same during flood season and before opening of Radial Gate during monsoon and also to facilitate the spillway protection works.	
336	NEEPCO/KaHEP/ HR-47/2023- 24/241-45, Dated 17.05.2023.	Smti.Gichhum Sagro Jebisow, Kimi, Balukpong, Arunachal Pradesh.	Supply of 1no. Mohendra Bolero (BS-6) vehicle on monthly hire basis.	₹ 20,18,664	As the vehicle is essential for various office duty under PEMW & recommended by HOD, PEMW.	
337	NEEPCO/KaHPS/ HR-47/2023- 24/313-18, Dated 26.05.2023.	Shri Khalasi Lali, Bichom, Nafra, West Kameng, Arunachal Pradesh.	Supply order for 1 no. FORCE Cruiser (9+D) FM2.6BS6 PS PW ABS vehicle on monthly hire basis.	₹ 29,06,928	Multi-Utility vehicle used for staff convenience & Local school duty & day to day office duties.	
338	NEEPCO/KaHPS/ PEMW/F-117/Vol- II/2023-24/113, Dated 17.05.2023.	M/S D.D. Matel Corporation, Tribeni Commercial Complex, Ullubari, Guwahati-781007.	Design, Engineering, Manufacture, Testing, Supply, Delivery, Assembly, Erection & Commissioning of illumination system and LTAC distribution system at Tenga Dam of KaHPS.	₹ 83,17,197	. Thus more than three years have been lost since the first tender. This had adversely affected and hampered the work schedule. Thus with a view to avoid any further delay in execution of the work and to save time, the work was awarded to M/S D.D.Metal, a MSE registered firm, who has successfully completed similar kind of Dam illumination work for Bichom Dam of KaHPS and also Pare Dam of PHPS.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
339	NEEPCO/KaHEP/ EMG/GT/F- 2(A)/Vol-I/2023- 24/184-87, Dated 27.05.2023.	M/S S.G. Electric Power, Vil: Bamuni Dolai Gaon, PO: Bamuni, Dist: Nagaon, Assam-782102.	Work Order for Erection of 1no. 63MVA, 13.8/420 KV, 1-φ Generator Transformer of KaHPS.	₹ 10,57,000	M/s S.G. Electric, Nagaon was awarded work order for dismantling and dragging of Generator Transformer, R-ph of Unit-3 and erection of 1 no. new Generator Transformer including dragging in presence of representative from BHEL, Jhnasi. While preparing estimate for the above work, shifting of faulty transformer from the designated pad for spare to service bay and shifting of new spare transformer from service bay to the designated pad along with erection of transformer was not envisaged. So, after completion of the work of erection, testing and commissioning of the GT, R-ph of Unit 3 in presence of BHEL, M/s S.G. Electric was given additional responsibility to complete erection of another 1 no. new spare GT including dragging of faulty GT from designated spare pad to service bay and new spare GT from Service Bay.	
340	NEEPCO/KaHPS/ HSM-I/B&T/E- 20/2023-24/97- 102, Dated. 03.05.2023.	Binod Borah, Kumargaon, Tezpur, Sonitpur, Assam.	Supply order for Four nos of labour to be engaged for operation & maintenance and catering service of Sr.Executive hostel no.1 and Jr. Executive Hostel no.1 at Bichom, HSM- I, KaHPS, AP.	₹ 10,52,712	Available & experienced in this line of works.	
341	NEEPCO/KaHPS/ BDC/HSM- I/B&T/W-11/2023- 24/294, Dated 29.05.2023.	Shri. Umesh Das, (Proprietor) M/s Ocean Star Diving Services, Chandrapur, Guwahati- 781150.	Work Order for Diving Services for under water inspection, cleaning of Mud etc. of Stoplog Gates and unwinding of wired Stoplog gate component under water at Block No. 07 of Bichom Dam, KaHPS, Arunchal Pradesh.	₹ 11,99,588	Emergency requirement arised during lifting of stoplog component. Earliar it was planned to unwind the wire rope from the dogging beam .But while carrying out the work, it is seen that the wire rope supporting the component to dogging beam may obstruct the path of the wire ropes of lifting beam. As such it was decided to unwind the wire rope from the stucked underwater component and pull it out first for which underwater divers have to be engaged on emergency basis.	
342	KaHPS/R&B/R- 9/2023-24/366 Dtd. 22/06/23	M/S Mechfab Engineering Industries Pvt. Ltd., Guwahati	Construction of Dirt Walls, Wing Walls, Approach Slabs at Ch. 8425.00M & Extension of Culvert near the Bridge.	₹ 38,06,696	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the rate of APPWD SOR'2021 (R&B).	
343	3600002276 Dated: 03/05/2023	Thermadyne Pvt Ltd., Haryana- 121003	Order for supply of 60 Nos of Air prefilters EU-4 for AHU installed at powerhouse, PHPS.	₹ 74,812	For replacing since all the filters are not in a working condition	
344	3600002474 Dtd: 14/06/2023	Tranter India Pvt. Ltd., Pune - 412216	Order for supply of spare heat exchanger gasketed plates for powerhouse, PHPS.	₹ 9,51,541	spare for heat exchanger gasketed plates for powerhouse which is urgent immediate replacement	
345	3900000017 Dated: 26/04/2023	M.N Agency, Naharlagun - 791110	Confirmation order for the supply of 1 Nos of 12V, 150 AH, XP- 1500 EXIDE Battery for TIL PIXEF215 Crane of powerhouse.	₹ 13,000	for urgent restoration of powerhouse crane hydra	Ex- Post Facto Approval

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
346	3800000175 Dtd: 08/05/2023	JS Engineering Services, Guwahati	Order for servicing & repairing of 2 (two) numbers of Atlas Copco air compressors installed at powerhouse, PHPS.	₹ 4,83,701	For Servicing and repairing of Atlas Copco make air compressors	
347	3800000176 Dtd: 09/05/2023	Garuda Power Pvt Ltd., Tezpur- 784001	Order for C Check servicing of 500 kVA DG set of powerhouse, PHPS.	₹ 1,43,044	periodic servicing of Cummins DG	
348	3800000184 Dtd: 27/05/2023	Energy & Water Solution, Guwahati - 781005	Order for periodic servicing of Pentair make 3 Nos of vessels of water filtration plant installed at Sopo colony, PHPS.	₹ 1,79,950	periodic servicing of Pentair vessels of water filtration system	
349	3700005733 Dtd: 30/05/2023	UK Enterprise, Guwahati - 781001	Order for repairing of 2 Nos of 145 kV Circuit breaker poles for Prae hydro power station	₹ 2,41,900	For repairing of damaged circuit breaker poles	
350	3600002410 dtd 31/05/2023	Industrial Trade & Agencies, Ghy	Order for supply of SKF bearing 3188S for Pare Hydro Power Station	₹ 3,66,710	Procurement from Authorised distributor of OEM. Item not available in GeM	
351	3600002448 Dtd: 08/06/2023	Hazarika Tech, Lakhimpur - 784161	Order for supply of 1 No of Amaron 12V, 100AH, Model- 1000RMF battery for powerhouse vehicle (Truck)	₹ 8,039	urgent restoration of powerhouse truck	
352	P.O. No. 3600002190 dtd. 11.04.2023	103980 M/s M Square, Guwahati, Assam	Supply order for Mug printing	₹ 53,200	Mugs were distributed among the employees of Pare HPS for achieving the recorded highest generation in 2022-23	Ex Post Facto
353	P.O. No. 4500003232 dtd. 11.04.2023	103584 M/s Waii International Hotel, Itanagar, Ar.P	Fooding & lodging charges for NEEPCO officials	₹ 64,722	For arrangement of accommodation and logistics of Independent External Monitors (IEM) during their visit to Pare HPS	Ex Post Facto
354	P.O. No.- 4500003353 dtd. 25.04.2023	102485 M/s C.T Enterprise, Nirjuli, Ar.P	Supply order for arrangement of Lunch for PHPS, NEEPCO Employees on the occasion of NEEPCO Day	₹ 1,14,285	For arrangement of Lunch for employees of Pare HPS on the occasion of NEEPCO Day	Ex Post Facto
355	P.O. No.- 4500003348 dtd. 26.04.2023	101861 M/s Sahara Tours & Travels, Itanagar, Ar.P	Supply order for Hire vehicle	₹ 15,750	For Independent External Monitors (IEM) during their visit to Pare HPS	Ex Post Facto
356	4500003632 dtd. 16.05.2023	M/s C.T. Enterprise, Nirjuli	Order for providing packet lunch on May Day	₹ 53,573		
357	3700005734 Dtd: 30/05/2023	Swapan Kumar Dutta, Guwahati - 781024	Work order for satutory testing, inspection & certification of EOT Crane. Lift/Elevator, Electrical Hoist, Mobile Crane hydra and pressure vessels of Pare Power station.	₹ 81,184	Statutory requirement as per factory Act	
358	3600002446 dtd: 07/06/2023	Eureka Offset & Imaging System, Naharlagun - 791110	Order for printing of operation duty register and logsheets for power house, PHPS.	₹ 32,379	logbook printing is not available in GeM portal	
359	3800000188 Dated: 14/06/2023	Craneco Services, Kolkata - 700114	Order for the servicing of 15 MT TIL PIXEF 215 Crane of Powerhouse, PHPS.	₹ 4,01,284	Servicing of TIL Crane is not available in Gem portal	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
360	4500003834 Dated: 15/06/2023	Mount Cliff 103911 Sopo village, Doimukh	Supply order for arrangement of Lunch for KfW & NEEPCO officials	₹ 52,640	Nearest available restaurant	Ex Post Facto
361	NEEPCO/THPS/E MC/O&M-04/2023- 24/ 113 dtd.28.04.2023	M/s Bharat Heavy Electrical Limited, Transformer Commercial Department, PO: Jhansi, Uttar Pradesh: 284120	Work order for deputation of Service Engineer for inspection of faulty Generator Transformer serial no. 2014903, Make; BHEL 12.5 MVA, 11/√132 KV	₹ 3,02,500	Being OEM, order has been placed on BHEL for finding out the probable defects on the Transformer.	
362	NEEPCO/THPS/E MC/O&M-04/2023- 24/ 307 dtd.14.06.2023	The Sr. Deputy General Mnager, M/s Bharat Heavy Electrical Limited, Regional Operation Division, 1st Floor, Part 1B, House no.01, Banpool Nagar Path, Beltola Basistha Road, Guwahati: 781006	Repairing of 12.5 MVA, 11/132/√3, Single Phase Generator Transformer of Tuirial Hydro Power Station (Mizoram (Transformer Serial No.2014903) at BHEL Jhansi	₹ 4,85,000	Repairing of 12.5 MVA, 11/132/√3, Single Phase Generator Transformer of Tuirial Hydro Power Station (Mizoram (Transformer Serial No.2014903) at BHEL Jhansi	As per clause no. 14 (a) Section-I, the work order has been awarded to OEM.
363	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/30 Dtd. 20.04.2023	Mr.Lalruatlina, Electric Veng, Saipum, Dist.: Kolasib, Mizoram	Construction barbed wire fencing at IRBN Camp near Bailey Bridge (Group No. 1), Mizoram	₹ 1,27,716	For safety of the security personnel & their rmaterial	
364	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/34 Dtd. 20.04.2023	Mr.Fimrongheta, Saipum, Dist.: Kolasib, Mizoram	Construction barbed wire fencing at IRBN Camp near Bailey Bridge (Group No. 12, Mizoram	₹ 1,25,266	For safety of the security personnel & their rmaterial	
365	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/61 Dtd. 27.04.2023	Mrs. Lalchawimawii, Village: Palsang, Mizoram	Clearing of jungle in the BHEL store campus (Gr- A) at THPS, Mizoram	₹ 16,588	For safety and security of personnel & store material and accesse to the area	
366	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/65 Dtd. 27.04.2023	Mr. R.Lalrawangbawla, Village: Palsang, Mizoram	Clearing of jungle in the BHEL store campus (Gr- B) at THPS, Mizoram	₹ 16,871	For safety and security of personnel & store material and accesse to the area	
367	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/57 Dtd. 27.04.2023	Mr. J.H. Malsawmdawngliana Joute, Village: Mauchar, Mizoram	Clearing of jungle in the BHEL store campus (Gr- C) at THPS, Mizoram	₹ 17,524	For safety and security of personnel & store material and accesse to the area	
368	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/84 Dtd. 02.05.2023	Mr. Vanlalchenga, Village: Saipum, Mizoram	Construction of Masonary Wall along the approach to Mess III near Shiv Mandir atTHPS, Mizoram	₹ 74,649	To prevent bloackge of access road to residential area as well as to avoid collapse of the access road	
369	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/183 Dtd. 11.05.2023	Mr. Andrew Laldinmawia, Village: Saipum, Mizoram	Clearing of hill side drain of Spillway (along 97.00m berm) and drain along the approach to Intake Gate at THPS, Mizoram	₹ 28,011	To prevent clogging of Drain in the forthcoming monsoon so that access road to Intake Area (Vital Installation) is not damaged. Important from Safety & Security point of view for important structures.	
370	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/213 Dtd. 17.05.2023	Mrs. Vohbiki, Mauchar, Dist: Aizawl, Mizoram	Clearing of Jungles at CRPF barrack near Main Gate, THPS, Mizoram	₹ 18,431	For Safety of Residence and upkeep of assets	
371	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/217 Dtd. 17.05.2023	Mr. Lallianzuala, Mauchar, Dist: Aizawl, Mizoram	Clearing of Jungles at Left bank of Stilling Basin at Spillway, near Dam Toe, THPS, Mizoram	₹ 19,920	For Safety of Structure and monitoring & inspection of the area.	
372	NEEPCO/THPS/Ci vil Works/2023- 24/T-31/226 Dtd. 20.05.2023	Mr. Lalzarliana, Village: Saipum, Mizoram	Clearing of Jungles, landslides and clearing of debris from junction point of Power House approach to Bailey Bridge at THPS, Mizoram	₹ 37,063	For Safety & Security of Power Station premise	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
373	NEEPCO/THPS/Civil Works/2023-24/T-31/241 Dtd. 29.05.2023	Mr. Lalmuanpuia Ngurte, Village: Saiphai, Mizoram	Repainting of Fencing around 132 KV Switchyard at THPS, Mizoram	₹ 1,24,772	For upkeep of assets of Switchyard	
374	NEEPCO/THPS/Civil Works/2023-24/T-31/276 Dtd. 02.06.2023	Mr. Dinu Lepcha, Saipum, Mizoram	Fabrication, Erection and Fixing Steel Structure including application of primer and painting at Steel Structure and removal of old steel structure as per need, Switchyard, THPS, NEEPCO Ltd., Mizoram	₹ 61,284	Safety & Security of Switchyard and Inspection of Landslide Prone area at El. 100.00m berm	Ex Post Facto Approval
375	NEEPCO/THPS/Civil Works/2023-24/T-31/325 Dtd. 08.06.2023	Mr. Dinu Lepcha, Saipum, Mizoram	Fabrication of Steel Structure including application of primer and painting on Steel Structure at IRBN Camp, THPS, NEEPCO Ltd., Mizoram	₹ 1,22,022	Repeated complain by the IRBN regarding Inadequacy of Water at their camp and Prevailing Hot & Humid condition of Tuirial necessitated urgent solution of the Water Issue for Security Personnel	
376	NEEPCO/THPS/Civil Works/2023-24/T-31/358 Dtd. 09.06.2023	Mr. J.H.Malsawmdawnglian a Joute, Village: Mauchar, Mizoram	Clearing of Jungle near Power House at left side of Tail pool area at THPS, Mizoram	₹ 33,724	Safety & Security of the Power Area and Inspection of the area for Landslide etc.	
377	NEEPCO/THPS/Civil Works/2023-24/T-31/359 Dtd. 09.06.2023	Mr. Joela Hmar, Village: Kolasib, Mizoram	Clearing of Hill Side Drain and Clearing of Jungle along Power House Approach at THPS, Mizoram	₹ 34,234	Safety & Security of the Power Area Approach Road	
378	NEEPCO/THPS/Civil Works/2023-24/T-31/395 Dtd. 20.06.2023	Mr. R.Lalthazuala, Village: Saipum, Mizoram	Clearing of Jungles between El. 97.00M and 75.00M at the D/S Slope of the Dam at THPS, Mizoram (Part-B)	₹ 20,643	For Safety of Structure and monitoring & inspection of the area.	
379	NEEPCO/THPS/Civil Works/2023-24/T-31/399 Dtd. 20.06.2023	Miss Ngursingthangi, Village: Saipum, Mizoram	Clearing of Jungles between El. 97.00M and 75.00M at the D/S Slope of the Dam at THPS, Mizoram (Part-C)	₹ 21,011	For Safety of Structure and monitoring & inspection of the area.	
380	NEEPCO/THPS/Civil Works/2023-24/T-31/435 Dtd. 22.06.2023	Mrs. Hmangaihzuai, Village: Saiphai, Mizoram	Clearing of Jungles along the approach to Fire Fighting Tank, along Fire Pipe Line up upto the SW Fencing at THPS, Mizoram	₹ 16,378	For Safety & Security of the area and monitoring & inspection of the area.	
381	NEEPCO/THPS/Civil Works/2023-24/T-31/447 Dtd. 22.06.2023	Mrs. Zothanpuia, Village: Kolasib, Mizoram	Clearing of Jungles of LPG Godown and Old Store Building at THPS, Mizoram	₹ 16,786	For Safety & Security of the area and monitoring & inspection of the area.	
382	NEEPCO/THPS/Civil Works/2023-24/T-31/439 Dtd. 22.06.2023	Mrs. C.Lalhmagaihi, Village: Saipum, Mizoram	Clearing of Jungles around IRBN/CRPF camp area (outside fencing) near Dam at THPS, Mizoram	₹ 15,892	For Safety & Security of the area	
383	NEEPCO/THPS/Civil Works/2023-24/T-31/443 Dtd. 22.06.2023	Mr. Vanlalpara, Village: Palsang, Mizoram	Clearing of Jungles between El. 75.00M and El. 55.00m at the D/S slope of Dam Area (part-D) and berm at El. 55.00m at THPS, Mizoram	₹ 23,081	For Safety & Security of the area and monitoring & inspection of the area.	
384	NEEPCO/THPS/EMC/O&M-06/2023-24/211 dtd.24.05.2023	M/s Labanya Engineering works Rangirkhari (Tarani Road) Silchar 788 005	Refilling of gas and servicing of Air-Conditioner at Powerhouse	₹ 9,204	Refilling of gas and servicing of Air-Conditioner at Powerhouse	Due to urgency at site.

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
385	NEEPCO/THPS/Civil Works/T-31/2023-24/342 Dtd. 08.06.2023	M/s Labanya Engineering Works, Rangirkhari, Silchar-788005	Repairing of 2 (two) nos. of Air Conditioners at Spillway Control Room and Intake Gate Room, THPS, NEEPCO Ltd., Mizoram	₹ 10,207	Safety & Healthiness of HM Equipment & Instrumentation system and lack of ventilation arrangement in the room	Ex Post Facto Approval
386	NEEPCO/THPS/Civil Works/T-31/2023-24/345 Dtd. 08.06.2023	M/s Labanya Engineering Works, Rangirkhari, Silchar-788005	Repairing of 2 (two) nos. of Air Conditioners at Office of the Civil Works, THPS, NEEPCO Ltd., Mizoram	₹ 7,257	Hot & Humid condition at THPS hampered the official works due to non-availability of AC as well as lack of other ventilation arrangement in the room	Ex Post Facto Approval
387	NEEPCO/IT/08/2023-24 /31, Dtd. 11/04/23	M/s Lipi Data Systems, Guwahati-3	Extension order for AMC of Lipi make Line Printers	₹ 67,389	Extension of existing contract for being OEM and at the existing rate.	OEM of Lipi Line Printer
388	NEEPCO/IT/Website/16/2023-24/49, Dtd. 24/05/23	M/s Indus Net Technologies Pvt Ltd, 109, 1st Floor, Somsut Chamber-II, Bikaji Coma Place, New Delhi-110066	Order for NEEPCO Website AMC & Technical Support & Maintenance of 2nos. Virtual machine & server for Website.	₹ 2,12,564	Extension of existing contract for being OEM and at the existing rate.	OEM/Developer of NEEPCO Website
389	NEEPCO/IT/APAR/63/2023-24 /36, Dtd. 25/04/23	M/s Vidhi Analytical LLP, Guwahati-21	Order for Extension of Maintenance Contract of the APAR Application Software	₹ 45,000	Extension of existing contract at the existing rate.	Authorized partner of OEM for APAR Software, M/s Medhassu eSolutions Pvt Ltd.
390	NEEPCO/IT/32/2023-24 /40, Dtd. 26/04/23	M/s Chandra Enterprises, Esha Port, 2nd Floor, Kalapahar Cycle Factory Tinali, Guwahati-781016	Extension for AMC of Printers & Scanners for 2-months	₹ 46,598	Extension of existing contract as tendering process for new AMC yet to be completed.	Authorized Dealer of HP India Ltd.
391	NEEPCO/IT/11(B)/2023-24/68, Dtd. 05/06/23	Technology Horizon, Block B, Sani Mandir Lane, Bhaskar Nagar, Kamrup, ASSAM-781018.	2-months Extension Order for MC of LAN at Corporate Office, Shillong	₹ 36,368	Extension of existing contract	Authorized Dealer of Dlink
392	NEEPCO/IT/12/2023-24/45, Dtd. 02/05/23	GMTD, BSNL, Shillong-1	10Mbps Leased line internet connectivity for NEEPCO, Shillong	₹ 3,89,400	Extension of existing contract for being Govt. Agency on interest free advance payment	
393	NEEPCO/IT/Ingres/2021-22/09 /91, Dtd. 14/06/23	Mr. Gautam Sengupta, Director & Head-Operations, Xyphos Technology Pvt Ltd, 32/3L, Gariahat Road (South), Kolkata-31	WO for AMC of Ingres Database Management System at Shilong, NEEPCO Ltd.	₹ 2,36,000	Extension of existing contract for being experienced vendor in this database software	
394	No.NEEPCO/T&E D/FL/13/2023-24/52 Dated-16-05-2023	M/s Pratap Diesels Pvt. Ltd., Kharmalki Road, Dhanketi, Shillong	Procurement of spares and servicing for 62.5 KVA DG set at NEEPCO Complex, Laitkor, Shillong.	₹ 14,008	The DG set had been jointly inspected by the firm and it was seen that some parts were needed to be replaced for smooth functioning of the machine. Therefore, due to urgency the work was awarded on offer basis.	Materials and services are procured from OEM as the spares are not available in the GeM portal.
395	No.NEEPCO/T&E D/FL/13/2023-24/46 Dated- 15-05-2023	M/s Seema Trading Corporation, Thana Road, Shillong-01	Repairing of photocopy machine installed at Township & Estate Division Office, NEEPCO Corporate Office Complex, Shillong.	₹ 29,337	The photocopy machine in the T&ED department had not been functioning properly as replacement of a new drum cartridge was needed, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal. The firm is authorised dealer of M/s Xerox India Ltd

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
396	No.NEEPCO/T&E D/FL/13/2023-24/49 Dated- 15-05-2023	M/s Seema Trading Corporation, Thana Road, Shillong-01	Repairing of photocopy machine installed at ED (CP) Office, NEEPCO Corporate Office Complex, Shillong.	₹ 50,909	The photocopy machine in the office of the ED (CP) had not been functioning properly and thus slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal. The firm is authorised dealer of M/s Xerox India Ltd
397	No.NEEPCO/T&E D/FL/13/2023-24/58 Dated- 18-05-2023	M/s Seema Trading Corporation, Thana Road, Shillong-01	Repairing of photocopy machine installed at Environment Office, NEEPCO Corporate Office Complex, Shillong.	₹ 58,642	The photocopy machine in the Environment office had not been functioning properly and thus slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal. The firm is authorised dealer of M/s Xerox India Ltd
398	No.NEEPCO/T&E D/FL/13/2023-24/61 Dated- 18-05-2023	M/s Bison Enterprise, 209 Temple Road, Lower Lachumiere, Shillong-01	Repairing of photocopy machine installed at Security Department, NEEPCO Corporate Office Complex, Shillong.	₹ 8,400	The photocopy machine in the Security department had not been functioning properly due the damage of the High Voltage Transfer unit and thus slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.	
399	No.NEEPCO/T&E D/FL/13/2023-24/30 Dated- 28-04-2023	M/s Nimala Syiem, Contractor & Supplier, Mawlai Mawroh, Shillong-793008	Maintenance Contract for "Maintenance of Water Supply & Sanitation system at NEEPCO's Corporate Office Complex, NEEPCO Guest House and NEEPCO Complex at Laitkor, Shillong".	₹ 3,61,341	The period of contract expired on 15-04-23. As such keeping in view of the urgency of the day-to-day water supply and sanitation maintenance works, the contract (originally procured through GeM) was awarded on offer basis for 3 (three) months with the existing terms and conditions of the existing work/agreement.	
400	No.NEEPCO/T&E D/FL/13/2023-24/27 Dated- 28-04-2023	M/s Garry Iban Marbaniang, Lawmali, Shillong 793001	Extension of Record room at TBS cell and repairing of drain in front of 'C' type office building, NEEPCO, Corporate Office, Shillong.	₹ 83,025	The work was undertaken on urgency due to the congestion of the room and the drain had also been repaired due to water blockage . The work was executed in September 2022.	Ex-Post Facto Approval
401	No.NEEPCO/T&E D/FL/13/2023-24/134 Dated- 21-06-2023	M/s R.Biswas, Polo Hills, Shillong-01	Cleaning and polishing of Mozaic marble floor including wall paintings at Director (Tech) office chamber, HoP, T&ED, Board Room, corridor and wash room 1st floor main office building during celebration of 2nd April 2023.	₹ 92,642	The work had been completed and was undertaken on offer basis due to urgency for befitting celebration of NEEPCO's Foundation day on 2nd April 2023.	Ex-Post Facto Approval
402	No.NEEPCO/T&E D/FL/13/2023-24/138 Dated- 23-06-2023	M/s Ballinder Lyngdoh, Mawlai Umshorshor, Umthlong, Shillong	Extension of period of Monthly Hire of Vehicle ML 10 B 9374 by 3 (three) months, in NEEPCO Ltd, Shillong.	₹ 90,000	The period of the contract will expire on 10-07-2023 so due to urgency the contract has been extended for another 3 (three) months till finalisation of tender of this contract.	

LIST OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 1ST QTR OF 2023-24, NEEPCO						
403	No.NEEPCO/T&E D/FL/13/2023-24/142 Dated-23-06-2023	M/s R.Biswas, Polo Hills, Shillong-01	Providing, fitting and fixing of floor carpets including wall painting at Fund Section (Finance) 3rd floor main office building, Land section 'D' type C&P building, Attendance office, CGM (E/M) office chamber and AAO commercial room 'C' type office building, NEEPCO Corporate Office, Shillong.	₹ 75,716	The work had been completed due to urgency and damages to the carpets because of prolonged use and faded colours of the walls. Thus the work was undertaken on offer basis, keeping in view of safety of employees.	Ex-Post Facto Approval
404	No.NEEPCO/T&E D/FL/13/2023-24/150 Dated-26-06-2023	M/s Assam Sanitary Stores, GS Road, Shillong-01	Providing, fitting and fixing floor carpet and window vertical blinds etc. at Conference room, first floor of main office building, NEEPCO Corporate Office, Shillong.	₹ 94,162	The work had been completed and was undertaken on offer basis due to urgency for befitting celebration of NEEPCO's Foundation day on 2nd April 2023.	Ex-Post Facto Approval
405	No.NEEPCO/T&E D/FL/13/2023-24/154 Dated-26-06-2023	M/s S. Wallang Enterprise, Upper Lumparing, Lumdobar, Shillong	Applying painting at front boundary wall, canopy, Auditorium balcony including polishing of marble floor etc. at main office building, NEEPCO Corporate Office during celebration of 2nd April 2023.	₹ 1,78,573	The work had been completed and was undertaken on offer basis due to urgency for befitting celebration of NEEPCO's Foundation day on 2nd April 2023.	Ex-Post Facto Approval
406	NEEPCO/ED/S&I/ Ghy/E-21/2023-24/ 23-24 dated 26.5.23	M/s Travel Line	Extension of hiring contract of the vehicle bearing registration no. AS 01 DU 9877 (Scorpio)	₹ 1,39,500	For utilizing vehicle for day to day official works and site visits to different S&I Projects	
407	NEEPCO/GHY/PA &BD/T-15/2022-23/299 Dated: 08/02/2023	Shri B. K. Shome Flat No B-1204 Samarpan Exotica CHS Ltd. Behind Metro Mall Borivali (East) Mumbai-400066	Engagement of Consultant for activities related to the Environmental Clearance and Forest Clearance for the upcoming projects in Arunachal Pradesh	₹ 7,50,000	Based on commercial attractiveness, status of clearances, high powered evaluation committee recommendation, etc. we are taking the following HEPs in Arunachal Pradesh for development initially: 1.Tato-II HEP (700 MW), 2. Heo HEP (240 MW), 3.Tato-I HEP (186 MW), 4.Naying HEP (1000 MW), 5.Hirong HEP (500 MW). In all these projects a lot of activities pertaining to Environmental Clearance and Forest Clearance are to be taken up immediately. So, in this regard an Expert having experience in Environment Clearance and Forest Clearance of Hydro Projects is	Honorarium of INR 10,000.00/- (Rupees Ten Thousand) only per day shall be payable for the period of service rendered as per the aforesaid scope of works including journey periods. This fee is exclusive of GST. The
408	SAP Purchase Order-3600002219 Dated 20.04.2023	DALMIA CEMENT (BHARAT) LTD. ADHUNIK BULIDING UMSOO MOOTANG MEGHALAYA 793200	Supply	₹ 25,20,000	Urgent requirement palced by Project Authority vide their U.O.No.76 Dated 13.04.2023 through mail dtd. 13.04.2023for uninterrupted restoration work of KHPS.	

LIST OF WORKS/SUPPLIES/SERVICES _AWARDED ON OFFER/NOMINATION BASIS DURING THE <u>1ST QTR</u> OF 2023-24, NEEPCO						
409	NEEPCO/NHEP/H OP/T-7(W-1)/2022- 23/06-11, Dated 20/04/2023	Mulu Rechisow, Bichom , West Kameng District,Arunachal Pradesh	Extention order for " Supply f 1(one) no Mahindra Bolero-SLX bearing registration no.AR-04-9484 on montly hire basis for the period of 1(one) Mnth to Nafra HEP, NEEPCO, Camp Bichom West Kameng District , Arunachal Pradesh- 799116	₹ 46,581	Tendering for a hired vehicle and onward precessing is in progress and approval/vetting is yet to be received	Ex-post facto
410	NEEPCO/NHE/HO P/T-7(W-1)/2022- 23/06 Dt. 20-4-23	Mullu Richisow, Bichom	Extention order for " Supply f 1(one) no Mahindra Bolero-SLX bearing registration no.AR-04-9484 on montly hire basis for the period of 1(one) Mnth to Nafra HEP, NEEPCO, Camp Bichom West Kameng District , Arunachal Pradesh- 799116	₹ 46,581	Tendering for a hired vehicle and onward precessing is in progress and approval/vetting is yet to be received	Ex-post facto
411	NEEPCO/NHEP/H OP/T-7(W-1)/2022- 23/06-11, Dated 27/04/2023	M/s Matrix Geo Solution Private Limited ,West Delhi, Delhi- 110059,Email: info@matrix-geo.com	Detaiied Topographical and Hydrological Survey for Nafra HEP,Arunachal Pradesh using a combination of DGPS LiDAR and Drone unmanned Aerial Vehicle UAB Equivalent technology and Echo Sounder System	₹ 4,22,042	* URGENT:-The datas from the topographical survey is urgently required at D&E wing for 3D physical Model Studies of Dam , Spillway and Intake of Nafra HEP. And tendering will take more than a month and the purpose of the work will delay. Hence, work is awarded as Repeat Order outside GeM	