

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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&P-02/GBS- 3/2023- 24/07 Dtd. 26/09/2023.	M/S Simens Energy Industrial Turbomachinery India Pvt. Ltd., 187, GIDC Estate, Naroda, SV, Ahmadabad-382330 (Gujarat)	Procurement of Gas Compressor VVCP spares	₹ 7,28,022	Materials are procured from OEM and materials are propreitary in nature. Materials are procured considering the stock postion and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.	
2	No. NEEPCO/AGBP/ PEM/O&M-07/2023- 24/111 Dtd. 01/09/2023	M/S Fuji Electric India Pvt. Ltd., House No. 209, Ground Floor, Rupnagar, Guwahati - 781032	W.O. for supply, installation, testing and commissioning of 16 numbers of Quanta makes batteries SMF EP 42, 12V/42 Ah by replacing existings system of old Exide 42 Ah batteries of 1 X 5 KVA UPS at AGBPS	₹ 80,974	Restoration of 1 x 5 KVA UPS at GBS.	
3	No. NEEPCO/AGBPS/ C&P-01/SFC/2023- 24/ 01 Dtd. 21/09/2023	M/S Garuda Power Pvt. Ltd., Gillapukhuri Road, Bordoloi Nagar, Tinsukia, PIN - 786125	AMC against maintenance of Cummins makes Diesel Engines installed at AGBPS, NEEPCO Ltd.	₹ 2,39,688	An authorized service provider of OEM.	AMC Running
4	No. NEEPCO/AGBPS/ C&I/T-65/2023- 24/84 Dtd. 04/09/2023	M/S MSA Instruments, 18, Netaji Subhas Road, 2nd Floor, Kolkatta- 700001	Supply of Gas leakage Detection system and service thereof	₹ 6,38,860	Spares will be utilized for detecting Gas leakage from Machines.	
5	Procurement of pH Electrode: SenTix® 81	M/S ZENITH INDIA, Nepali Mandir, Paltan Bazar, Guwahati - 781008, Assam	No. NEEPCO/AGBPS/ ST&Aux/WT-17(SC)/ 2023-24/70 Dtd. 18/08/2023	₹ 41,555	Authorized distributor of OEM M/S MERCK. The items are procured for used in the laboratory of DM plant	
6	No. NEEPCO/AGBPS/ SFC/O&M-33(Part)/ 2023-24/108 Dtd. 10/08/2023	M/S The Director, ETDC, 1st & 2nd Floor, Central Block, Beltola Baisistha Road, Housefed Complex Dispur, Guwahati-781006	Work Order for Re-calibration of Environmental Noise Monitor (Model No. RT-5001) of AGBP, NEEPCO Ltd., Bokluloni, Dibrugarh (Assam)	₹ 3,000	Service is single offered to the authorized agency (Govt. of India undertaking) for the said equipment, since the same is not avialable in the GeM Portal.	
7	No. NEPCO/AGBP/ PEM/O&M-05/2023- 24/ 83 Dtd. 04/08/2023	The Joint Didector/HOD, Cable & Diagnostic Division, Diagnostics Laboratory, Central Power Research Institute, Prof. Sir C. V. Raman Road, Sadashivanagar Post Office, Bangalore - 560 080.	Award of works for conducting Condition Monitoring/Diagnostic testing on 15 MVA 220/6.9 KV Station Service Transformer installed at AGBPS, NEEPCO Ltd., Bokuloni, District Dibrugarh, Assam.	₹ 6,66,370	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. As such, the Firm has found technically suitable for such kind of job.	

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8	No. NEEPCO/AGBPS/ ST&AUX/W- 102/2023- 24/114 Dtd. 12/09/2023	M/S Guru Nanak Mechanical Works, Makum Road, Tinsukia, PIN - 786146	Work order for machining of Boiler feed pump Impellers	₹ 8,260	Standard Source and on urgent basis	
9	No. NEEPCO/AGBPS/ U&WC/T-06/2023- 24/ 70 Dtd. 25/09/2023	M/S Wood Enterprise, Bokuloni Chariali, Dibrugarh (Assam).	Work Order for Replacement & Erection of 01 (one) number of 11 Mtr. Length GI Steel tubular Pole in 11 KV Intake Line at Chengalijan Village UNDER u&wc, AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	₹ 25,140	Urgent replacement of 01 (one) number of GI Pole, which got tilted during eventuality caused from Heavy wind and thunderstorm occurred on 07/09/2023	
10	No. NEEPCO/AGBP/ GT&AUX./W-21/23- 24/ 55 Dtd. 26/07/2023.	M/S Assam Agencies, A.T. Road, Tinsukia, PIN- 786125.	Procurement of Shell Turbo T-32 lube oil.	₹ 45,98,000	Materials procured from OEM M/s Shell Mysella for utilization in Gas Turbines. M/S Shell Mysella requested to placed their order to <u>M/S Assam Agency, Tinsukia</u>	
11	No. NEEPCO/AGBP/ SFC/GBS-2/2022- 23/ 102 Dtd. 02/08/2023.	M/S Simens Energy Industrial Turbomachinery India Pvt. Ltd., 187, GIDC Estate, Naroda, SV, Ahmadabad-382330	Procurement of Gas Compressor spares	₹ 49,04,548	Materials are procured from OEM and materials are propreitary in nature. Materials are procured considering the stock postion and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.	
12	No. NEEPCO/AGBPS/ C&I/MSME/T- 54/2023- 24/67 Dtd. 16/08/2023	M/S Ashtech Incorporation, Puberun Apartment, Konoklata Path, Guwahati, Kamrup Metropolitan, Assam. PIN - 781028	Supply of Vibration Spares For Gas Turbines # 1, 2, 3 & 4	₹ 22,14,800	Materials are procured from OEM and materials are propreitary in nature. Spares will be Utilised to measure Bearing Vibration and Protection Of Machines.	
13	No. NEEPCO/AGBPS/ C&P-02/GBS- 3/2023- 24/17 Dtd. 30/09/2023.	M/s Simens Energy Industrial Turbomachinery India Pvt. Ltd., 187, GIDC Estate, Naroda, SV, Ahmadabad-382330	Procurement of Gas Compressor Filter element, consumable spares	₹ 34,29,116	Materials are procured from OEM and materials are propreitary in nature. Materials are procured considering the stock postion and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.	
14	No. NEEPCO/AGBP/ PEM/22- 23/O&M- 05/ 270 Dtd. 31/01/2023	M/S Mitsubishi Corporation, Japan	Procurement of spares & consumables for Major Inspection of Generator and Electrical equipment of MHI supplied Gas Turbine Unit # 3	₹ 66,00,000	The materials shall be used during the Major Inspection of Generator and Electrical equipment of MHI supplied Gas Turbine Unit # 3 which is planned to be carried out along with the Turbine Inspection of Gas Turbine Unit # 3	
15	SAP P.O. No. 3600002636 Dt.20/07/2023	Swift Oil Field Supply, Vadodara- 390012, Gujrat	Supply order for Supply of Gas Turbine bearing thermocouple at AgGBPS	₹ 76,700	To replace the faulty bearing thermocouple of U#3 during MI, procurement made on urgently basis from GE authorised firm M/s Swift Oil Field Supply	Authorised OEM Firm of M/s GE.Ex-post facto
16	P.O. No. 3600002724 Dt.11/08/2023	M/S Thermax Limited .101155 D- 13,MIDC industrial area pune-411019, Maharastra	Supply order for Process chemicals for HRSG and Auxiliary cooling water of AgGBPS. NEEPCO ,R.C nagar , Agartala	₹ 4,67,795	GeM tender floated vide tender no GEM/2023/B/3344152 Dtd 11/04/2023 but no bidder found technically qualified hence tender cancelled and procurement done through offer basis from OEM.	

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17	P.O. No. 3700006618 Dt.11/09/2023	Vishal Vyapar Solutions, Guwahati-781009, Assam	Work order for Inspection of Elgi make air compressor for 132 KV Pneumatic Circuit Breaker at AgGBPS	₹ 21,240	To ensure proper services of Air compressor , service taken from OEM Authorised Dealer	
18	P.O. No. 3700006636 Dt. 12/09/2023	Hitachi Energy India Ltd., Vadodara-390013, Gujrat	Work order for Overhauling of 132 KV Circuit Breaker of GTG # 3 & Bus-coupler for AgGBPS	₹ 4,47,810	To ensure proper functioning of breaker overhauling done through OEM	
19	P.O. No. 3600002799 Dt.01/09/2023	Indian Oil Corporation Ltd., Guwahati-781020, Assam	Supply order for Supply of Servo System 220 (Indian Oil) for ACC Fans at AgGBPS	₹ 3,91,524	To maintain the same Grade of Oil procurement made through IOCL, original oil manufacturer of servo system 220 because heterogenous mixture may affect cooling, lubrication of the system.	
20	P.O. 3800000222 Dt.25/09/2023	M/s VOLTAMP Transformers limited,Makarpura, Vadodara	Inspection of VFD Transformer #1 at AgGBPS , NEEPCO Ltd	₹ 4,03,501	Due to sudden trip of Transformer for MOG trip,inspection is required to ensure the healthiness of the transformer and same shall be carried out by OEM.	
21	P.O. No. 3700006523 Dt.30/08/2023	Executive Engineer, RIG Division, Agartala, Tripura (W)	Work order for Re-development of 2(two) Nos. existing DTWs by Air Compressor (300-450CFM) at AgGBPS	₹ 1,31,174	Work shall be executed by DWS Deptt., Govt. of Tripura as deposit work	Govt. of Tripura
22	P.O. No. 3700006549 Dt.01/09/2023	Partho Ghosh, Jadavpur University, Kolkata-700106, West Bengal	Work order for Consultancy Services for conduction of re-health assessment of GT Foundation Unit#1, Unit#2 and Unit#3 at GT Power House of AgGBPS	₹ 1,77,000	Since the pervious work carried out by Jadavpur University, the said work awarded to jadavpur University as Single Source Selection (SSS) basis as per Cl. No.III, Sec-2 for procurement of consultancy and other services vide circular Dtd. 14/02/2023 under memo No.NEEPCO/D(T)/Estt-11/2022-2023-251-256 Dtd.14/02/2023. Proposal is approved vide DoP Cl. No.2(C), Sec-I to award on offer basis	
23	P.O. No. 3700006366 Dt.11/08/2023	Kar Builders Ltd., Agartala-799008, Tripura (W)	Work order Extension for providing of assistance in running and maintenance of Guest House of AgGBPS w.e.f. 01/07/2023 to 30/09/2023	₹ 2,68,949	Fresh Tender is under progress. Till finalization of tender considering the urgency of work, order extended to execute through earlier party with same rates, terms and condition	
24	P.O. No. 3700006365 Dt.11/08/2023	Chandra Shekhar Kar, Agartala-799008, Tripura (W)	Work order Extension for providing of assistance in running and maintenance of Canteen at Admn. Building and Power House Building of AgGBPS w.e.f. 19/06/2023 to 31/07/2023	₹ 1,12,999		

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25	P.O. No. 3700006377 Dt.16/08/2023	All Tripura Security Force, Agartala-79908, Tripura (W)	Work order Extension for providing of assistanceSweeping and mopping of Hospital building(Group-1) of AgGBPS w.e.f. 01/07/2023 to 31/12/2023	₹ 1,05,269	Fresh Tender is under progress. Till finalization of tender considering the urgency of work, order extended to execute through earlier party with same rates, terms and condition	
26	P.O. No. 3700006634 Dt.12/09/2023	Ajit Dhar, R.K. Nagar, Tripura (W)-799008	Work order for 77th Independence day Lighting at AgGBPS	₹ 29,500	Urgent nature of service taken from local contractor	
27	P.O. No. 3700006666 Dt.14/09/2023	Ajit Dhar, R.K. Nagar, Tripura (W)-799008	Work order for sweeping and mopping of NRC building, Gym Hall, Colony temple, W.T.P. Colony gate and Electrical Office area etc. at AgGBPS	₹ 60,535	Fresh Tender is under progress. Till finalization of tender considering the urgency of work, order extended to execute through earlier party with same rates, terms and condition	
28	P.O. No. 3700006293 Dt.05/08/2023	Maa Engineering Works, A.A. Road, Agartala-799001	Rewinding & Servicing of 01(one) No. Siemens make 3-Ph. 15KW/20HP, 415Volts, 725 RPM Motor of GTG Cooling Tower Fan- Motor assembly of AgGBPS	₹ 20,650	For smooth operation of GTG cooling system urgent repairing of Faulty fan motor of Cooling tower is required to keep the spare fan motor ready for any emergency use because failure of any fan will effect the generation.	
29	P.O. No. 3600002718 Dt.11/08/2023	M/S Binghati's Home Expressions, Agartala-799001, Tripura (W)	Supply & fittings order of Windows and Doors Curtains for HoP's Bungalows of AgGBPS.	₹ 38,010	To accommodate the Guest at HoP's Bungalows procurement done urgently	
30	P.O. No. 3700006415 Dt.21/08/2023	A.P. Construction, Udaipur-799116, Tripura	Work order for Insulation repairing work of GT Unit#III & HRSG#III of AgGBPS	₹ 79,598	To arrest the Hot Air leakage in exhaust duct of Unit#3 insulation repairing work done urgently	
31	P.O. No. 3600002803 Dt.02/09/2023	Crux Diesel Spares & Services, Hyderabad-500070, Telangana	Supply order for supply of Air Blower of Diesel Engine for AgGBPS	₹ 61,196	During MI of U#3 replacement of Air Blower of Detroit Diesel Engine was required and procured on urgent basis and fitted in the engine .	
32	SAP P.O. No. 3700006039 Dt.06/07/2023	BHEL-GE Gas Turbine Services Pvt. Ltd., Hyderabad-500081, Telangana	Work order for Technical advisory per-diam (mechanical/control) services support for Frame V Gas Turbine of GTG-3 at AgGBPS	₹ 11,36,340	BGGTS is Authorised Services provider of OEM, M/s GE. Hence, this service taken from their expert only for Safety Operation and Service of GT	
33	P.O. No. 3600002805 Dt.02/09/2023	Atlas Copco India Ltd., Mumbai Pune Road, Pune-411012, Maharashtra	Supply order for Supply of Spares for STG Air Compressors at AgGBPS	₹ 12,13,154	For smooth operation of Air Compressor maintenance, spares are required and procured from OEM	
34	NEEPCO/TGBPS/E &M/C&P-09/2023-24/311, Dated: 31.07.2023	M/s Statcon Electronics India Limited, A-34, Sector-59, Gautam Budh Nagar, Noida-201301, India	Order for supply of spares for 04 (four) nos. Of Statcon make 220V/40A & 48V/55A FCBC System at TGBPS.	₹ 1,12,750	Urgent requirement of spares for 4(four) nos. of Statcon make 220V/40A & 48V/55A battery charger to avoid generation loss.	

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35	NEEPCO/TGBPS/E &M/C&P-05/2023-24/343, Dated: 05.08.2023	M/s Anco India Chemicals Private Ltd., Plot No. 17-A/E Ambattur SIDCO Industrial Estate, North Phase, Sector-3, 2nd Cross Main Road, Ambattur, Chennai-600098, India	Supply order for Cooling Water Treatment Chemicals.	₹ 3,30,600	Urgent Requirement of cooling water treatment chemicals as Treated water is very essential for healthiness of STG and other auxiliary equipments.	TGBPS
36	NEEPCO/TGBPS/E &M/C&P-09/2023-24/349, Dated: 08.08.2023	M/s Ellcrafts, No. 18, 1st Main Road, Thirumal Nagar, Poonamallee, Chennai-56, India	Supply of Kalkitech make Sync 2000 - S4R2, commissioning and configuration at TGBPS, NEEPCO Ltd.	₹ 1,80,000	Urgent requirement of Kalkitech make Sync 2000-S4R2 protocol converter gateway for restoration of SCADA data transmission to SLDC through PLCC.	
37	NEEPCO/TGBPS/E &M/C&P-09/2023-24/356, Dated: 08.08.2023	M/s Omega Industries Pvt. Ltd., Anand Nagar, Raisen Road, Bhopal-462022 (M. P.), India	Repairing-rebabbitting & Machining of Thrust Pads and Turbine Rear, Generator Front Journal Bearing of STG.	₹ 6,75,930	Urgent Repairing and re-babbitting and machining of Thrust bearing pads, Turbine Rear and Generator Front Journal Bearing to avoid generation loss.	
38	SAP Order-3700006373, Dated: 14.08.2023	M/s Hitaci 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 for failure of ISBT stack at 5 MWp Solar Plant, Monarchak, Tripura.	₹ 59,000	Emergent rectification of Inverter problem of 5 MWp Solar Plant.	
39	NEEPCO/TGBPS/E &M/C&P-27/2023-24/442, Dated: 04.09.2023	M/s Hi-Tech. Reprographics, 210/D, Office Lane, Agartala, Tripura (West)-799001, India.	Order for Annual Maintenance Service (AMC) of SHARP Digital photo copier Machine Model; AR-6020N.	₹ 34,500	Urgent Requirement of maintenance of photocopy machine installed at TGBPS.	
40	NEEPCO/TGBPS/E &M/C&P-43/2023-24/508, Dated: 26.09.2023	M/s Hitaci Hi-Rel Power Electronics Pvt. Ltd., B-14/1, B-171 GIDC Electronics Zone, Sector-25, Gandhinagar-382044, Gujrat, India	Supply of spares for 2 nos. Of Cards for Hitachi make 2x90 KVA UPS at TGBPS, NEEPCO, Monarchak, Tripura.	₹ 1,71,232	Requirement of spares for 2x90 KVA UPS System for smooth function and provide DC supply to Mark-Vie, Mark-Vie HMI, Vibration monitoring system,etc.	
41	SAP Order-3700006715, Dated: 21.09.2023	Smt. Shipra Debnath, Dhanpur, Sonamura-799131, Tripura, India.	Replacement if Indian W.C pan with European W.C at A-Type Quarter at TGBPS, NEEPCO Ltd., Monarchak, Sonamura, Tripura.	₹ 35,248	Urgent work due to medical reasons of recognition	
42	SAP Order-3700006089, Dated: 12.07.2023	M/s New Maa Tripu Engg Workshop, Sepahijala-799131, Tripura, India	Machining work on urgent basis to restore the STG and other equipment related to STG.	₹ 84,635	Repair and urgently work to avoid the STG generation loss and breakdown of STG.	
43	SAP Order-3700006187, Dated: 24.07.2023	M/s Maa Engineering Works, Agartala-799001, Tripura, India	Repairing of 1 (one) no. Of 5 HP/3.7 KW motor (Sl. No. T1212962) installed in STG building (4.5m) at M/s Maa Engineering Works, Agartala.	₹ 7,670	Urgent repairing of motors of Powerhouse auxiliaries	

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44	GEMC-511687731646349, Dated: 08.08.2023.	M/s Laxmi Infotech, 1st Floor, FF-26, Modal Town, Malviya Nagar, Jaipur, Rajasthan-302017, India	Order for procurement of 1 (one) no. Of Desktop PC for Finance at 101 MW TGBPS, NEEPCO Ltd.	₹ 49,947	1 (One) Desktop with high configuration is required urgently at Finance Wing, TGBPS.	
45	SAP Order-3600002757, Dated: 23.08.2023	M/s MM Machinery & Equipment Co., Room No. G-15, Kolkata-700001, West Bengal, India	Supply of Contitech make HTD Timing Belt for CW Module.	₹ 50,752	Urgent requirement for preventive measure to keep the fan in healthy condition.	
46	SAP Order-3600002785, Dated: 28.08.2023	M/s Saha Trading, 392 Mantri Bari Road, Agartala-799001, Tripura, India	Supply of 11 KV, 3C straight-through Jining Kits.	₹ 80,712	Inventory and emergency maintenance spares.	
47	NEEPCO/TGBPS/E &M/C&P-09/2023-24/436, Dated: 01.09.2023	M/s Jyotish Chandra Saha, Motor Stand Road East, A.A. Road, Agartala, 799001- Tripura, India	Order for supply of spares/consumables and servicing of diesel engine of Firefighting system of TGBPS, NEEPCO, Monarchak.	₹ 57,500	The servicing of fire diesel pump is most urgent as it is related with the fire system of plant.	
48	NEEPCO/TGBPS/E &M/C&P-51/2023-24/447, Dated: 04.09.2023	M/s Bharti Airtel Limited, Sixmile, P.O- Khanapara, Guwahati-781022, Assam, India	Renewal of Airtel 20 Mbps RF Internet Link for 01 (one) year at TGBPS, NEEPCO, Monarchak.	₹ 2,20,000	Renewal of Airtel 20 Mbps RF Internet Link for smooth running/functioning of the LAN at TGBPS.	
49	SAP Order-3700006569, Dated: 04.09.2023.	M/s Maa Engineering Works, Agartala-799001, Tripura, India	Repairing of 01 (one) no. of 5 HP/3.7 KW Motor installed in STG building at 101 MW TGBPS, NEEPCO.	₹ 1,12,100	Urgent repairing of motors of Powerhouse auxiliaries	
50	GEMC-511687703143376, Dated: 06.09.2023.	M/s OM Hardware and Electricals, Samarpura, Jaipur, Vijaysinghpura, Jaipur, Rajasthan-303806, Jaipur, India	Supply of jainex Miniature Screwdriver Set for plant and non-plant areas of 101 MW TGBPS, NEEPCO, Monarchak.	₹ 3,450	Urgent requirement of Electrical equipments for surveying Intake line & Colony line.	
51	GEMC-511687772076593, Dated: 06.09.2023.	M/s Shubh Aarambh Interiors, 29/270 Batasha Gali, Katra Bazar, Rampura Ward, Sagar, Madhya Pradesh-470002, India	Supply of Traparia NA Pliers, Pincers and Nippers for plant and non-plant areas of 101 MW TGBPS, NEEPCO, Monarchak.	₹ 3,750	Urgent requirement of Electrical equipments for surveying Intake line & Colony line.	
52	NEEPCO/TGBPS/E &M/C&P-43/2023-24/498, Dated: 23.09.2023	M/s Hitachi Hi-Rel Electronics Pvt. Ltd., Plot Nos SM 3&4, G.I.D.C, Sanand-382017, Gujarat, India	Supply of IGBT Stacks for 630 KW Hitachi make Inverter at 5 MWp Monarchak Solar Power Station.	₹ 20,00,700	IGBT Stacks for 630 KW Hitachi make Inverter at 5 MWp Monarchak Solar Power Station.	OEM for 5 MWp Solar Plant
53	NEEPCO/KHPS/C&P/W-217(V01-39)/23-24/1160 Dt.05/8/2023.	M/S Vacuum Plant & Instruments Mfg.Co. Ltd., 48-A, Mundhawa, Near Magarpatta City, Pune-411036.	Supply of spares and servicing required for repairing of 1KL,6KL Filtration plant and Transformer vacuum plant of 4X50MW Kopili P.S. KHPS, Umrangso.	₹ 9,16,000	Urgent requirement for RR&M works of 200 MW Kopili P.S. Procured from OEM.	

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54	NEEPCO/KHPS/C&P/W-217/Vol-39/23-24/1245 Dt.13/8/2023.	M/S J.B. Electricals, Near Railway Gate No.2, Mandir Lane, Guwahati-781001(Assam).	"Supply of L&T make energy meter required for Kopili P.S. KHPS, Umrangso.	₹ 1,80,040	L&T make energy meter required for Kopili P.S. KHPS, Umrangso.	
55	NEEPCO/KHPS/C&P/W-217/Vol-39/23-24/1258 Dtd.18/8/23.	M/S Konecranes and Demag Pvt. Ltd., S.No.234/235/245, Plot No.6, Global Industrial Park, India Land, Hinjewadi, Phase-I, Pune#411057.	Supply of spares required for repairing of 100/25T capacity WMI make EOT crane of Khandong P.S. KHPS, Umrangso.	₹ 9,99,617	OEM Recommended spares required for trouble free operation of the EOT crane of KhPS-II. Procured from M/s Kone Cranes (OEM).	
56	NEEPCO/KHPS/C&P/W-217/Vol-39/23-24/1264 Dtd.21/8/23.	M/S HBS Radiance, HN-36, Bhagaduttapur, Kahilipara, Guwahati-781019.	Supply and delivery of "Secure Meter" make energy meter required for Khandong stage-II P.S. KHPS, Umrangso.	₹ 72,500	Urgent requirement for monitoring LV generation. Procured from authorised Channel partner of OEM.	
57	NEEPCO/KHPS/C&P(C)/F-07/ 2023-24/926 Dtd. 01.07.2023	Sri Barun Paul Umrangso, Dima Hasao, Assam - 788931	Order for Stictching of Trousers & Shirts for security personnel at KHPS, NEEPCO Ltd., Umrangso, Dima Hasao, Assam-788931	₹ 93,280	Order for Stictching of Trousers & Shirts for security personnel was awarded through LPC. (Clothing was supplied from the Security Wing, H.Q.)	
58	NEEPCO/KHPS/C&P(C)/F-05/ 2023-24/966 Dtd. 05.07.2023	Sri Lok Bahadur Chettry Contractor, Umrangso, Dima Hasao, Assam	Repairing of Quarter No.1 & 2 at Kjandong Dam Site, KHPS, Umrangso, Dima Hasao, Assam	₹ 1,95,953	Urgent repairing require to facilitate the personnel to stay in the quarter for performing round the clock duty of gate operation of Khandong dam site	
59	NEEPCO/KHPS/C&P(C)/F-07/ 2023-24/976 Dtd. 06.07.2023	Sri Khagendra Hojai Supplier, Umrangso, Dima Hasao, Assam	Supply and deployemet of 02(Two) number Tractor for restoration work of Khandong Power House, KHPS, Umrangso(Group-C) period from 01/01/2023 to 03/04/2023	₹ 3,04,038	Urgent work related to restoration works of Khandong P.S	
60	NEEPCO/KHPS/C&P(C)/F-07/ 2023-24/981 Dtd. 06.07.2023	Sri Markose Teron Supplier, Umrangso, Dima Hasao, Assam	Supply and deployemet of 01(One) number Tractor for restoration work of Khandong Power House, KHPS, Umrangso(Group-D) period from 23.12.2022 to 03/04/2023	₹ 1,84,300	Urgent work related to restoration works of Khandong P.S	
61	NEEPCO/KHPS/C&P(C)/F-07/ 2023-24/986 Dtd. 06.07.2023	Sri Birensing Engti Supplier, Umrangso, Dima Hasao, Assam	Supply and deployemet of 01(One) number Tractor for restoration work of Khandong Power House, KHPS, Umrangso(Group-B) period from 01.01.2023 to 03/04/2023	₹ 1,65,063	Urgent work related to the restoration work of Khandong P.S	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
62	NEEPCO/KHPS/ C&P(C)/F-07/ 2023-24/991 Dtd. 06.07.2023	Sri Sunny Hojai Supplier, Umrangso, Dima Hasao, Assam	Supply and deployment of 01(One) number Excavator cum Loader(JCB) for restoration work of Khandong Power House, KHPS, Umrangso(Group-A) period from 23.12.2022 to 03/04/2023	₹ 5,40,750	Urgent work related to the restoration of Khandong P.S	
63	NEEPCO/KHPS/ C&P(C)/F-07/ 2023-24/ 1015 Dtd 11.07.2023	Smt Bijona Bodo, Contractor, Umrangso Dima Hasao, Assam	Cleaning of kopili Surge Shaft under Kopili Hydro Power Station, KHPS(for 31 mandays period w.e.f. 04.05.2023 to 03.06.2023)	₹ 3,04,940	Urgent work related to RR&M works of Kopili power station.	
64	NEEPCO/KHPS/C&P(C)/F-05/23-24/1126 Dt.05/8/2023.	M/S A-BUD, 12KM Main Road, Umrangso.	Maintenance of Administrative Office Garden of KHPS, Umrangso.	₹ 6,66,641	Essential work for day to day maintenance of Administrative Office Garden of KHPS. Due to shortage of manpower the work is getting done through the Local Contractor.	
65	NEEPCO/KHPS/C&P(C)/F-05/23-24/1189 Dt.07/8/2023.	Sri Joydeep Langthasa, Contractor, Umrangso.	Annual Maintenance contract for the work Jungle clearance of 33KV Control Room, KHPS, Umrangso.	₹ 68,850	Essential work to prevent electrical fault.	
66	NEEPCO/KHPS/C&P/F-7/23-24/1231 Dt.1231 Dt.09/08/23.	Smti Hema Tyngkon, Contractor, Umrangso.	Support service for operation of Main IB & Annex-IB, KHPS, Umrangso nby providing 02(two) Nos. un-skilled labour for a period of 12(twelve) months from 12-06-2023 to 11-06-2024.	₹ 5,28,531	Essential Guest House services. Due to shortage of manpower, contractual workers are engaged through the local contractor.	
67	NEEPCO/KHPS/C&P/F-07/23-24/1326 Dt.25/8/23.	Smti Hema Tyngkon, Contractor, Umrangso.	Support service for Assisting in day to day official work bt providing 02(two) Nos. contract worker 01(one) No. Skilled & 01(one) No. Semi Skilled category in contract and procurement wing, KHPS, Umrangso.	₹ 8,82,140	Due to shortage of manpower, contract workers are engaged through the local contractor for day to day essential works.	
68	NEEPCO/KHPS/C&P/W-217/Vol-39/1363 Dtd.30/8/23.	Sri Progendra Daulagajao, Contractor, Umrangso.	Support service for wiring works under utility by providing 01(one No. Semi-skilled worker as wireman for a period of one year at KHPS, Umrangso.	₹ 2,54,831	Due to shortage of manpower, contract workers are engaged through the local contractor for day to day essential works.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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1	2	3	4	5	6	7
69	NEEPCO.KHPS/C&P(C)/F-07/2023-24/1416 Dtd.12/9/23.	Sri Khagendra Hojai, Contractor, Umrangso.	Order for Engagement of manpower for operation and maintenance departmental dewatering pump installed for restoration of Khandong P.S. at different location, KHPS(for the period from 01-05-2023 to 10-08-2023).	₹ 3,78,924	Urgent requirement for R&M works of Khandong PS	
70	NEEPCO.KHPS/C&P(C)/F-07/23-24/1470 Dtd.14/9/23.	Sri V S Manga Changsan, Contractor, Umrangso.	Order for Engagement of un-skilled labour for cleaning of spiral case and draft Tube Liner of Khandong P.S. stage-I, Umrangso (for 20 days period from 19/06/23 to 08/07/23.	₹ 1,63,125	Urgent requirement for RR&M works of Khandong PS	
71	NEEPCO.KHPS/C&P/Khandong/W-217/2023-24/1513 Dtd.19/09/23.	Sri Rika Engti Umrangso, Dima Hasao, Dist Assam	Jungle cutting in and around 33KV line to 3KM & Dam site, Khsndong stage- II GT TO Khandong SY tower line, Khandong PH to Valve house through right side of khandong Unit-II Penstock and inside the triangle near entry point to khandong power station pf KHPS, Umrangso, Assam.	₹ 45,885	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
72	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1519 Dtd.19/09/23.	Sri Marlaki Paslein Umrangso, Dima Hasao Assam	Jungle clearance along the route of 11KV line from Khandong Dam Sub station to khandong intake of KHPS, Umrangso, Assam	₹ 33,703	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
73	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1537 Dtd.20/09/23.	Sri Birensing Rongpi Contractor, Umrangso, Dima Hasao, Assam	Jungle clearance along the route of 11KV line from Kopili Power statin to Kopili Valve house area of KHPS, Umrangso, Assam	₹ 45,505	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
74	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1549 Dtd.20/09/23.	Sri Mojari Ronghi Contractor, Umrangso, Dima Hasao, Assam	Jungle clearance along the route of 11KV line from Umrangso Control room to DPH Sub-Station Teacher's Colony Sub- Station of KHPS, Umrangso, Assam	₹ 38,200	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
75	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1543 Dtd.20/09/23.	Ms Rina Chinthonghpi Contractor, Umrangso, Dima Hasao, Assam	Jungle clearance along the route of 11KV line from Khandong Dam Sub-Station to Khandong Dam Assam Dyke area and oil 11 KV Sub- Station of KHPS, Umrangso, Assam	₹ 25,038	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
76	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1555 Dtd.20/09/23.	Sri Gopon Bathary, Contractor, Umrangso, Dima Hasao, Assam	Jungle clearance along the route of 11KV line from Umrangso Control room to F- Type Sub-Station of KHPS, Umrangso, Assam	₹ 39,816	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
77	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1561 Dtd.20/09/23.	Sri Biren Teron, Contractor, Umrangso, Dima Hasao, Assam	Jungle clearance along the route of 11KV line from Umrangso Control room to Umrangso Tunnel Intake of KHPS, Umrangso, Assam	₹ 58,832	Essential requirement to prevent spreading of seasonal forest fire and easy maintenance.	
78	NEEPCO.KHPS/C&P/U&W/W-217/2023-24/1582 Dtd.21/09/23.	Smti. Ganga Joishi, Contractor, Umrangso Baza, Umrangso, Dima Hasao, Assam	Support Service for Operation & Maintenance of fabrication shop under Utility & Workshop Division, KHPS, by providing 1(one) no. Unskilled worker at KHPS, NEEPCO LTd, Umrangso, Assam for a period of 12 (twelve) months w.e.f. 01.07.2023 to 30.06.2024	₹ 7,41,432	Urgent requirement for smooth functioning of site works under utility & workshop wings by engaging manpower through local contractor.	
79	NEEPCO.KHPS/C&P/Khandong/W-217/2023-24/1602 Dtd.22/09/23.	Sri Jaysing Timung, Contractor, Dima Hasao, Assam	Support Service for maintenance of Khandong power station field hostel by providing 1 (one) no. of Un-skilled m,manpower to KHPS, Umrangso, Assam	₹ 55,095	Eseential service for housekeeping of field hostel of Khnadong power station and providng food to the different agencies staying at hostel	
80	NEEPCO,KHPS/C&P/Kopili/W-217/23-24/1619 Dt.26/9/23.	Smti Ganga Joishi, Contractor, Umrangso.	Order for Installation of 10(ten) Nos. of earth pit, installed and commissioned for electrical, safely of all electrical and metallic parts of drives attached to BF valve house of Kopili P.S.KHPS, Umrangso.	₹ 59,400	Urgent work related to RR&M of Kopili P.S.	Ex-post facto.
81	NEEPCO/KHPS/ C&P/ U&W/ W-217/ 2023-24/ 952 Dtd 04.07.2023	M/s Krishna Generator Service A.T Road, Athgaon, Rly Gate No.-5, Guwahati - 781009	Order for Providing of 1(One) no. of 250 KVA, 3 Ph, 415V silent DG Set on hire charge basis required for Adit-III of kopili Power station at KHPS, NEEPCO Ltd, Umrangso, Dima Hasao, Assam	₹ 4,76,000	Urgent requirement for un interrupted power supply at Adit-III location for RR&M works of KPS.	
82	NEEPCO/KHPS/C&P/IT/W-217/23-24/997 Dt.07/07/2023.	M/S Technology Horizon, Block-B, Sani Mandir Lane.Bhaskar Nagar, Guwahati-781018	Supply and service for Point- to-Point RF Link and LAN extension at Kopili Switchyard NEEPCO, KHPS, Umrangso, Assam	₹ 1,86,940	Urgently required to carry-out pre-commissioning activities of kopili switchyard like commissioning of various protection and SCADA syatem	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24, NEEPCO.						
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1	2	3	4	5	6	7
83	NEEPCO/KHPS/ C&P/ U&W/ W-217/ 2023-24/ 1020 Dtd 11.07.2023	M/s Krishna Generator Service A.T Road, Athgaon, Rly Gate No.-5, Guwahati - 781009	Order for Providing of 1(One) no. of 500 KVA, 3 Ph, 415V silent DG Set on hire charge basis required for Adit-I of kopili Power station at KHPS, NEEPCO Ltd, Umrangso, Dima Hasao, Assam	₹ 8,21,333	Urgent requirement for RR&M works of KPS.	Ex-post facto
84	NEEPCO/KHPS/ C&P/ Khandong/ W-217/ 2023-24/ 1030 Dtd 12.07.2023	M/s Infotech Solution 3rd Floor, Swagota Envision, G.S. Road, Khanpara, Guwahati, Kamrup, Assam-781022	Supply , delivery, installation and commissioning of Havells Make 4.0 Ton Non-Inverter AC at Khandong Power Station NEEPCO, KHPS, Umrangso, Assam	₹ 1,80,408	Urgently Procured to protect the electronic equipment of Kiosk room at Khandong Power Station.	
85	NEEPCO/KHPS/ C&P/IT/W-217/ 2023-24/ 1040 Dtd 17.07.2023	M/s Bharti Airtel Ltd Subham Buildwell Zoo Road , Guwahati-781001	Order for providing 10Mbps Internet lease line at newly constructed KIOSK room of Khandong stage-II Power Station , khps, NEEPCO Ltd, Umrangso, Dist:nDima Hsao, Assam	₹ 1,35,000	Urgent reuquirement for smooth communication and un-interpreted functioning and operation of Khandong switch yard	
86	NEEPCO/KHPS/ C&P/Kopili/W-217/ 2023-24/ 1083 Dtd 25.07.2023	M/s Swastika Enterprise Hatigaon Sijubari Road Opp Canara Bank, Guwahati-781038	Supply of Industrial paint to kopili power, NEEPCO Ltd, KHPS, Umrangso, Assam	₹ 35,326	Urgent requirement for painting works related to RR&M works of Kopili P.S.	Ex-post facto
87	NEEPCO/KHPS/C&P(C)/F-05/23-24/1149 Dt.05/8/2023.	M/S ESS Foundation Pvt. Ltd., 96, Barthakur Mill Road, Ulubari, Guwahati-781007.	Conducting plate load test at the foundation area of the Y-piece Anchor block of Khandong WCS at KHPS, Umrangso.	₹ 60,000	Urgent work, required for finalisation design of the Y-piece Anchor block of Khandong WCS.	
88	NEEPCO/KHPS/C&P/W-217(Vol-39)/23-24/1154 Dt.05/8/2023.	M/S Infotech Solution, Swagota Envision Building, 3rd Floor, G.S. Road, Six Mile, PO-Khanapara, Guwahati-781022.	"Supply and Delivery of 01(one) No. 3KVA UPS to Kopili P.S. "at KHPS, Umrangso.	₹ 76,900	Urgent requirement for RR&M works of 200 MW Kopili P.S.	Ex post facto .
89	NEEPCO/KHPS/C&P/W-392/23-24/1200 Dt.07/8/2023.	M/S Basu and Son Enterprise, 190/1 School Road, Hijalpururia, West Bengal-743271.	Supply of spares, Rectification and overhauling of 100/25T capacity E.O.T. Crane of Khandong P.S. KHPS, Umrangso.	₹ 7,18,130	Urgent requirement for early repairing of 100/25 T EOT crane of Khandong PS to facilitate R&M and LE related works.	
90	NEEPCO/KHPS/C&P/W-217/Vol-39/23-24/1206 Dt.08/8/2023.	M/S Jainson Industrial House, Pabitra Bhawan, A.T. Road, Guwahati-781001.	Supply of hardware materials required for Kopili P.S. KHPS, Umrangso.	₹ 14,303	Urgent requirement. Materials were urgently procured for fixing LA of 4x50 MW Kopili PS for early commissioning of units	
91	NEEPCO/KHPS/C&P/W-217/Vol-39/23-24/1253 Dtd.17/8/23.	M/S Infotech Solution, Swagota Envision Building, 3rd floor, G.S. Road, Six mile, PO-Khanapara, Guwahati-781022.	Engagement of 01(one) No. Graduate Engineer(IT) on contractual basis for providing support service at IT Dept. of KHPS, Umrangso.	₹ 28,032	Due to non-availability of IT Technical man power at KHPS, Order was placed to the experianced firm to provie a Graduate Engineer on contract basis for smooth functioning of IT Works.	

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1	2	3	4	5	6	7
92	NEEPCO/KHPS/C&P/W-217/Vol-39/1369 Dtd.31/8/23.	M/S Krishna Generator Service, A.T. Road, Athgaon, Rly Gate No.5, Guwahati-781009(Assam).	Providing of 01(one) No. of 250KVA, 3ph, 415V silent DG set on hire charge basis required for Adit-III/ Penstock-I of Kopili P.S. at KHPS, Umrangso.	₹ 4,43,000	Urgent requirement for RR&M works of Kopili PS. The DG Set was engaged as back-up source of Power Supply for un-interrupted works at Adit-III location of Umrang WCS.	
93	NEEPCO.KHPS/C&P/Kop.PS/W-217/Vol-39/2023-24/1423 Dtd.12/9/23.	M/S Krishna Generator Service, A.T. Road, Athgaon, Rly Gate No.5, Guwahati-781009(Assam).	Order for "Providing of 2(two) Nos. silent DG set on hire charge basis having capacity of 01(one) No. of 250KVA and another 01(one) is 30 KVA, 3Ph, 415V required for Kop. P.S. at, KHPS, Umrangso.	₹ 4,40,000	Urgent requirement for un interrupted power supply to facilitate RR&M works.	
94	NEEPCO.KHPS/C&P/Kop.PS/W-217/2023-24/1503 Dtd.16/09/23.	M/S Krishna Generator Service, A.T. Road, Athgaon, Rly Gate No.5, Guwahati-791009.	"Providing of 1(one) Nos. silent DG set on hire charge basis having capacity of 250KVA, 3Ph, 415V required for Kopili. P.S. at, KHPS, Umrangso.	₹ 1,10,750	Urgent requirement for un interrupted power supply to facilitate RR&M works.	
95	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1576 Dtd.20/09/23.	M/s Power Maker, EPIP Complex Amingaon, Guwahati-781031	Repair of One No. faulty transformer having capacity of 250 KVA, 11/0.4 KV, 3 phase belong to KHPS, Umrangso, Assam	₹ 1,65,318	Urgent requirement for un interrupted power supply to facilitate RR&M works.	
96	NEEPCO.KHPS/C&P/Kop.PS/W-217/2023-24/1508 Dtd.19/09/23.	M/s Rhino Industrial Equipments (P) Ltd, Jakhalabandha, Nagain, Assam-782136	Annual Maintenance contract for servicing of three nos. of DG Set of Kopili Power Station of KHPS, NEEPCO Ltd, Umrangso.	₹ 1,65,000	Essential service to keep DG set healthy for un-interrupted and trouble free operation to facilitate RR&M works.at Kopili Power station	
97	NEEPCO.KHPS/C&P/kopili/W-217/2023-24/1595 Dtd.21/09/23.	M/s Alexa security & Automation system, 413, 4th floor, Express tower, commercial complex, azadpur, North west Delhi-110033	Supply & delivery of 5 nos license free portable type walkie-talkieto kopili power station at KHPS, NEEPCO Ltd, Umrangso, Assam	₹ 69,325	Urgent procurement for smooth & un-interrupted and reliable communication amongst the different agencies engaged in RR&M works at Kopili Power station.	
98	NEEPCO.KHPS/C&P/Utility/W-242/23-24/1588 Dt.21/9/23.	M/s Sudarshan Cooling Centre & Electricals, A.D.P Road, Christian Patty, Nagaon-782001(Assam)	Annual Maintenance Contract for 1.0 TR, 1.5 TR, 2.0 TR capacity, Window and split type Air Conditioners installed at different offices/locations of kopili Power Astation, Umrangso, Assam	₹ 2,58,731	Essential service for smooth and effective functioning of the Air condition installed at different locations at KHPS	
99	NEEPCO.KHPS/C&P/IT Cell/W-217/23-24/1608 Dt.23/9/23.	M/s R. K Computers, Hozai, Dist Nagaon, Assam	Shifting of Network devices, switches, rack etc from the inside of Administrative Building of KHPS	₹ 43,400	The network switches required to be shifted urgently for its continuous intolerable sound, disturbingin the office work	

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100	NEEPCO.KHPS/C&P/Kopili/W-217/23-24/ 1624 Dt.26/9/23.	M/S Infotech Solution, Swagota Envision Building, 3rd Floor, G.S. Road, Six Mile, PO-Khanapara, Guwahati-781002.	Order for "Repairing of damaged OFC networking connecting from Valve House to Kopili P.S. of KHPS, Umrongso.	₹ 1,08,550	The existing OFC Cable network was extensively damaged by cyclonic storm in the 1st week of May-2023. Due to urgency the reairing work was carried out on nomination basis.	
101	NEEPCO/KHPS/C&P/W-382/2023-24/1078 Dt.25/7/23.	The Superintendent of Police, Haflong, Dima Hasao.	Order for deployment of Security personnel at Kopili Hydro Plant Station, Umrongso.	₹ 39,35,000		
102	NEEPCO/KHPS/C&P/C&P(C)/F-07/23-24/1132 Dt.05/8/2023.	Sri Ramsing Ronghi, Contractor,	"Cleaning, shifting and other supporting works inside HRT (Adit-I,II,III &IV) of Umrong Water Conductor System for early commissioning of the (4X50MW) Kopili P.S. at KHPS, Umrongso	₹ 11,01,161	Urgent work related to RR&M works of 4X50 MW Kopili P.S.	
103	NEEPCO/KHPS/C&P/F-07/23-24/1214 Dt.09/8/2023.	Sri Birensing Engti, Contractor, Umrongso	Suppot service for House keeping of Kopili P.S. alongwith field Hostel and adjoining areas inside the P.S. premises by providing adequate number of unskilled labours at KHPS, Umrongso.	₹ 26,02,212	Eseential service for housekeeping of kopili power station along with field hostel and adjoining areas. Due to shortage of manpower, contractual workers are engaged through the local contractor.	
104	NEEPCO.KHPS/C&P(C)/F-07/2023-24/1430 Dtd.14/9/23.	Sri Birensing Engti, Contractor, Umrongso.	Order for "Support service of 7(seven) Nos. contract worker in the un-skilled category on daily wage basis for engagement in "House keeping of Administrative office Building of KHPS, for the period from 01-07-2023 to 30-06-2024.	₹ 25,53,133	Eseential service for housekeeping of Administrative building of KHPS, NEEPCO by engaging workers through the local contractor.	
105	NEEPCO.KHPS/C&P/Khandong/W-217/2023-24/1435 Dtd.14.09.2023.	Sri Ramsing Ronghi, Contractor, Umrongso.	Order for "Providing manpower for support service in House keeping of both Khandong & Khandong Stage-II Power Station including KISOK Room, field hostels and canteen maintenance by 6(six) Nos. of worker at KHPS, Umrongso.	₹ 17,63,652	Eseential service for housekeeping of both Khandong & khandong Stg-II including KIOSK Room, canteen and field hostel maintenance by engaging workers through the local contractor.	

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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
106	NEEPCO.KHPS/C&P/Utility/W-217/2023-24/1525 Dtd.20/09/23.	Smti. Ganga Joishi, Contractor, Umrangso Baza,Umrangso, Dima Hasao, Assam	Support Service of day to day repair and maintenance of internal electrification of residential/ Non residential building as well as HT/LT electrical distribution system, workshop and other outdoor line maintenance etc by providing of skilled, semi-skilled and un-skilled workmen at KHPS, NEEPCO Ltd., Umrangso, Assam for a period of 12(twelve) months w.e.f. 01.07.2023 to 30.06.2023	₹ 49,00,284	Urgent requirement for smooth functioning of site works under utility & workshop wings by engaging manpower through local contractor.	
107	NEEPCO.KHPS/C&P/F-07/23-24/1629 Dt.29/9/23.	Sri Khagendra Hojai, Contractor, Umrangso.	Order for Engagement of un-skilled labour for restoration work of Khandong P.S. at KHPS, Umrangso(period 01-02-2023 to 05-08-2023).	₹ 10,77,750	Urgent work related to restoration of Khandong P.S.	
108	NEEPCO.KHPS/C&P/F-07/23-24/1634 Dt.29/9/23.	Sri Ramsing Ronghi, Contractor, Umrangso.	"Support service for running and maintenance of water supply network at Umrangso colony, 5th KM colony, Kopili Power House colony and Khandong Dam site including regular operation/maintenance and inspection of submergible 5(five) Nos. water pumps of deep tube well by providing adequate number of labours at KHPS, Umrangso from 12(twelve) months w.e.f.01-07-2023 to 30-06-2024.	₹ 36,74,771	Essential Service. Due to shortage of manpower, contract workers are engaged through the local contractor.	
109	NEEPCO.KHPS/C&P/F-07/23-24/1651 Dt.30/9/23.	Sri Joythong Longmailai, Contractor, Umrangso.	Order for "Support service for maintenance of water supply system to the Power Station Colony, field hostels and security camps at back side of P.H. at Kopili Power Station Site, KHPS, Umrangso by providing 4(four) Nos. of labour for a period of 12(twelve) months w.e.f. 10-07-2023 to 30-06-2024".	₹ 11,71,800	Essential Service. Due to shortage of manpower, contract workers are engaged through the local contractor.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
110	NEEPCO.KHPS/C&P©/F-05/23-24/1489 Dtd.16/09/23.	Mercantile System, Jugashree nagar, Sonaighuli, Kahilpara, Guwahati: 781019 Kamrup(M), Assam	False ceiling works and Aluminium partition works with glass & particle board at EL 270.15 m & EL 279.06 m Floor of kopili Power House (4x50 MW)	₹ 16,86,076	Urgent requirement to protect the control room, battery room , panels from dust and to facilitate early restoration of KPS	
111	NEEPCO.KHPS/C&P©/F-05/23-24/1498 Dtd.16/09/23.	Pranjal Chakraborty, Kalpa Bhatta Chowk, Noonmati, Guwahati:20 Kamrup(M), Assam	False ceiling works and Aluminium partition works with glass & particle board at EL 270.15 m & EL 279.06 m Floor of kopili Power House (4x50 MW)	₹ 17,28,678	Urgent requirement to protect the control room, battery room , panels from dust and to facilitate early restoration of the KPS	
112	NEEPCO.KHPS/C&P/Kopili/W-389/23-24/1645 Dt.29/9/23.	M/S PES Engineers Pvt. Ltd., 1st Floor, Pancom Chambers, 6-3-1090/1A, Raj Bhavan Road, Somajigoda, Hyderabad-500082.	LOI for Engagement of support staff for a period of 3(Three) months for O&M activities of 2(two) Nos. of Hydro Turbine Generator Units along with associated switchyard and auxiliaries at 4X50MW Kopili P.S. at KHPS, NEEPCO Ltd. Imranaga	₹ 1,44,97,200	COD of Kopili Unit-4 & 3 has been commenced from 20.08.2023 & 03.09.2023 respectively. Due to shortage of O&M staff, support staff for O&M activities of Kopili Unit-4 & 3, along with associated switchyard and auxiliaries of 4X50 MW Kopili.P.S. were urgently engaged on nomination basis through the experienced Contractor M/s PES Engineers.	
113	SAP Order No. 3700006191, dt. 25-07-2023	M/s BHEL, SSBG-ER, Kolkata - 700 091.	Order for deputation of BHEL Expert for troubleshooting of Low IR Value of Unit-I and check site compatibility for replacement of MIV including to & fro journey period.	₹ 6,42,628	Deputation of service engineers from OEM taken up for checking of the machine.	
114	SAP Order No. 3800000203, dt. 25-07-2023	M/s United Manufacturing Co., Bahadurgarh, Jhajjar, Haryana.	Order for supply, installation & commissioning of Engine Driven Plunger type Water Pump with discharge rate of 22 LPM @ 100 BAR Working pressure of Water Mist Fire Tender (AR-02-2628) of Dikrong Power House, PLHPS, NEEPCO, Hoj, A.P.	₹ 4,25,824	Replacement of the defective water mist pump of fire tender taken up with OEM.	
115	NEEPCO/PLHPS/H OP-T121/23-24/711 Dtd.07/07/2023	M/s Pareek Enterprise, Guwahati	Order for Supply of Duck Back Rain Coat for PLHPS.	₹ 1,67,400	Procurement taken up with authorized dealer against urgent requirement from HR wing.	
116	PLHPS/Sr.M(E/M)/US&W /W-10 (Vol.-X)/ 2023-24/312 Dtd. 01.07.2023	M/s. Bamang Takam, Vendor Code : 101654 Vill: Possa, P.O/P.S. Yazali, Dist: Lower Subansiri (A.P)	Work Order For Erection of Steel Tabular Poles for Street Lighting and laying of XLPE Power Cable at Medical Colony, PLHPS (A.P)	₹ 2,15,501	Work taken up with local registered contractor as per MOU of 1990 for urgent restoration of power supply to pump set for water supply.	
117	PLHPS/Sr.M(E/M)/US&W/W-10(Vol.-X)/ 2023-24/349 Dtd. 17.07.2023	M/s. K.Y.YY. Enterprises, Village - Possa, PO/PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Relignment of 33 kV HT Line from Location No. 14 and 18 of 33 kV HT Line near Intake, PLHPS, Yazali, A.P.	₹ 4,37,877	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
118	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 281/ DTD. 27.007.2023	M/s. Chukhu Taro	Dismantling of Semi-permanent temporary quarters no. B-6(A/B), B-7(A.B), and B-8(A/B) at 43km NEEPCO colony, PLHPS, Yazali, Ar. Pr.	₹ 86,719	Dismantling of semi-permanent temporary quarter no. B-6(A/B), B-7(A.B), and B-8(A/B) at 43km NEEPCO colony, PLHPS, Yazali, Ar. Pr.	
119	P.O: 3700006011 Dtd. 01/07/2023	M/S Tana Senkam, Dakte Hoj	Hill side drain clearance of Surge Shaft Road, Chainage 0.00 to 2050.00 at PLHPS, Hoj, A.P.	₹ 9,954	Taken up for clearing of the drain to prevent water logging which may result in deterioration of existing road.	
120	P.O: 3700006122 Dtd. 14/07/2023	M/S T. T Enterprises, Dakte Hoj	Engagement of 1(One) no. of JCB (Backhoe Loader)for maintenance of road and drain in and around Dikrong Power House, PLHPS, A.P.	₹ 2,54,293	Due to shortage of departmental manpower outsourcing of the work has been done through a local registred contractor	
121	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 236/ DTD. 11.07.2023	M/s. Chukhu Taro Vill-Near Kali Mandir Tinali, 43km NEEPCO	Repairing of abandoned quality control building along with construction of septic tank and toilet at 43km NEEPCO colony, PLHPS, Ar. Pr.	₹ 9,83,633	To provide accomodation for displaced inhabitants of dismantled quarters to take up construction of new approach road to administrative complex to 43 KM PLHPS.	
122	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 241/ DTD. 11.07.2023	M/s. Chukhu Taro Vill-Near Kali Mandir Tinali, 43km NEEPCO	Providing and fitting tiles, painting, minor repairing of quarters no. D-7 and construction of new septic tank of quarter no. D-2 at 43 km NEEPCO colony, PLHPS, Ar. Pr.	₹ 7,03,896	Painting taken up to improve outlook of colony	
123	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 246/ DTD. 11.07.2023	M/s. Chukhu Taro Vill-Near Kali Mandir Tinali, 43km NEEPCO	Providing and making partition wall at 43KM Annexure office Building, PLHPS, Distt., Lower Subansiri, Arunachal Pradesh.	₹ 2,74,586	Work taken up with local registered contractor as per MOU of 1990 for providing accomodation to officials of Kameng Project within administrative complex 43 KM PLHPS as per instructions of competent authority.	
124	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 256/ DTD. 11.07.2023	M/s. Chukhu Taro Vill-Near Kali Mandir Tinali, 43km NEEPCO	Supply of Hydraulic Excavator cum loader along with 2 nos. labour for loading, unloading and erecting/ installation of cattle bridge at Pitapool-Damsite road PLHPS, NEEPCO Ltd., (Ar. Pr.).	₹ 27,040	Work taken up on urgent basis to facilitate construction of new approach road to NEEPCO Colony at 43km.	
125	NEEPCO/PLHPS/D GM@/HSM/T-1/2023-24/424-27 Dtd.17/07/2023	M/S B.Y. Enterprise	Work of cleaning of Jungle and dressing of the sapling area at Pai Nallah,Poosa Village,A.P.	₹ 45,430	Taken up as a part of the afforestation measures from PLHPS.	
126	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/418 Dtd.17/07/2023	M/S K.Y.Y.Y Enterprise	Work of cleaning of Jungle and dressing of the sapling area at Ngorak to Pemi Yorn,Poosa Village,A.P.	₹ 42,054		

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
127	SAP Order No. 3700006196, dt. 25-07-2023	M/s Bida Enterprises, Potin - 791 120, A.P.	Jungle clearance in between hill slope of 132kV Switchyard & Power House approach road at Hoj, PLHPS, NEEPCO Ltd., A.P.	₹ 68,625	For proper supervision of the structures and to facilitate maintenance works at site.	
128	NEEPCO/PLHPS/DGM(C)/S&T/T-16/23-24/65 Dtd.12/07/2023	M/s B.Y Enterprise, Yazali	W.O. for engaging 1(one) No.of Skilled Labour & 1 (One) No.of Un-Skilled Labour for the period w.e.f.01/07/2023 to 30/09/2023.	₹ 1,90,083	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
129	NEEPCO/PLHPS/DGM(C)/HSM/T-1/2023-24/397 Dtd.17/07/2023	M/S Taba Talar	Supply of Three(3) Nos. of skilled Labourer of the work of " Operation of PLHPS" Dam involving entry of water level data,rainfall etc. for proper flood forecasting.	₹ 3,25,469		
130	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/402 Dtd.17/07/2023	M/S T.D.R Enterprise	Supply of one no. of skilled Labourer for the work of "Operation of PLHPS Dam involving entry of water level data etc. for proper flood forecasting ,PLHPS,41 KM,Yazali,A.P.	₹ 1,08,490		
131	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/407 Dtd.174/07/2023	M/S T.J.. Enterprise	Supply of two nos. of skilled labourer for the work of " Operation of PLHPS Dam involving entry of water level data,rainfall data,etc for proper flood forecasting,PLHPS	₹ 2,19,191		
132	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/442 Dtd.18/07/2023	M/S T.H. Enterprise	Plantation of 100 nos. of sapling along with providing tree guard at Govt. Primary School,Possa and Govt. Secondary school ,Pitapool,Lower Subansiri (A.P.)	₹ 77,163	Taken up as a part of the afforestation measures from PLHPS.	
133	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/438-41 Dtd.18/07/2023	M/S T.H. Enterprise	Plantation of 100 nos. of sapling along with providing tree guard atYazali Higher secondary school and Yazali Secondary school ,Lower Subansiri (A.P.)	₹ 77,163		
134	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/391 Dtd.17/07/2023	M/S Rini Enterprise	Work of civil maintenance works of Dam and Intake, 41 km,PLHPS,Yazali.	₹ 5,13,885	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
135	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/386 Dtd.17/074/2023	M/S Chukhu Taro	Repairing of three nos. of Toilets at dam site,PLHPS,41 KM,Yazali	₹ 2,83,674	Requirement for shift duty personnel engaged in in shift duty operation of the dam.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
136	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-VI,Vol-II) /2023-24/329 Dtd. 06.07.2023	M/s. Mukherjee Engineering Works. N.T. Road Khelmati, North Lakhimpur, Assam.	Repairing along with Supply of Required Spares for V/No. AR-06-2023 (Tata School Bus).	₹ 1,94,995	The scope of repairing of the departmental vehicle could not be taken up departmentally and had to be taken up with reputed repairing firm near to this project to restore the engagement of the vehicle at the earliest.	
137	SAP PO NO. 3800000196 dtd. 03/07/2023	M.R Enterprise, Guwahati, Assam-781001	Order for Overhauling, Repairing/ Servicing of Circuit-I of Samsung make VRF based Air Conditioning system of Dikrong Power Station, PLHPS, NEEPCO Ltd.	₹ 8,40,018	The firm is an authorised service provider of OEM, M/s Samsung.	
138	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/488 Dtd.28/07/2023	M/S Tirupati Engineering Works	Repairing two nos. of pulleys of gantry crane lifting beam.	₹ 1,72,846	Taken up with reputed repairing firm against urgent requirement of pulleys in repairing works of the radial gates.	
139	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/433 Dtd.18/07/2023	M/S H.L. Enterprise	Cleaning of jungle at Gyabli ARG station and its surroundings,A.P.	₹ 98,600	Taken up in order to ensure receipt of ARG data without any interruption.	
140	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/428 Dtd.18/07/2023	M/S H.L. Enterprise	Cleaning of jungle at Kugitago ARG station and its surroundings,A.P.	₹ 97,183		
141	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/472 Dtd.26/07/2023	M/S H.L. Enterprise	Civil works at 11 Nos. of aws locations (Badletem, Dem, Kungito t, Dodo, Amgi, Sima, Nakar, Searchgai, Comp, Kiddi ng, Pange) for installation of solar panel and battery with enclosure	₹ 3,30,000	Civil works carried out as a part of the augmentation work of non-operational AWS of the catchment area.	
142	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/447 Dtd.19/07/2023	M/S T.J. Enterprises	Clearance and disposal of silt along Abdullah Nallah at a chainage of about 260m from upstream of bailey bridge connecting PLHPS Intake, NEEPCO Ltd.	₹ 24,84,691	Removal of silt done to arrest the silt in the check dam & to prevent further deposit silt into the reservoir	
143	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/461	M/S T.J. Enterprises	Prevention of silt flow to Panyor Reservoir by construction of check dam across abdullah nallah at chainage of about 250m upstream of Bailey bridge connecting PLHPS Intake.	₹ 48,05,156	To arrest further accumulation of silt in the reservoir.	
144	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/467 Dtd.26/07/2023	M/S Bida Enterprises	Removal of silt from old check dam of abdullah nallah to intake source of Dam and Intake.	₹ 16,09,700	Removal of silt done to arrest the silt in the check dam & to prevent further deposit silt into the reservoir	
145	SAP PO NO.3700006012 Dtd.01/07/2023	M/s PES Engineers Pvt. Ltd., Hyderabad	Execution of work of "Supply of Technical Manpower for DPH and associated 132 KV & 400 KV SY of PLHPS.	₹ 1,91,08,920	Considering the O&M contract for Dikrong PH taken up from CHQ is yet to be finalised and in view of the constraints of shortage of departmental manpower to carry out the maintenance works of the Power House the outsourcing of the maintenance works has been done through the firm executing this job earlier.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
146	SAP Order No. 3600002756, dt. 23-08-2023	M/s Oriental Engineering Works Pvt. Ltd, Oriental Crossing, Industrial Area, Yamuna Nagar 135 001, Haryana.	Order for supply of Spares for Generator Brake and Jack system of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 7,00,452	Servicing of existing Equipjmmment/T&P taken up with OEM.	
147	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/541	M/S Pitapool Filling station	Supply of HSD for PLHPS.	₹ 98,916	The firm is an authorized dealer of Indian Oil Corporation Ltd.	
148	SAP PO NO. 3600002710 dtd. 09/08/2023	M.R. Enterprise, Guwahati-781001	Ordeer for Supply of Power Supply Distribution Panel for Samsung make VRF based Air Conditioning System of Dikrong Power Station, PLHPS, NEEPCO Ltd., Hoj.	₹ 1,15,640	The firm is an authorised service provider of OEM, M/s Samsung.	
149	SAP PO NO. 3700006360 Dtd. 11.08.2023	M.R. Enterprise, Guwahati-781001	Order for Annual Maintenance Contract(AMC) of Samsung make VRF Based Aire Conditioning System of Dikrong Power Station, PLHPS, NEEPCO Ltd.	₹ 7,87,494		
150	SAP Order No. 3700006272, dt. 03-08-2023	M/s Millian Precision Tools, Dehradun-248 001, Uttarakhand..	Order for deputation of Service Engineer for checking/inspection of MIV Control Panel, MIV Main Distribution valve (MDV) and other Ancillaries of Dikrong Power House, PLHPS, Hoj, A.P.	₹ 1,88,800	Taken up on offer basis with firm Authorised by OEM for checking of the equipments required to ensure propoer functioning of the Power House.	
151	SAP Order No. 3600002688, dt. 04-08-2023	M/s Agarwal Furnico, 214, B.G. Tower, R.R.B. Road, Nagaon - 782 002, Assam.	Order for supply of Godrej make Executive High Back Chair, Model - LA SEDE (Black) for Dikrong Power House, PLHPS, NEEPCO Ltd.	₹ 1,35,497	Procurement of new furnitures taken up with dealer authorised OEM.	
152	SAP Order No. 3600002729, dt. 11-08-2023	M/s Jainco, Industrial Area, A - Sector, Naharlagun-791 110, Arunachal Pradesh.	Order for supply of Industrial Gas (Oxygen & DA) for Dikrong Power House, RHPS.	₹ 1,82,204	Taken up with dealer in the vicinity of PH for providing Industrial Gas in carrying out fabrication works of DPH.	
153	SAP Order No. 3600002740, dt. 18-08-2023	M/s Excel International, Shillong-793 001, Meghalaya.	Order for procurement of Hydranal Coulomat Reagents for Megger make KF-875 PPM Kit of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 1,67,946	Taken up with dealer authorised by OEM for providing re-agents consumables required for operation of the PPM Kit.	
154	PLHPS/Sr.M(E/M)/US&W/T-10, Vol-VIII) 2023-24/ 567 Dtd. 24.08.2023	M/s. Electromech Engg. Enterprise, Purbu Complex, 2nd Floor, Near Pan Bazar Over Bridge, A.T. Road, Guwahati-781001.	Order for supply of KHERAJ make Hand operated Floor Mounting Siren.	₹ 1,87,650	Taken up on urgent basis with A/D to provide hand held operating siren in downstream areas for intimation during release of water from Panyor Dam.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
155	NEEPCO/PLHPS/D GM©/HSM/T-1/2023-24/522	M/S Tao Toppu Enterprise	Jungle clearance along with right Bank of PLHPS reservoir from ch.300m to ch. 500m (ch.00m at the gate of PLHPS Intake site) 41 km,Dam site,Arunachal Pradesh	₹ 91,861	For proper supervision of the structure and to facilitate maintenance works at site.	
156	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/505	M/S Nabam Tad	Cleaning of jungle area at Ch.100m to Ch.300m (Ch.0 at the exit gate of Intake site),Right Bank,41 KM ,PLHPS,Dam site,AP	₹ 91,860		
157	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/530	M/S Tao Toppu Enterprise	Plantation of sapling along with providing tree guard at Job nallah,Possa,A.P.	₹ 77,163	Taken up as a part of the afforestation measures from PLHPS.	
158	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/527	M/S T.J. Enterprises	Plantation of sapling along with providing tree guard at old Pitapool near PLHPS reservoir area,A.P.	₹ 77,163		
159	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/535	M/S T.H. Enterprise	Plantation of spaling along with providing tree guard at Govt. Middle School Potin and Chullyu Middle school A.P.	₹ 77,163		
160	P.O: 3700006361 Dtd. 11/08/2023	M/S T. T Enterprises, Dakte Hoj	Jungle clearance below I.B and PES Camp at Dikrong Power House Colony, PLHPS, Hoj, A.P.	₹ 96,768	For proper supervision of the structure and to facilitated maintenance works at site.	
161	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 291/ DTD. 08.08.2023	M/s. T.J. Enterprise Vill-Potin, Distt. Lower Subansiri, Arunachal Pradsesh	Plantation work at NEEPCO office complex and its colony area at 43km NEEPCO Ltd., PLHPS, Ar. Pr. (Phase-1)	₹ 96,750	Taken up as a part of the afforestation measures from PLHPS.	
162	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 298/ DTD. 10.08.2023	M/s. K.Y.Y.Y. Enterprise, Vill-Possa, Distt. Lower Subansiri, Arunachal Pradsesh	Dismantling of semi-permanent temporary quarters no. 25 Plan-IV at Possa, NEEPCO colony, PLHPS, Yazali, Ar. Pr.	₹ 8,832	Dismantling done due to the quarters been unfit for residential accommodation	
163	PLHPS/Sr.M(US&W/W-10(Vol.-X)/2023-24/ 393 Dtd. 04.08.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, Yazali, A.P.	W.O. for Engagement of Manpower on job contract basis under US&W, PLHPS Yazali, A.P.	₹ 9,96,008	Due to shortage of suitable manpower, job taken up through Local Registered Contractor of PLHPS in accordance to MoU Dtd.28.08.1990	
164	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/602	M/s M.T. Enterprise	Removal of silt and debris behind the check dam at Dindu Nallah , PLHPS , Arunachal Pradesh	₹ 4,42,606	Removal of silt done to arrest the silt in the check dam & to prevent further deposit silt into the reservior	
165	SAP Order No. 3700006518, dt. 30-08-2023	M/s Bengia Loog Enterprises, Hoj-791 112, Arunachal Pradesh.	Work order for Jungle Clearance in between hill slope of Power House approach road of Dikrong Power Station, PLHPS,NEEPCO Ltd., Hoj, A.P.	₹ 49,196	Periodic cleaning of jungle along HT lines is neccessary to ensure proper clearance along the lines.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
166	SAP Order No. 3700006537, dt. 31-08-2023	M/s Tana Senkam, Dakte-Hoz- 791 110, Arunachal Pradesh.	Jungle clearance in between hill slope of 132kV Switchyard & Power House approach road of 3x135MW Dikrong Power House, PLHPS, Hoj, A.P.	₹ 49,861	Periodic cleaning of jungle along HT lines is necessary to ensure proper clearance along the lines.	
167	SAP Order No. 3700006534, dt. 31-08-2023	M/s Taha Tana Tara Construction Agency, Hoz, Arunachal Pradesh.	Order for Jungle Clearance of Surrounding of 132kV Switchyard of 405 MW Dikrong Power House.	₹ 66,407		
168	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 430 Dtd. 21.08.2023	M/s. Tao Toppu Enterprise, Vill. Pitapool, P.O. Ranganadi Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 33 KV Line from 33 KV Switchyard DPH to Location No. 06 near Reservoir.	₹ 53,208		
169	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 437 Dtd. 21.08.2023	M/s. C. Peri Enterprise, Vill. Possa, Yazali, P.O.Ranganadi Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 06 to Location No. 10 near Reservoir.	₹ 48,774		
170	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 444 Dtd. 21.08.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, Yazali A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 10 to Location No. 15.	₹ 46,557		
171	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 451 Dtd. 21.08.2023	M/s. Nabam Tad, Vill. Amchi, Yazali, P.O. Ranganadi Project-791119, Distt. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 15 to Location No. 19.	₹ 52,100		
172	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 458 Dtd. 21.08.2023	M/s. Taba Talar, Vill. Rub, Yazali. P.O.Ranganadi Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 19 to Location No. 23.	₹ 53,208		
173	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 465 Dtd. 21.08.2023	M/s. Tajir Enterprise. Vill. Billo, Yazali, , P.O. Ranganadi Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 23 to Location No. 29.	₹ 56,534		

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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1	2	3	4	5	6	7
174	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 472 Dtd. 21.08.2023	M/s. Taba Talar, Vill. Rub, Yazali. P.O. Ranganadi Project, Dist. Lower Subansiri, A. P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 29 to Location No. 41.	₹ 70,575	Periodic cleaning of jungle along HT lines is necessary to ensure proper clearance along the lines.	
175	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 479 Dtd. 21.08.2023	M/s. T J Enterprises, Potin Village, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 41 to Location No. 71	₹ 55,425		
176	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 486 Dtd. 21.08.2023	M/s. T Brothers Enterprises, Village - Potin, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 71 to Location No. 80.	₹ 51,730		
177	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 493 Dtd. 21.08.2023	M/s. KYYY Enterprises, Vill. Possa, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 80 to Location No. 120	₹ 47,296		
178	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 500 Dtd. 21.08.2023	M/s. Kullu Enterprise, Vill. Pitapool, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 120 to Location No. 135	₹ 48,035		
179	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 507 Dtd. 21.08.2023	M/s. T J Enterprises, Potin Village, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 33 KV HT Line from Location No. 135 to Location No. 150	₹ 55,425		
180	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 514 Dtd. 21.08.2023	M/s. Tejir Enterprise, Vill. Billo Yazali, P.O. Ranganadi Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 150 to Location No. 169	₹ 39,537		
181	PLHPS/Sr.M(US& W/W-10(Vol.-X)/ 2023-24/ 521 Dtd. 21.08.2023	M/s. TTT Construction Agency, Vill. Hoj(Yayee), PO & PS - Sagalee, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 33 KV HT Line from Location No. 169 to Location No. 33 KV HT Switchyard Hoz.	₹ 46,188		

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24, NEEPCO.						
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1	2	3	4	5	6	7
182	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 527 Dtd. 21.08.2023	M/s. Kullu Enterprise, Vill. Pitapool, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 11 KV HT Line from DPH to Dam/Intake Site.	₹ 67,619	Periodic cleaning of jungle along HT lines is necessary to ensure proper clearance along the lines.	
183	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 534 Dtd. 21.08.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, Yazali A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation of 11 KV HT Line from D-Type Sub-Station to Pitapool Sub-Station.	₹ 62,815		
184	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 583 Dtd. 29.08.2023	M/s. Bamang Takam, Vill. Possa, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Re-alignment of 33 KV HT line from Loc. No. 30 to Loc. No. 32 of 33 KV HT line from Hoz - 43 Km. near Potin, PLHPS, A.P.	₹ 1,30,272		
185	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 306 / DTD. 16.08.2023	M/s. T.J. Enterprise Vill-Potin, Distt. Lower Subansiri, Arunachal Pradesh	Plantation work at NEEPCO office complex and its colony area at 43km NEEPCO Ltd., PLHPS, Ar. Pr. (Phase-2)	₹ 96,750	Taken up as a part of the afforestation measures from PLHPS.	
186	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 357 / DTD. 26.08.2023	M/s. T.J. Enterprise Vill-Potin, Distt. Lower Subansiri, Arunachal Pradesh	Plantation work at NEEPCO office complex and its colony area at 43km NEEPCO Ltd., PLHPS, Ar. Pr. (Phase-3)	₹ 96,750		
187	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 379 / DTD. 31.08.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, Yazali A.P.	Providing driver sitting area arrangement near NEEPCO office complex at 43km.	₹ 1,55,153	To provide sitting arrangement to the drivers during office hours the works was taken up with PLHPS registered contractor in accordance to MOU Dtd.28/08/1990.	
188	PLHPS/Sr.M(E/M)/ US&W/T-10, Vol-VIII) 2023-24/ 386 Dtd. 04.08.2023	M/s. L. M. Enterprises, Sahid Kanaklata Path, House No. 2, Odalbakra, Lalganesh, Guwahati-781034, Assam.	Order for supply of Electrical Materials.	₹ 78,682	T&P items procured on urgency basis with the supplier for facilitating maintenance works at site.	
189	PLHPS/Sr.M(E/M)/ US&W/T-10, Vol-VIII) 2023-24/ 403 Dtd. 05.08.2023	M/s. L. M. Enterprises, Sahid Kanaklata Path, House No. 2, Odalbakra, Lalganesh, Guwahati-781034, Assam.	Order for supply of Rubberised Corksheet.	₹ 60,872	Procurement taken up against additional requirement of the items(Earth Tester)	
190	RHPS/Sr.M(E/M)/U S&W/T-8(Pt-I, Vol-VI)/2023-24/ 542 Dtd. 22.08.2023	M/s. Mukharjee Engineering Works, N T. Road, Khelmati, North Lakhimpur, Assam.	Order for repairing of Induction Motor 15 HP of Crompton Greaves Limited make.	₹ 22,715	Repairing taken up on urgent basis to restored operation of cooling water Tower in 43 km DPH.	
191	PLHPS/Sr.M(E/M)/ US&W/T-10, Vol-VIII) 2023-24/ 549 Dtd. 23.08.2023	Assam Iron Traders, N. T. Road, North Lakhimpur-787001, Assam.	Order for supply of Welding cable.	₹ 28,800	Procured on urgency basis from reputed dealer to facilitate welding works required in repairing works of radial gate of Dam.	

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1	2	3	4	5	6	7
192	SAP PO NO. 3600002743 Dtd. 24.08.2023	M/s Capricot Technologies Pvt , Karnataka	Supply, Installation, Testing & Commissioning of 02 (two) Nos. AutoCad LT 2022 Commercial New Single-user ELD 3 years Subscription for PLHPS.	₹ 1,68,304	Procurement of additional AUTO CAD licenses against requirement of PLHPS duly approved by C/A taken up with same vendor as per the T&C of earlier contract of providing AUTOCAD license to NEEPCO, placed from CHQ, Shillong.	
193	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/576	M/s Shakti Elevator	Repair and modernization of Otis make passenger elevator installed at NEEPCO Dam premises, 41 KM ,Yazali	₹ 8,45,098	Taken up on urgency basis for restoration of elevator at Dam site with the firm executing contractor of AMC of elevator of PH.	
194	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/569	M/s North Bengal Trailers service	Hiring of 50T crane for the repair and servicing of the power packs and hydraulics cylinders of spillway radial gate No.3 and 6 of PLHPS, 41KM ,Yazali,	₹ 5,48,700	Hiring of Crane taken up with a reputed supplier on Urgency basis to facilitate repairing works of the Radial gates of Diverison DAM	
195	RHPS/Sr.M(E/M)/U S&W/T-10(Pt-II, Vol-II) /2023-24/ 575 Dtd. 28.08.2023	M/s. Mukharjee Engineering Works, N T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing of Kheraj make Siren	₹ 21,535	Repairing taken up with reputed firm to maintain spares against any accidents.	
196	HR PO. No.3700006538 Dtd.31.08.2023	M/s Hindustan Tailor, Poosa	Work Order for Stitching of Uniform for Security Personnel, PLHPS.	₹ 47,600	Uniforms for Security personnels taken up through sole tailor in vicinity of the Plant	
197	NEEPCO/PLHPS/D GM©/HSM/T-1/2023-24/500	M/S H.L. Enterprise	Cleaning of jungle area at Deed AWS Station and its surroundings ,Arunachal Pradesh	₹ 97,923	Taken up in order to ensure receipt of AWS data without any interruption.	
198	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/517	M/S M.T. Enterprise	Cleaning of jungle area at Temporary sand quarry near the left Bank of PLHPS, Yazali, Arunachal Pradesh	₹ 92,378	Jungle clearance done to ensure free movement of vehicle and officials in the Damsite -Pitapool road for shift duty persons.	
199	SAP PO NO. 3600002731 dtd. 14.08.2023	Bharat Heavy Electricals Limited	Order for Gaskets, Radiators & Spares for 400 KV Reactor-II of Dikrong Power Station, PLHPS, NEEPCO Ltd., Hoj(AP).	₹ 64,52,957	Procurement taken up with Oem for carrying out retrofitting radiators to ensure more efficient cooling of 400 KV reactor II.	
200	SAP Order No. 3800000209, dt. 12-08-2023	M/s Oriental Engineering Works Pvt. Ltd., Haryana.	Order for Design, Engineering, Supply, Retrofitting, Testing & Commissioning of 3 nos. Tangee OEW make Double Acting Brake and Jack Control Panel for Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj.	₹ 19,79,780	Replacement of the existing obsolete the brake & jack panel with improved brake & jack control panel taken up with OEM to ensure smooth operation of the PH.	

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1	2	3	4	5	6	7
201	P.O: 3700006398 Dtd. 18/08/2023	M/S Pagatara Corporation Pvt. Ltd., Toru Circle, Papum Pare, A.P.	Engagement of JCB and Tipper for landslide clearance of Surge Shaft road and clearance of slush mud in front of main entry gate of Dikrong Power House at PLHPS, A.P.	₹ 11,02,497	Taken up on urgency basis for clearance of mud at various places of PH complex Hoz which had occurred due to landslides following heavy rain during the period.	
202	SAP PO NO. 3700006482 dtd. 28.08.2023	M/S Pagatara Corporation Pvt. Ltd., Toru Circle, Papum Pare, A.P.	Order for work contract for engagement of 6(six) nos. of Contract Engineers for Dikrong Power House Operation duty at Dikrong Power House, PLHPS, Hoj, A.P.	₹ 10,51,600	Due to shortage of suitable manpower, job taken up through Local Registered Contractor of PLHPS in accordance to MoU Dtd.28.08.1990	
203	SAP Order No. 3700006383, dt. 17-08-2023	M/s Taha Tana Tara Construction Agency, Hoz, Arunachal Pradesh.	Order for supply of 14(fourteen) nos. of Skilled, 13(thirteen) nos. of Semi-Skilled and 4(four) nos. of Un-Skilled labourers for the works of day to day upkeep of Power House, DATA Entry at PH Store & ERP, Driving of Water Mist Fire Tender of Dikrong Power House, Hoj, Operation of 2x625 kVA DG Set of Dikrong Power House, Hoj and operation of 3x625kVA DG set installed at Diesel Power House, 43 Km. Yazali, A.P.	₹ 30,37,808		
204	SAP PO NO. 3600002890 Dtd. 21.09.2023	M/s International Transmission Ltd., Mumbai-400078	Order for supply of spare hardware and fitting of 132kv switchyard of Dikrong Power House, PLHPS, Hoj	₹ 3,74,650	Procurement taken up with OEM to maintain spare inventory in PH.	
205	SAP Order No. 3600002881, dt. 20-09-2023	M/s Sudhanya Solutions, Kolkata - 743504.	Order for supply of Conventional-Rate of rise and Fixed Temperature Thermal Detector, Model 5351E with its Base for Unit Generator Barrel of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj (A.P)	₹ 11,800	Replacement against defective one taken up on urgent basis through dealer authorised by OEM.	
206	SAP Order No. 3600002831, dt. 08-09-2023	M/s Sibsagar Industries, Sivasagar-785 640, Assam.	Order for supply of Bus-Bar support Insulator of 33kV Indoor Switchgear Panels for Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj, A.P.	₹ 4,81,440	Procurement of materials taken up through A/D of OEM against replacement of defective ones	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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1	2	3	4	5	6	7
207	PLHPS/Sr.M(E/M)/US&W/T-25,Vol-VII) 2023-24/598 Dtd.01.09.2023	M/s Pitapool Filling Station Yazali , Dist Lower Subansiri, A.P.	Supply Order for 12 KL HSD (Tanker Delivery) for DG Sets.	₹ 9,89,160	The procurement of HSD for 43 Km DPH 3X625 KVA at 43 Km taken up with A/D of IOC.	
208	SAP Order No. 3600002889, dt. 21-09-2023	M/s NKC Petrol Depot, Vill- Midpu, Doimukh, A.P.	Order for supply of HSD for Dikrong Power House, Panyor Lower H.P. Station,NEEPCO Ltd., Hoj, (A.P).	₹ 3,27,960	The procurement of HSD DPH 3X625 KVA at PH taken up with A/D of IOC.	
209	P.O: 3700006789 Dtd. 29/09/2023	M/S Jeear Business Ventures, Jorhat, Assam	Repairing and Renovation of 02 (Two) nos. Reverse Osmosis (RO) Plants (500lph) each at Dikrong Power Station Colony, Hoj, PLHPS, A.P.	₹ 2,65,972	Renovation/Repairing taken up with the OEM to restore normal operation of the Plant.	
210	PLHPS/Sr.M(E/M)/US&W/T-10,Vol-VIII) 2023-24/ 622 Dtd. 12.09.2023	M/s. Electromech Engg. Enterprise, Purbu Complex, 2 nd Floor, Near Pan Bazar Over Bridge, A.T. Road, Guwahati-781001.	Order for supply of Star Delta Starter and contactor.	₹ 2,16,465	Replacement of defective components of the C.W. Tower of DPH taken up with authorised dealer of OEM to restore normal operation of the Cooling Water Tower.	
211	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 640 Dtd. 16.09.2023	M/s. Chukhu Taro, (300188) Near Kali Mandir, 43 Km. Tinali, P.O. R. N. Project, Dist. Lower Subansiri, A.P.	W.O. for Jungle Clearance by cutting/removal of Creepers, Bamboo and vegetation under 11 kV HT Line from 33/11 kV Sub-Station to 11/0.415 kV Sub-Station at 43 Km. Colony ,PLHPS, Yazali, A.P.	₹ 98,523	Periodic cleaning of jungle along HT lines is necessary to ensure proper clearance along the lines.	
212	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 686 Dtd. 30.09.2023	M/s. TTT Construction Agency, Vill. Hoj(Yayee), PO & PS - Sagalee, Dist. Lower Subansiri, A.P.	W.O. for Jungle clearance by cutting/ removal of creepers, Bamboo and vegetation under 11 KV HT line from 33/11 kV Sub-Station to 11/0.415 kV Sub-Station at Surge Shaft and LT Line to Adit-III,,Hoz, A.P.	₹ 1,03,460		
213	PLHPS/Sr.M(E/M)US&W/W-10(Vol.-X) 2023-24/693 Dtd. 30.09.2023	M/S Tana Sankam, Vill. Hoz(Yayee). P.O & PS- Sagalee, Dist. Papum Pare, A.P.	W.O. for Jungle clearance by cutting/ removal of creepers, Bamboo and vegetation under 11 kV HT line from 33/11 kV Sub-Station to 11/0.415 kV Sub-Stations at Pump House, PMT and Helipad Colony, Hoz, A.P.	₹ 41,384		
214	SAP Order No. 3700006712, dt. 21-09-2023	M/s T.T. Enterprises, Luksin, Dakte-Hoj-791 110, (A.P).	Work order for jungle clearance at the adjacent hill slop area of Power House Store complex, PLHPS, Hoj (A.P).	₹ 61,180		
215	PLHPS/Sr.M(US&W/W-10(Vol.-X)/ 2023-24/ 701 Dtd. 30.09.2023	M/s. T J Enterprises, Potin Village, PO & PS - Yazali, Dist. Lower Subansiri, A.P.	W.O. for Trimming of Trees at various locations 33 kV HT Line from DPH-Hoj, PLHPS, A.P.	₹ 49,118		

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216	SAP PO No.3700006799 Dtd.30/09/2023.	M/s H.B. Enterprise, Pitapool	Extension Order for Supply of Mahindra Bolero Model No.SLX on hired charge basis along with driver for PLHPS.	₹ 1,64,015	Ext. required to continue the engagement of the vehicle till new contract for replacement of vehicle is finalized.	
217	SAP Order No. 3700006783, dt. 27-09-2023	M/s Taba Sera, Hoj - 791 112, A.P.	Order for clearance and cleaning of Soil, Sand, Mud & Debris from Blocked Drain in periphery of 400kV Switchyard of Dikrong Power House.	₹ 59,897	Necessary to ensure proper disposal of water along the peripheral drains of the switchyard	
218	SAP Order No. 3700006663, dt. 14-09-2023	M/s Tana Senkam, Dakte-Hoz- 791 110, Arunachal Pradesh.	Order for clearance and cleaning of Soil & Debris from blocked drain and trimming of trees at 132kV Switchyard of Dikrong Power House, Hoj, AP.	₹ 32,233		
219	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/682 Dtd.19/09/2023	M/S Taba Talar	Supply and engagement of 3(three) nos. of skilled labours for monitoring of reservoir rim and intake water level at PLHPS,41km,Ar. Pr.	₹ 3,32,397	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
220	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/705 Dtd.22/09/2023	M/S Nabam Tad , Potin	Engagement of hydraulic excavator cum loader along with 2(two) nos. of albours in Ex-post Factro for clearing of Lnadsldes and improvement of (1) Dam top to dam road (2) near old security barrack , Dam to intake road ,Right Bank (3) DPH to intake road at the right bank ,Yazali,A.P. as per direction of engineer-in-charge.	₹ 2,16,320	To facilitate movement of Shift Duty Officials engaged in Dam along Pitapool-Damsite Road	
221	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 426 / DTD. 21.09.2023	M/s. Chukhu Taro, Vill-Kaali Mandir tinali, Distt. Lower Subansiri, Arunachal Pradsesh	Supply order for hydrualic excavator cum loader and 5 cum tipper along with 2 no.s of labour for clearing of debris, muck of dismantle SPT B-type quarter no. 6, 7, & 8 at 43km NEEPCO colony premises, PLHPS, Ar. Pr.	₹ 61,248	Work taken up on urgent basis to facilitate construction of new approach road to NEEPCO Colony at 43km.	

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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
222	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 460 / DTD. 21.09.2023	M/s. Chukhu Taro, Vill-Kaali Mandir tinali, Distt. Lower Subansiri, Arunachal Pradesh	Supply of Hydraulic excavator cum loader along with 2 nos. of labour for clearing of landslide and clearing of choked drain from Pitapool to thou Nallah of Pitapool dam side road NEEPCO Ltd., Ar. Pr.	₹ 97,344	To facilitate movement of Shift Duty Officials engaged in Dam along Pitapool-Damsite Road	
223	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/735 Dtd.29/09/2023	M/S Chukhu Taro , 43 Km,Near Kali Mandir	Cleaning of jungle area at ch.900m to ch.1100m(ch. 0 is considered at the intake gate) ,Right Bank,41km,PLHPS,Dam site,A.P.	₹ 87,369	For proper supervision of the structure and to facilitated maintenance works at site.	
224	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/740 Dtd.29/09/2023	M/S Chukhu Taro , 43 Km,Near Kali Mandir	Cleaning of jungle area at ch.700m to ch.900m(ch. 0 is considered at the intake gate) ,Right Bank,41km,PLHPS,Dam site,A.P.	₹ 85,920		
225	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/746 Dtd.29/09/2023	M/S T.R. Enterprise	Cleaning and Jungle and dressing of the sapling area at Ichi Yarda,Amchi Village,Yazali,A.p.	₹ 36,697		
226	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 419 / DTD. 21.09.2023	M/s. H.B. Enterprise, Vill-Pitapool, Distt. Lower Subansiri, Arunachal Pradesh	Repairing and renovation of toilet at Central workshop of 43km, PLHPS, NEEPCO Ltd., Ar. Pr. NEEPCO colony, PLHPS, Yazali, (Ar. Pr.)	₹ 1,31,749	Required for employees engaged in C. W/shop.	
227	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 452 / DTD. 29.09.2023	M/s. Chukhu Taro, Vill-Kaali Mandir tinali, Distt. Lower Subansiri, Arunachal Pradesh	Construction of approach road of Bailey Bridge supporting wall and parapet wall of PLHPS, NEEPCO Ltd., 43km, Ar. Pr.	₹ 2,12,684	To restore movement of vehciles and Oil Tankers to 43km DPH	
228	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 467 / DTD. 29.09.2023	M/s. T.D.R. Enterprise, Vill-Potin, Dist, Lower Subansiri, Arunachal Pradesh	Dismatling of Semi-permanent temporary quarter no. A-15(A/B) and A-16(A/B) at 43km NEEPCO colony, PLHPS, Yazali, Ar. Pr.	₹ 36,748	To take up Construction of Permanent Residential quarters.	
229	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-101/2023-24/ 467 / DTD. 30.09.2024	M/s. Nabam Tad, Vill-Amchi, Distt. Lower Subansiri, Arunachal Pradesh	Jungle clearnace towards Magazine-building road and its premises at PLHPS, NEEPCO Ltd., at 53km	₹ 92,445	For proper supervision of the structure and to facilitated maintenance works at site.	
230	P.O: 3700006561 Dtd. 04/09/2023	M/S Tana Senkam, Dakte Hoj	Jungle clearance near Water Storage Tank of Dikrong Power House Colony, PLHPS, Hoj, A.P.	₹ 98,814		

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
231	3700006563 Dtd. 04/09/2023	M/S Taba Sera, Dakte Hoj, A.P.	Jungle clearance around Helipad area and area behind NEEPCO Health Centre at Dikrong Power House Colony, PLHPS, Hoj, A.P.	₹ 98,814	For proper supervision of the structure and to facilitated maintenance works at site.	
232	P.O: 3700006564 Dtd. 04/09/2023	M/S T. T Enterprises, Dakte Hoj	Jungle Clearance along boundary fencing from Tail Pool Gate to Gate No. 2 of Dikrong Power House, PLHPS, Hoj, A.P.	₹ 68,327		
233	NEEPCO/PLHPS/DGM©/HSM/T-1/2023-24/616 Dtd.02/09/2023	M/S B.Y. Enterprise	Jungle clearnace along the ring bund at the right bank of PLHPS reservoir,43km,Yazali,A .P.	₹ 98,712		
234	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/611 Dtd.02/09/2023	M/S Tao Toppu Enterprise	Jungle clearance along the Tou nallah and its confluence with PLHPS Reservoir,Left bank,Yazali,A.P.	₹ 98,871		
235	NEEPCO/PLHPS/DGM©/HSM/T-1/2023-24/621 Dtd.02/09/2023	M/S Chukhu Taro	Pantation of saplings along with providing tree guard from 43km PLHPS DPH to NH13 , A.P.	₹ 77,163	Taken up as a part of the afforestation measures from PLHPS.	
236	NEEPCO/RHEP/DGM(C)/HSM/T-1/2023-24/671 Dtd.15/09/2023	M/S Rini Enterprises	Pantation of saplings along with providing tree guard near football ground, Emchi ,A.P.	₹ 77,163		
237	NEEPCO/PLHPS/R&B(M)/Sr.M(C/T-102/2023-24/ 385/ DTD. 01.09.2023	M/s. T.J. Enterprise Vill-Potin, Distt. Lower Subansiri, Arunachal Pradsesh	Plantation work at NEEPCO office complex and its colony area at 43km NEEPCO Ltd., PLHPS, Ar. Pr. (Phase-4)	₹ 96,750		

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1	2	3	4	5	6	7
238	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 407/ DTD. 12.09.2023	M/s. H.B. Enterprise, Vill-Pitapool, Distt. Lower Subansiri, Arunachal Pradesh	Repairing and renovation of Ladies toilet at US&W office at 43km, NEEPCO Ltd., Ar. Pr.	₹ 1,42,773	Renovation/ repairing taken up as a part of statutory Factory norms to provide ladies toilet to female employees.	
239	NEEPCO/PLHPS/R &B(M)/Sr.M(C/T-102/2023-24/ 401 / DTD. 12.09.2023	M/s. Chukhu Taro, Vill-Kaali Mandir tinali, Distt. Lower Subansiri, Arunachal Pradesh	Construction of Temporary quarter for drivers near helipad of 43km NEEPCO colony, PLHPS, Ar. Pr.	₹ 5,30,740	To provide temporary accomodation to H.V. drivers till Permanent Labour Barracks are completed for accomodation of drivers	
240	P.O: 3700006565 Dtd. 04/09/2023	M/S Pagatara Corporation Pvt. Ltd., Toru Circle, Papum Pare, A.P.	Jungle cutting along Surge Shaft road at PLHPS, A.P.	₹ 99,722	For movement of Security personnel from Colony to Surge-Shaft	
241	PLHPS/Sr.M(US&W/T-16(Pt-XII) 2023-24/ 608 Dtd. 04.09.2023	M/S Mukherjee Engineering Works . N.T.Road,Khelmati ,Assam	W.O for repairing of vehicle No. AR-06-2016 (Tata Truck)	₹ 11,434	Repairing of Truck taken up with reputed repairing firm for rectification of problems encountered during plying of the vehicle.	
242	PLHPS/Sr.M(E/M)U S&W/T-10 Voll-VIII/2023-24/678 Dtd.25.09.2023	M/S Leela Traders, Naharlagun, Arunachal Pradesh.	Order for supply of 1.5 HP Motorblock Motor, PVC Suction Pipe etc.	₹ 37,371	Due to collapsed of bialely bridge over Pai river the temporary arrangement for provideing HSD to DPH.	
243	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/687 Dtd.19/09/2023	M/S H.L. Enterprises	Cleaning of jungle area at Polo Happa DWLR station and its surroundings .Ar.Pr	₹ 96,087	Periodic cleaning of jungle is neccessary to ensure proper monitoring of the installation	
244	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/692 Dtd.19/09/2023	M/S H.L. Enterprises	Cleaning of jungle area at Peni DWLR Station and its surroundings ,Ar.Pr	₹ 95,471		
245	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/569 Dtd.25/09/2023	M/S North Bengal trailers service	Order for hiring of 50T Crane for the repair and servicing of the power packs and hydraulic cylinders of spilway radial gate No.3 and 6 of PLHPS , 41km , Yazali , AR.Pr.	₹ 5,48,700	Hiring of Crane taken up with a reputed supplier on Urgency basis to facilitae repauring works of the Radial gates of Diverison DAM	
246	PLHPS/HR/01/16(V)/23-24/1585 Dtd.21/09/2023	M/s Curtain Plaza, Super Market, Naharlagun	Purchase order for Supply of Woolen Carpet for NEEPCO Guest House, 43 Km , Yazali.	₹ 68,040	Procured on urgent basis against scheduled VIP Visit	
247	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/629 Dtd.06/09/2023	M/S Sigma Engineering PVT. LTD.	Repairing and painting of Dam gallery as well as painting of steel parts in Dam PLHPS,41km,Yazali ,A.P.	₹ 5,46,223	To improve the look of Dam , job taken up with contractor executing AMC of Dam	
248	SAP Order No. 3600002811, dt. 04-09-2023	M/s Zema Automation & Controls, New Delhi-110 062.	Order for supply of PIZZATO make Limit Switch for Dikrong Power House, PLHPS, NEEPCO Ltd.	₹ 4,13,000	Procurement of the materials taken up for maintaining spare inventory with firm who had earlier supplied the items.	
249	SAP PO NO. 3600002888 Dtd. 20.09.2023	M/s Aradhana Agency, Guwahati-78/1001	Order for supply of Megger make CT, PT & CVT Analyser for Dikrong Power House, PLHPS, Hoj	₹ 55,03,682	Procureemnt of dignostic tools taken up to augment preventive maintenance in PH. Considering the expertise of MEGGER in manufacture of such equipments, MEGGER make equipments are procured from authorised dealer.	

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1	2	3	4	5	6	7
250	SAP Order No. 3700006788, dt. 30-09-2023	M/s Taha Tana Tara Construction Agency, Dakte-Hoj - 791 110, Arunachal Pradesh.	Order for engagement of Manpower for upkeeping of Power House, DATA Entry at PH Store & ERP, Driving of Water Mist Fire Tender of Dikrong Power House, Hoj, Operation of 3x625kVA DG set installed at Diesel Power House site, 43Km., Yazali and Operation of 2x625kVA DG set installed at Dikrong Power House at Hoj, PLHPS, A.P.	₹ 65,29,980	Due to shortage of departmental manpower outsourcing of the owrk has been done through a local registered contractor .	
251	NEEPCO/RHEP/DG M(C)/HSM/T-1/2023-24/634 Dtd.13/09/2023	M/S T.J. Enterprises	Engagement of 1(one) Nos. of Tracked Hydraulic Excavator,1(one) Nos. of wheel mounted hydraulic excavator and 4 (Four) Nos. of 10 cum capacity Tipper for removal of silt at Abdullah stream (near re-constructed check dam about 250 mtrs. Upstream of Bailey bridge ,41 km) for a period of 9 (nine) days ,PLHPS,Ar. Pr.	₹ 12,69,504	Work taken up on urgent basis to facilitate removal of silt & debris to facilitate construction of Check Dam on the upstream of Abdullah Nalah to arrest further deposition of silt into Reservoir.	
252	SAP PO NO. 3800000217 dtd. 12.09.2023	M/s GRUK Power Plant Consultants LLP, Bangalore, Karnataka- 560060	Order for Deputation of Engineer for Servicing, Parameter Checking, Troubleshooting, Testing, Tunning of Electro Hydraulic Governor Controller of Dikrong Power House, PLHPS, Hoj.	₹ 15,63,500	Considering the necessity of carrying out Tuning of the EHGC of Dikrong PH for effecient opteaion of the m/c's, the job is taekn up with a firm having expertise in the field of EHGC, DVR, ASE, C&I System and is executing similar works in other plants of NEEPCO.	
253	No.NEEPCO/DHEP/DGM(E/M)/PPMDiv /G-23(A)/2023-24/ 82 Dated. 24.7.2023	M/s Logic Pls Plus India Pvt Ltd. F-4, 1st Floor, Sector-27, Noida-201302 (UP).	Service order for deputation of Service Engineer to DHEP for complete checking, setting, and servicing of Online Vibration Monitoring System(VMS 500) for all three units of Doyang Power Station, Doyang HPS	₹ 1,18,000	Service Engineer is required for complete checking, setting, and servicing of Online Vibration Monitoring System(VMS 500) for all three units of Doyang Power Station, Doyang HPS	
254	NEEPCO/DHEP/DG M(E/M)/G&SY Divn/G-23(A)/2023-24/114-19 Dtd.14/08/2023	M/s. Logic Plus Plus India Pvt. Ltd., F-4, 1st Floor, Sector-27, Noida - 201301, (UP)	Supply of spares for on line vibration monitoring system VMS 500	₹ 2,76,481	Emergency and urgency from OEM.	

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1	2	3	4	5	6	7
255	NEEPCO/DHEP/DG M(E/M)/G&SY (PPM)/G-23(A)/2023-24/120 Dtd.16/08/2023	M/s. Synergy Systems & Solutions, A-1526, Green Fields Colony, Faridabad - 121001, Haryana.	Supply of MFM reprogramming and tuning of RTU of Doyang Hydro Power Station.	₹ 4,69,724	Emergency and urgency from OEM.	
256	NEEPCO/DHEP/C&P/T-2/2023-24/..... Dtd. 18-08-2023	M/s. Bharat Heavy Electricals Ltd. Spares & Service Business Group-Eastern Region DJ-9/1, 3rd Floor, Karunamayee Sector-II, Salt Lake City, Kolkata-700091 West Bengal.	Supply of Linear Variable Differential Transducer (LVDT) for Guide Vane Position for Doyang Governor system	₹ 5,91,888	Urgent and Emergency for Guide Vane opening of Governing system from OEM	
257	NEEPCO/DHPS/DG M(E/M)/HGC(M)/2023-24/38 Dtd.08.09.2023	M/s. Siemens Ltd. GP SD SCD GTM Plot 6A, Sector - 18, Maruti Industrial Areas, HUDA 122015, Gurgaon, India.	Letter of award (LoA) for testing of Primary frequency response for NEEPCO, Doyang Unit-III	₹ 3,31,000	For testing of Primary frequency response for NEEPCO, Doyang Unit-III	
258	PO No.NEEPCO/DHPS /IT/2023-24/F-06/94 Date: 04/07/2023	M/s Indian Export & Import Co . H. O. Krishna Jyoti, Springside, Nongthymmai, Shillong -793014	Purchase Order for 1(one) No. of Laptop Note Book, 1 No of 1TB External USB HDD and 2 Nos of 16GB Pen drives at DHPS, Doyang, NEEPCO Ltd	₹ 84,212	Urgent Procurement for Parliamentary Standing Committee on Energy Visit to Kohima	Authorised dealer of HP
259	NEEPCO/DHEP/DG M(C)/R&B(M)/T-6/2023-24/109-15 Date 17/07/2023	Nchumbemo Yanthan, Village: Pangti	Construction of Retaining Wall along the Road from Gate No.2 to Spillway L/B Doyang (Ch. 1850.00m to 1900.00m)	₹ 1,83,883	Some portion of the road had been eroded due to heavy rainfall. Due to landslide in downhill side, the road portion of the particular stretch has become narrow affecting vehicular movement. For smooth movement and safety of traffic, it is most urgent to provide retaining wall in downhill side of the road. 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.	
260	NEEPCO/DHEP/DG M(C)/R&B(M)/T-6/2023-24/121-26 Date 21/07/2023	Orenthung Yanthan, Village: Lakhuti	Construction of Foot path/steps from water Tank(old) to water treatment plant at Colony-III, R/B Doyang	₹ 1,30,874	There is no proper footpath from Old water tank to New WTP at Colony-III. The existing trace path is very dangerous during rainy days. In order to avoid any kinds of accidents during maintenance/ repair works of water supply pipelines and for smooth movement of Operation staff for Water Treatment Plant and, it is very essential to have a proper footpath. 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.	

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1	2	3	4	5	6	7
261	NEEPCO/DHEP/DG M(C)/R&B(M)/T-6/ 2023-24/132-38 Date 22/07/2023	Jonsuthung Y Patton,Village: Old Riphyim	Repairing of E Type Quarter No. PE-23 (B) at Permanent Colony- L/B.Doyang	₹ 65,266	An application was received from the resident for repairing of quarter no. PE 23(B). Accordingly, the quarter was visited and it was found that kitchen slab is damaged and most of the doors and windows of the quarter is in a dilapidated condition and needs urgent/ immediate attention. 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.	
262	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/176 - 81 Date: 25.08.2023	Yanthungo C Ngullie, Village: Pangti District: Wokha	Improvement/Repairing of road by consolidating pot holes/depression with stone gravels at R/B & L/B , DHPS Doyang.	₹ 1,21,567	Many pot holes were developed due to incessant rain, to enable smooth movement of traffic and to prevent further damage of the road, the work was taken up on priority. Therefore in terms of MOU with the LOU and NEEPCO, the work was awarded to the Land affected contractor.	
263	P.O.No 3700006525 Dtd.30.08.2023	Shri Zanathung Mozhui, Village Longtsung, District: Wokha	Operation of Siren for Longtsung Village, Wokha	₹ 12,000	The Siren has been installed at Longtsung Village for which Operator have to be from the respective village. Therefore, Shri Zanathung Mozhui, being a bonafide citizen of Longtsung Village. The work for operation of Siren was awarded to him.	
264	P.O.No 3700006524 Dtd.30.08.2023	Shri Lithungo Jami, Village Chudi, District: Wokha	Operation of Siren for Chudi Village, Wokha	₹ 12,000	The Siren has been installed at Chudi Village for which Operator have to be from the respective village. Therefore, Shri Lithungo Jami, being a bonafide citizen of Chudi Village. The work for operation of Siren was awarded to him.	
265	P.O.No 3700006527 Dtd.30.08.2023	Smti Yechhani Ovung, Village Lotsu, District: Wokha	Operation of Siren for Lotsu Village, Wokha	₹ 12,000	The Siren has been installed at Lotsu Village for which Operator have to be from the respective village. Therefore, Smti Yechhani Ovung, being a bonafide citizen of Lotsu Village. The work for operation of Siren was awarded to her.	
266	P.O.No 3700006526 Dtd.30.08.2023	Shri Wosemo Tsopoe, Village Morakjo, District: Wokha	Operation of Siren for Morakjo Village, Wokha	₹ 12,000	The Siren has been installed at Morakjo Village for which Operator have to be from the respective village. Therefore, Shri Wosemo Tsopoe, being a bonafide citizen of Morakjo Village. The work for operation of Siren was awarded to him.	
267	P.O.No 3700006529 Dtd.30.08.2023	Shri Zuchobemo Humtsoe, Village Moilan, District: Wokha	Operation of Siren for Moilan Village, Wokha	₹ 12,000	The Siren has been installed at Moilan Village for which Operator have to be from the respective village. Therefore, Shri Zuchobemo Humtsoe, being a bonafide citizen of Moilan Village. The work for operation of Siren was awarded to him.	

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1	2	3	4	5	6	7
268	P.O.No 3700006528 Dtd.30.08.2023	Shri Renbomo Ovung, Village Pyangsa, District: Wokha	Operation of Siren for Pyangsa Village, Wokha	₹ 12,000	The Siren has been installed at Pyangsa Village for which Operator have to be from the respective village. Therefore, Shri Renbomo Ovung, being a bonafide citizen of Pyangsa Village. The work for operation of Siren was awarded to him	
269	P.O.No 3700006530 Dtd.30.08.2023	Shri Rutso Lotha, Village Pyotchu, District: Wokha	Operation of Siren for Pyotchu Village, Wokha	₹ 12,000	The Siren has been installed at Pyotchu Village for which Operator have to be from the respective village. Therefore, Shri Rutso Lotha, being a bonafide citizen of Pyotchu village .The work for operation of Siren was awarded to him.	
270	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/217 - 23 Date: 08.09.2023 P.O.No. 3700006609	Smti M. Premmy Patton , Village : Wokha	Construction of Septic Tank at Qtr. No. PE-7B at Permanent Colony, DHPS.	₹ 98,843	Existing Septic Tank was in dilapidated condition & it is required to constructed a new septic tank urgently. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
271	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/224 - 29 Date: 13.09.2023 P.O.No.:3700006645	Shri Abemo Patton, Village: Old Riphym, Dist.: Wokha	Construction of Drain for Water Treatment Plant at Permanent Colony, L/B, DHPS	₹ 1,96,945	The work was urgently required for safty of the water treatment Plant. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
272	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/235 - 40 Date: 14.09.2023 P.O.No. 3700006657	Shri K Opono Shitiri, Village: Old Changsu, Dist.: Wokha	Construction of Platform for Diesel/Petrol unloading at POL Depot, R/B, DHPS.	₹ 1,55,352	The work was is required to be taken up on priority as desired by the concerned Divn.(CSD) so as to complete at an early date for diesel unloading. for safty of the water treatment Plant. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
273	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/251 - 56 Date: 14.09.2023 P.O.No.3700006668	Shri Nyimbemo Shitiri, Village: Pangti, Dist.: Wokha	Confirmation order for engagement of Non Departmental JCB(Excavator) for clearing of Lanslides and rock slides at R/B & L/B, DHPS.	₹ 40,000	The work was taken up on urgent basis to clear the landslide along the road for smooth movement of Vehicle. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
274	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/264 - 70 Date: 18.09.2023 P.O.No.3700006689	Shri Y Pilamo lotha, Village: Old Changsu, Dist.: Wokha	Repairing of Ceiling, Doors and Windows at Qtr. No. RC-18, DHPS, L/B	₹ 1,51,150	The work was taken up on urgent bases as the resident was facing lots of hardship due to dilapidated condition of the Qtr. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	

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1	2	3	4	5	6	7
275	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/285 - 90 Date: 20.09.2023	Shri Ranbemo Ezung, Village: New Aree, Dist.: Wokha	Repairing of Hospital Building Annex-96(2), DHPS, L/B, Doyang.	₹ 91,000	The work was taken up on urgent bases for early occupation of the Qtr. Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 28/02/1984, work was awarded to the Land affected contractor of DHPS on offer basis.	
276	NEEPCO/DHPS/DG M(C)/R&B(M)/T-6/2023-24/146 - 52 Date: 03.08.2023 (P.O. 3700006274)	ART, A.D, G.F. ROAD, Golaghat - 785621, Assam	Providing Notice Board at DHPS, Wokha Nagaland (RACTO BOARD including Iron Angles Erection)	₹ 91,380	Due to non-availability of sign board and as per requirement of vigilance wing and for early information to every employee. The work is urgent in nature.	
277	NEEPCO/DHEP/DG M(E/M)/PPM Divn/G-15A/2023-24/144 DTD.06.09.2023	M/s. GRUK Power Plant Consultants LLP. Regd. Office # 103, 1 st Floor, S.V. Prakruti Apartments, Uttarahalli Main Road Kenegeri, Bangalore - 560060	Service order for deputation of service Engineer (Ex BHEL Engineer EDN Bangalore) to DHPS for providing testingsupport during PFR test in EHGC on Doyang machines.	₹ 2,92,511	The existing system needs to properly tuned and made proper for RGMO, AGC operation, and also made ready for primary response test to be conducted during high hydro season. The responses of Governing system during simulation for PFR will be analyse for Auto Generation Control of m/c. service Engineer (Ex-BHEL) from M/s. GRUK Bangalore who had recently fine-tuned and trouble shoot the Problem of Doyang M/c Governing system is sought during Primary Freq. Response Test also.	
278	P.O.No. 3700006590 Dtd.06.09.2023	M/s. Ocean Star Diving Services Ltd., 100832, Chandrapur Tinali Guwahati - 781150, Assam	Rectification Work at intake Gate and its Hoist Structure, DHPS.	₹ 4,50,500	During Plant shut down in the month of November 2022 for MIV Seal replacement it was found that there was heavy leakage from intake, due to which plant shut down was withdrawn. Therefore, the Project Authority propose to take up in the 1 st week of april. Since, M/s. OSDS was available at Project site for inspection of leakage of D/T, they were requested to take up rectification of Intake Gate on urgency.	
279	GEMC- 511687720733101 Dtd.: 08.09.2023	M/s Usha Enterprises, F-62, Godavari Apartment, Near Pratap Apartment, Pratap Nagar, Jaipur, Rajasthan-302033	Intex Line Interactive UPS with AVR of Rating 0.65 KVA with AVR(V2)(Q2)	₹ 6,960	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.	
280	NEEPCO/KaHPS/PEMW/PH/F-94/Vol-VIII/2023-24/417-22.Dated 09-08-2023.	M/S BPL Telecom Pvt Ltd., Palakkad, Kerala-678007.	Deputation of service engineer to check the healthiness of 132KV Khuppi-Kimi line BPL make PLCC panels at KaHPS.	₹ 29,000	Charging of Kimi-Khuppi line at 132 kV level is due and it is needed to be carried out on urgent basis. As such, deputation of engineer from M/s BPL (OEM) was essential to check healthiness of 132 KV line BPL make PLCC panels during commissioning work.	
281	NEEPCO/KaHPS/C &P/A-4/Vol-I/61-67, Dated 22.08.2023.	M/S RUBU TECH SOLUTION, Kolkata, 700001.	Supply Order for spares and servicing of dewatering pump at KaHPS.	₹ 2,44,408	OEM of the said dewatering pump is M/S Darling Pump Pvt. Ltd. So, repairing of the pump carried out through "M/S RUBU TECH SOLUTION" being the authorised dealer of M/S Darling Pump Pvt. Ltd.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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1	2	3	4	5	6	7
282	NEEPCO/KaHPS/C &P/A-6/Vol-I /68, Dated 29.08.23.	M/S Agarwal Furnico, Tezpur, Assam,	Work Order for renovation/augmentation of existing OPOS system pannels at administrative building of KaHPS.	₹ 8,06,299	Existing OPOS System Panels was from M/s Godrej. So, on request, M/s Godrej representative visited the site for physical inspection, and after inspection and detailed discussion recommended "M/s Agarwal Furnico, Tezpur, Assam" for placement of order as being the authorised dealer of M/S Godrej.	
283	KaHPS/R&B/T-25(P-IV)/2023-24/615 Dtd. 07/09/23	M/S Tenzin Enterprises, Tenga Valley	Supply of NRL product HSD to Kimi Power House site, Kimi.	₹ 9,54,800	Procurement from nearest dealer, as standard source/ practice followed for such consumable items.	
284	KaHPS/R&B/T-25(P-IV)/2023-24/721 Dtd. 28/09/23	M/S Tenzin Enterprises, Tenga Valley	Supply of NRL product HSD to Kimi Power House site, Kimi.	₹ 9,54,800		
285	KaHPS/R&B/T-4/2023-24/444 Dtd. 07/07/23	M/S Ajay Enterprises, Kimi	Repairing of Wall, Apron and Drain at 'F'-Type Quarters at Permanent Colony, KaHPS, Kimi.	₹ 2,98,978	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/E-21/2023-24/452 Dtd. 10/07/23	Shri Ajay Jebisow, Kimi	Operation & Maintenance of Erector's Hostel at Temporary Colony, KaHPS, Kimi.	₹ 4,33,117	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.).	
287	KaHPS/R&B/T-4/2023-24/482 Dtd. 19/07/23	M/S P.J. Enterprises, Kimi	Repairing & Painting of Police Barrack at Temporary Colony and minor repairing of Toilet at Sub Station, KaHPS, Kimi.	₹ 7,54,093	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.).	
288	KaHPS/R&B/T-4/2023-24/497 Dtd. 24/07/23	Shri Dorjee Jebisow, Kimi	Construction of Stone Masonry Retaining Wall near Main Entry Gate of Permanent Colony, KaHPS, Kimi, from Ch. 0.00M to Ch. 10.00M (Gr.-I).	₹ 3,37,632	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-4/2023-24/508 Dtd. 28/07/23	Shri Dorjee Jebisow, Kimi	Construction of Stone Masonry Retaining Wall near Main Entry Gate of Permanent Colony, KaHPS, Kimi, from Ch. 10.00M to Ch. 18.00M & from Ch. 18.00M to Ch. 25.00M (Gr.-II).	₹ 3,47,635	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.).	
290	KaHPS/R&B/R-9/2023-24/401 Dtd. 05/07/23	Shri Ravi Jebisow, Bhalukpong	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 984.00M to 992.00M.	₹ 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.).	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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291	KaHPS/R&B/R-9/2023-24/407 Dtd. 06/07/23	M/S Pema Enterprises, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of P-K Road of KaHPS, from Ch. 13340.00M to Ch. 13352.00M (Ch. from Pinjori end).	₹ 4,18,493	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.).	
292	KaHPS/R&B/T-25(P-IV)/2023-24/396 Dtd. 05/07/23	M/S Tenzin Enterprises, Tenga Valley	Supply of NRL product HSD to Kimi Power House site, Kimi.	₹ 9,54,800	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
293	KaHPS/R&B/M-17/2023-24/431 Dtd. 06/07/23	Oja Earth Movers, Tezpur	Supply of Attachment for JCB 4DX Backhoe Loader.	₹ 65,592	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
294	KaHPS/R&B/M-12/2023-24/435 Dtd. 06/07/23	G. D. Motors, Guwahati	Supply of Attachments for Mini Excavator (TATA Hitachi ZAXIS 50U-2).	₹ 9,812	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
295	KaHPS/R&B/M-17/2023-24/475 Dtd. 17/07/23	Oja Earth Movers, Tezpur	Supply of Lubricants & Spare Parts for periodical Servicing of JCB 4DX Backhoe Loader.	₹ 47,791	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
296	KaHPS/R&B/T-25(P-IV)/2023-24/503 Dtd. 26/07/23	M/S Tenzin Enterprises, Tenga Valley	Supply of NRL product HSD to Kimi Power House site, Kimi.	₹ 9,54,800	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
297	NEEPCO/KaHPS/H SM-I/B&T/T-18/2023-24/602-07 Dated 12.07.2023.	Sri R K Dinamani Singh, Bichom, West Kameng, Arunachal Pradesh.	Work Order for maintenance contract for water supply system at Bichom, KaHPS, Arunachal Pradesh.	₹ 6,43,200	Regular maintenance work (AMC)	
298	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/615-19, Dated 14.07.2023.	Shri Prem Khandu Bachung, Vill-Bichom, West Kameng, Arunachal Pradesh.	Work Order for Construction of RCC culvert of 2.20m span at Ch.2.35Km on Bichom - Buragaon road with Ch. 0.00 at BDC colony main gate, Bichom, KaHPS,AP.	₹ 3,86,875	Urgently taken up to protect the road formation by diverting rain water from hill slope through the culvert.	
299	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/621-25, Dated 14.07.2023.	M/S B S Traders, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for Construction of pavement of main road on BDC colony gate to Bichom Dam site from Ch.1.40Km to 1.541Km.	₹ 5,00,591	Due to excessive rainfall road condition between ch.1.40km and 1.54 km has got extremely deteriorated thereby creating hurdlesfor Dam site duty staffs& Officer(ch0.00is at colony main gate). Therefore immediate construction of pavement development taken up by the engaging local PAF member.	
300	NEEPCO/KaHPS/H SM-I(B&T)/W-02/2023-24/633-38, Dated 20.07.2023.	M/S Gour Transport Service, Tezpur, Dolabari, Tezpur, 784001.	Supply Order for providing truck for transportation of Bailey bridge components from Tenga Dam to Kimi, KaHPS.	₹ 1,35,700	Dismantled bailey bridge parts were lying unprotected near Tenga Dam bailey bridge site which was shifted immediately by engaging a transport service provider.	
301	NEEPCO/KaHPS/H SM-I/B&T/W-11/2023-24/640-44, Dated 20.07.2023.	M/S Encardio Rite Pvt. Ltd., Lucknow, UP-226011.	Supply Order of Dam Instrument Components at Bichom Dam & Tenga Dam, KaHPS.	₹ 81,154	Annual maintenance(AMC) for Dam instrumentation works at Bichom and Tenga Dam.	

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302	NEEPCO/ KaHPS/ BDC/HSM- I(B&T)/W-11/2023-24/ 651 Dated 22.07.2023	M/S B S Traders, Vill- Yayung, West Kameng, Arunachal Pradesh.	Work order for Improvement of existing colony link road between Dwelling unit PDU-5 to PDU-20, BDC, Bichom. (Total length-136.00m).	₹ 2,17,791	Due to excessive rainfall and non maintenance of the internal road of Bichom colony for a long period, vehicular movement of the shift duty staffs & officer have been hurdles and chances of accidental matters for colony members. Therefore the work of pavement construction taken up on urgently basis by engaging locally affected family member people(PAF).	
303	NEEPCO/ KaHPS/ BDC/HSM- I(B&T)/W-11/2023-24/ 657 Dated 22.07.2024	M/S B S Traders, Vill- Yayung, West Kameng, Arunachal Pradesh.	Work order for Improvement of existing colony link road from Staff Hostel No-1 to Dwelling Unit PDU-1 at BDC, colony, KaHPS Bichom. (Total length-96.00m).	₹ 1,53,843	Due to excessive rainfall and non maintenance of the internal road of Bichom colony for a long period, vehicular movement of the shift duty staffs & officer have been hurdles and chances of accidental matters for colony members. Therefore the work of pavement construction taken up on urgently basis by engaging locally affected family member people(PAF).	
304	NEEPCO/ KaHPS/ BDC/HSM- I(B&T)/W-11/2023-24/ 663 Dated 22.07.2025	M/S B S Traders, Vill- Yayung, West Kameng, Arunachal Pradesh.	Work order for Improvement of existing colony link road between Dwelling unit PDU-10 to Staff Hostel No-2 at , BDC, colony, KaHPS, Bichom. (Total length-85.00m).	₹ 1,36,381	Due to excessive rainfall and non maintenance of the internal road of Bichom colony for a long period, vehicular movement of the shift duty staffs & officer have been hurdles and chances of accidental matters for colony members. Therefore the work of pavement construction taken up on urgently basis by engaging locally affected family member people(PAF).	
305	NEEPCO/ KaHPS/ BDC/HSM- I(B&T)/W-11/2023-24/ 669 Dated 26.07.2026	M/S B S Traders, Vill- Yayung, West Kameng, Arunachal Pradesh.	Work order for Improvement of existing colony link road between Dwelling unit PDU-1 to Staff Hostel No-2 at, BDC, colony, KaHPS, Bichom. (Total length-96.00m).	₹ 1,54,890	Due to excessive rainfall and non maintenance of the internal road of Bichom colony for a long period, vehicular movement of the shift duty staffs & officer have been hurdles and chances of accidental matters for colony members. Therefore the work of pavement construction taken up on urgently basis by engaging locally affected family member people(PAF).	
306	NEEPCO/ KaHPS/ BDC/HSM- I(B&T)/W-11/2023-24/ 675 Dated 22.07.2027	M/S B S Traders, Vill- Yayung, West Kameng, Arunachal Pradesh.	Work order for Improvement of existing colony link road from Jr. Executive Hostel No-1 to Jr. Executive Hostel No-3 at BDC, colony KaHps, Bichom.(Total length-150.00m).	₹ 2,77,773	Due to excessive rainfall and non maintenance of the internal road of Bichom colony for a long period, vehicular movement of the shift duty staffs & officer have been hurdles and chances of accidental matters for colony members. Therefore the work of pavement construction taken up on urgently basis by engaging locally affected family member people(PAF).	
307	NEEPCO/KaHPS/R &B/R-9/2023-24/531-34. Dated 03.08.2023.	Shri Rashan Jebisow, Khuppi, West Kameng, Arunachal Pradesh.	Work Order for Operation & Maintenance of water supply system at NEEPCO complex, Khuppi & Tenga Dam, KaHPS.	₹ 1,15,252	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.).	

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308	KaHPS/R&B/R-9/2023-24/587 Dtd. 18/08/23	M/S Mechfab Engineering Industries Pvt. Ltd., Guwahati	Repairing/Restoration work for Steel Girder Bridge on Pinjori-Kimi Road at Ch. 2865.00M, KaHPS of Arunachal Pradesh.	₹ 9,48,366	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
309	KaHPS/R&B/A-7/2023-24/566 Dtd. 11/08/23	M/S Glik Enterprises, Gohaitan	Supply of JCB Excavator on Hire Charge basis for utilization under Kameng Hydro Power Station (Ar.P.).	₹ 3,48,000	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
310	KaHPS/R&B/T-25(P-IV)/2023-24/573 Dtd. 14/08/23	M/S Tenzin Enterprises, Tenga Valley	Supply of NRL product HSD to Kimi Power House site, Kimi.	₹ 9,54,800	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
311	KaHPS/R&B/A-7/2023-24/581 Dtd. 17/08/23	M/S Argi Enterprises, Khuppi	Supply of Hydraulic Excavator TATA Hitachi EX200 on Hire Charge basis for utilization under Kameng Hydro Power Station (Ar.P.).	₹ 5,20,000	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
312	KaHPS/R&B/M-19/2023-24/598 Dtd. 22/08/23	Oja Earth Movers, Tezpur	Supply of Lubricants & Attachmentss for periodical Servicing of JCB-140 Excavator	₹ 20,640	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
313	NEEPCO/KaHPS/H SM-II/T-16/2023-24/60-63 Dated 22.08.23.	PRR Trading, Mazgaon, Tezpur, Assam.784001	Work Order for supply, fitting & fixing of 10mm thick ply board to cover up the BUS-DUT opening of Power House, Kimi, aHPS.	₹ 2,16,512	As the firm had experienced in executing similar nature of works.	
314	NEEPCO/KaHPS/B DC/HSM-I/B7T/W-11/2023-24/724-29, Dated 11.08.23	Shri Lalay Lali, Bichom village, West Kameng, Arunachal Pradesh.	Work Order for operation of dewatering pump at foundation gallery at Bichom Dam under HSM-I, KaHPS.	₹ 51,452	Regular maintenance work & to maintain conducive atmosphere in and around the Project area,	
315	NEEPCO/KaHPS/H SM-I/B&T/W-11/2023-24/746-50, Dated 14.08.2023.	Shri Suresh Bachung, Bichom Village, West Kameng, Arunachal Pradesh.	Work Order for Construction of PCC side drain in the main approach road leading to Adit-I near d/s of Dam axis.	₹ 2,12,796	To prevent flowing of rain water from hill slopes through road surface formation failure causing.	
316	NEEPCO/KaHPS/B DC/HSM-I/B7T/W-11/2023-24/751, Dated 14.08.23.	Shri. Sangjee lali, Bichom village, West Kameng , Arunachal Pradesh.	Work Order for Construction of Boulder crates R/wall in the slide zone of the main access road to buragaon above Bichom Dam Top.	₹ 4,37,544	To provide toe protection of slope vulnerable to slide.	
317	NEEPCO/KaHPS/B DC/HSM-I/B7T/W-11/2023-24/796, Dated 28.08.23.	Shri. Bijoy Richisow, Yayung village, West Kameng, Arunachal Pradesh.	Work Order for cleaning/sweeping works of Dam Top and Intake area including cleaning/dusting of Control Room, toilets and miscellaneous activities.	₹ 2,23,032	To provide a clean and hygenic atmosphere in Dam area & control room.	

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1	2	3	4	5	6	7
318	NEEPCO/KaHPS/B DC/HSM-I/B7T/E-08/2023-24/789, Dated 29.08.23.	Smti.Rallo Tassu, Bichom village, West Kameng, Arunachal Pradesh.	Work Order for cleaning and dusting of furniture, fixture and miscellaneous activities at QC&A, HSM-I(B&T), KaHPS, NEEPCO Ltd.	₹ 1,15,434	Regular maintenance work & to maintain conducive atmosphere in and around the Project area,	
319	NEEPCO/KaHPS/H R/Estt-21/2023-24/700-02, Dated-21.08.2023	M/S P J Enterprise, Vill- Kimi, West Kameng, Arunachal Pradesh.	Work Order for sweeping & cleaning works Administrative and its attached bulding, KaHPS,Kimi.	₹ 1,28,723	Regular maintenance work & to maintain conducive atmosphere in and around the Project area,	
320	NEEPCO/KaHPS/H SM-I/B&T/E-08/2023-24/868-73, Dated 04-09-2023.	Shri Ravi Tamang, Vill- Salari, West Kameng, Arunachal Pradesh.	Work Order for collection of Hydro Meteorological data in and around DIGO river at Salari village, West Kameng.	₹ 2,00,640	Regular data collection work get done by local people.	
321	NEEPCO/KaHPS/H SM-I/B&T/W-11/2023-24/874, Dated 04-09-2023.	Smti Rina Lali, Bichom, West Kameng, Arunachal Pradesh.	Work Order for construction of combine toilet with septic tank in BDC Guest House under HSM-I, KaHPS.	₹ 6,27,780	Urgently taken up by Project affected family member because of immediate requirement.	
322	NEEPCO/KaHPS/H SM-I/B&T/W-11/2023-24/925-29, Dated 05-09-2023.	Shri Sathong Hagam, Bichom, West Kameng, Arunachal Pradesh.	Work Order for construction of new drain with cattle bridge at BDC colony main entrance gate along with repairing of old drain od BDC guest huse.	₹ 5,94,490	Urgently taken up by Project affected family member because of immediate requirement.	
323	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/907-11, Dated 05-09-2023.	Shri Ajeet Hagam, Bichom, West Kameng, Arunachal Pradesh.	Work Order for construction of boulder crates retaining wall to protect the road formation Ch. 0.95Km to 0.958Km on Bichom-Buragaon road.	₹ 1,89,913	To save road formation urgently get done by Project affected family members.	
324	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/889-93, Dated 05-09-2023.	Shri Avin Richisow, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of boulder crates retaining wall to protect the road formation Ch. 6.10Km to 6.116Km on Bichom-Buragaon road.	₹ 2,77,134	To save road formation urgently get done by Project affected family members.	
325	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/895-99, Dated 05-09-2023.	Smti Meena Sidasow, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of boulder crates retaining wall to protect the road formation Ch. 4.20Km to 4.2136Km on Bichom-Buragaon road.	₹ 1,98,892	To save road formation urgently get done by Project affected family members.	
326	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/919-23, Dated 05-09-2023.	M/S B S Traders, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of pavement for 106.50m length of main road in front of helipad ground & road junction towards BDC colony.	₹ 4,03,026	Urgently taken up by Project affected family members to protect the road formation from further erosion.	

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1	2	3	4	5	6	7
327	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/913-17, Dated 05-09-2023.	Shri Sanju Sidasow, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of boulder crates breast wall to protect the hill sides slide muck Ch.5.80Km to 5.816Km BDC, KaHPS.	₹ 3,09,496	Urgently taken up to protect the hill slope by Project affected family members.	
328	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/952-56, Dated 08-09-2023.	M/S B S Traders, Vill-Yayung, West Kameng, Arunachal Pradesh.	Work Order for construction of gabion wall Ch.334m to 358mon the u/s right bank of Bichom Dam.	₹ 3,13,824	Urgently taken up to protect the hill slope by Project affected family members.	
329	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2023-24/946-50, Dated 08-09-2023.	Shri Nima Jebisow, Buragaon, West Kameng, Arunachal Pradesh.	Work Order for construction of sanitary complex at Tenga Dam control room under TDG, KaHPS.	₹ 4,76,185	Urgently taken up by PAF member because of immediate requirement.	
330	KaHPS/R&B/T-4/2023-24/628 Dtd. 08/09/23	Sri Ranto Khabisow, Kimi	Repairing & Painting of Security Barrack at Temporary Colony, KaHPS, Kimi.	₹ 7,33,933	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.).	
331	KaHPS/R&B/T-4/2023-24/633 Dtd. 08/09/23	Sri Ranto Khabisow, Kimi	Jungle Clearance at Permanent Colony and disposal of Garbage by Vehicle/Pick-up Van from the Dust Bins located at different places of the Colony Area & Market Place, KaHEP, Kimi, for a period of 6 (Six) months w.e.f. 01/09/2023 to 28/02/2024.	₹ 8,22,935		
332	KaHPS/R&B/T-4/2023-24/679 Dtd. 16/09/23	M/S Ajay Enterprises, Kimi	Providing Chain link Fencing along with Stone Masonry work including 2 (Two) Nos. M.S. Gate of 4250mm & 1400mm wide around the Permanent Residential Building No.: F-3 & F-4 at Permanent Colony, KaHPS, Kimi.	₹ 4,53,595		
333	KaHPS/R&B/R-9/2023-24/ 645 Dtd. 14/09/23	Sri Bichitra Jebisow, Khuppi	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 834.00M to 845.00M.	₹ 3,85,375		

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
334	KaHPS/R&B/R-9/2023-24/ 650 Dtd. 14/09/23	Sri Bharat Sorisow, Kimi	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 888.00M to 900.00M.	₹ 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.).	
335	KaHPS/R&B/R-9/2023-24/655 Dtd. 14/09/23	Sri Sankali Jebisow, Khuppi	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 940.00M to 951.00M.	₹ 3,85,375		
336	KaHPS/R&B/R-9/2023-24/ 660 Dtd. 14/09/23	Sri Jabdang Khabisow, Khuppi	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 951.00M to 962.00M.	₹ 3,85,375		
337	KaHPS/R&B/R-9/2023-24/ 665 Dtd. 14/09/23	Smti. Santimo Jebisow, Khuppi	Construction of Stone Masonry Retaining Wall at downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 962.00M to 973.00M.	₹ 3,85,375		
338	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VIII/2023-24/344-49, Dated 05.07.2023.	M/S Bose Trading & Marketing, 406-B, Airport Road, Bhopal, 462032.	Supply of Ball Valve of Hydac make for KaHPS, Kimi, Arunachal Pradesh.	₹ 36,979	The common header filling valve (Make: Hydac, Model) of the nitrogen bank was found damaged, viz., leakage was observed, which needs replacement urgently. As such, the mentioned valve was procured urgently from M/s Bose Trading & Marketing, Bhopal.	
339	NEEPCO/KaHPS/P EMW/PH/F-128/2023-24/372-78, Dated 19.07.2023.	M/S D.D.Matel Corporation, Tribeni complex, A-17, 1st floor, G S Road, Uludari, Gty-781007.	Re-wiring of staircase/gallery of Bichom dam under KaHPS.	₹ 8,18,355	The staircase illumination of Bichom Dam was in dilapidated condition due to seepage of water, which resulted in the complete darkness of certain sections of the staircase and the work was urgent and essential in consideration of Dam safety norms. Accordingly, the firm who had carried out the illumination and LTAC distribution system at Bichom Dam, was requested to carry out the work on urgent basis.	
340	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2023-24/377-83, Dated 22.07.2023.	M/S National Carbon Brush Products, Kolkata-700037.	Supply Order for HM6 grade carbon brush for KaHPS.	₹ 39,600	Sufficient carbon brushes must be in stock for the replacement of worn-out brushes so that machine outage time should be less. Accordingly, 50 nos. of NCBP make HM6 carbon brushes were procured directly from the OEM.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
341	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VIII/2023-24/384-90, Dated 22.07.2023.	M/S Bose Trading & Marketing, Airport Road, Bhopal-462032.	Supply of Stainless Steel Disc with moulded rubber seal for KaHPS.	₹ 41,163	Unit #2 of Kameng Powerhouse has the problem of excessive water leakage through the sealing joints of the runner aeration valve, which is not desirable for safety of electrical equipment within the dome area. As such, order for stainless steel seal disc and NBR molded seal were placed to M/s Bose Trading & Marketing to rectify the problem.	
342	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VIII/2023-24/392-96, Dated 24.07.2023.	M/S Maruti Engineering Company, Bhaskarnagar, Guwahati-781018.	Repairing of 2 nos 7.5HP Kirloskar make dewatering submersible pump sets for KaHPS.	₹ 40,262	Two Kirloskar dewatering submersible pumps at Kameng Powerhouse were in damaged condition and repaired on urgent basis for various purposes in different locations whenever required.	
343	NEEPCO/KaHPS/IT /T-25/Vol-I/2023-24/14-22 Dated 12.07.2023.	M/S Technology Horizon, Sani Mandir Lane, Bhaskar Nagar, Guwahati, 781018.	Work Order for supply, installation & commissioning of P2P RF link connectivity at Bichom.	₹ 5,06,777	There is a 2 Mbps VSAT Internet link at Bichom which is catering the service at the office area but net connectivity at Bichom Dam site is yet to be provided and hence uploading of real time data of Dam is getting hampered.	
344	NEEPCO/KaHPS/P EMW/UT/F-4/Vol-II/2023-24/436 dated 16.08.2023	M/S Shew Shakti Traders, N B Road, Tezpur, 784001.	Supply order for Electricals Materials for Kameng Hydro Power Station	₹ 43,986	There was an urgent requirement for electrical consumables and tools for the Tenga and Bichom dam site. Hence, three quotations were collected from the nearest reputed vendors at Tezpur, and the supply order was awarded to the lowest quotationer.	
345	NEEPCO/KaHPS/C &P/A-2/Vol-I/73 Dated 30.08.23.	M/S MAXIVIZ Technology Pvt. Ltd., Ramnagar, Ambattur, Chennai-600053.	Supply Order for spares of hydraulic structure at Bichom & Tenga Dam of KaHPS.	₹ 5,70,260	The contractor of AMC works for Hydraulic system and SCADA System of Bichom & Tenga Dam, KaHEP is M/s Maxiviz Technology Pvt. Ltd. During the visit for 1st AMC works on 15.05.2023, they submitted a Service Report where they have noted regarding requirement to replace/ install some parts of the Hydraulic system of Radial Gates during 2nd AMC works which is likely to commence by 1st week of August'23. So, considering the urgency and also from past experience as they had supplied similar kind of spare materials earlier, order has been placed to M/S MAXIVIZ Technology Pvt. Ltd.	
346	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2023-24/525-30, Dated 14-09-2023.	M/S Indian Gas, K.C. Choudhury road, Guwahati, 781008.	Work Order for refilling of nitrogen gas cylinders for KaHPS, AP.	₹ 39,176	Refilled nitrogen cylinders are regularly required for O&M of generating units of Powerhouse. 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.	Ex-Post facto Approval

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
347	NEEPCO/KaHPS/P EMW/O&M/F-20/Vol-I/2023-24/551-56 Dated 16-09-2023.	Mega Electricals, Ground Floor, Raj Apartment, Silpukhuri, Guwahati, 781008.	Work Order for rectification / modification of power supply line to Yayung R&R village, Bichom.	₹ 1,85,825	<p>Due to severe landslides in the downstream side of Bichom Dam, it was observed that the 11/0.415 kV, 25 kVA Substation catering electric supply of DoP to Yayung village was under verge of collapse. In case of collapse of the substation, the entire Yayung R&R village might be under complete darkness and the span crossing over reservoir/Dam of almost 500M might fall in the reservoir/Dam and may result in fatal accident. It was requested to DoP, Govt. of Arunachal Pradesh to do needful rectification work but they have insisted to do the work as the village falls under Re-settlement or rehabilitation under KaHPS. Further, DoP had said that they have no ready materials to carry out the work on urgency.</p> <p>Since, the matter was most urgent, it was decided by the competent authority to shift and construct a new substation immediately by shifting the existing transformer and protection panel to a new location with new</p>	Ex-Post facto Approval
348	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VIII/2023-24/562-67 Dated 22-09-2023.	M/S Prana Enterprise, Kotoky Pukhuri, Krishna Bhandar, Jorhat, Assam-785006	Work Order for laying of cable for High Mast & Kimi Power House village At KaHPS, Kimi, AP.	₹ 79,000	The power cable catering electric supply to 20 M high mast and Kimi Powerhouse village has deteriorated beyond repair and required immediate replacement to cater electric supply to the High Mast and entire Kimi Powerhouse village. The cable was around 600 M long and had been laid during inception of Powerhouse for catering supply to Patel Engineering Limited. The replacement of the power cable was urgent. Hence, mentioned work was carried out through M/s Prana Enterprise the available standard source.	
349	KaHPS/R&B/M-02/2023-24/638 Dtd. 11/09/23	Jata Mechanical Engineers, Guwahati	Supply of Attachments and Repairing of BD-50 Bull Dozer.	₹ 1,32,871	The work being a specialized job and execute the work at the earliest, the work has been carried out on offer basis considering the urgency.	
350	KaHPS/R&B/M-19/2023-24/ 690 Dtd. 21/09/23	Oja Earth Movers, Tezpur	Supply of Tooth Kit for Hydraulic Excavator JCB NXT 140.	₹ 8,437		
351	KaHPS/R&B/M-02/2023-24/694 Dtd. 21/09/23	Manik Motor Works, Tezpur	Order for supply of 1 (One) No. Battery for BD-50 Bull Dozer.	₹ 10,452		
352	NEEPCO/KaHPS/H R-47/2023-24/780-84, Dated 02-09-2023.	Smti Khimi Jebisow, Khuppi, Bhalukpong, West Kameng, Arunachal Pradesh.	Supply Order for 1 no. Mohindra Bolero (BS-6) new vehicle on monthly hire basis.	₹ 56,074	As the vehicle is essential for various office duty under KaHPS .	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
353	NEEPCO/KaHPS/IT/T-04/(Vol-VIII)/2023-24/30, Dated 15-09-2023.	M/S Purbanchal Enterprise, Kamrup Metro, Guwahati, Assam-781005.	Supply & Installation of LED display at the KaHPS.	₹ 1,41,600	Two nos. of display were urgently required for Control Room data display and another one for various meeting conducting at Power House Conference Room. One vendor M/s PurbanchalEnterprise, Guwahati was working and commissioning of CCTV surveillance system at Kimi Power Station against GeM Contract No. GEMC-511687756145860 where supply of LED TV was also included. As such,the vendor had been requested to supply two nos. of 55" LED display at the same rate and terms & conditions as per above GeM order. Accordingly, the vendor had supplied two 55" LED display on verbal request.	
354	NEEPCO/KaHPS/HOP/T-3(A)/2023-24/202-203, Dated 27-09-2023.	Greentech Environmental Engineering & Consultant, Bhetapara, Guwahati. 781028.	Work Order for Water Quality Test.	₹ 33,040	Standard source as per laboratory recognized by SPCB/PCC/CPCB/MoEF, New Delhi.	
355	NEEPCO/KaHPS/BDC/HSM-I/B&T/A-04/2023-24/962, Dated 13-09-2023.	M/S Rupa Auto Agency, Petrol Pump, Rupa, West Kameng, Arunachal Pradesh.	Supply Order for supply of HSD for BDC, Bichom.	₹ 18,00,000	Procurement from nearest IOC dealer, as standard source/ practice followed for such consumable items.	
356	NEEPCO/KaHPS/PEMW/OTH/F-19/2023-24/351-61, Dated 05.07.2023.	M/S S K Enterprises, Seppa, East Kameng District, Arunachal Pradesh.	Supply & installation of LED based solar street lighting system at EAC Complex and general ground, Yangsey, Bana Block, East Kameng district, Arunachal Pradesh under CSR & S scheme of KaHPS,NEEPCO Ltd.	₹ 10,10,500	The work was executed under CSR & S Scheme as per the estimate prepared by local Project Officer, APEDA, Seppa Sub-division, Govt. of Arunachal Pradesh. The work was executed by the nominated agency by the EAC, Bana, Govt. of AP.	
357	NEEPCO/KaHPS/HSM-II/T-16/2023-24/45-48, Dated 19.07.2023.	APAAR Infratech Pvt. Ltd., E-2, First Floor, Sector-63, Noida-201301(UP).	Work Order for water proofing work / treatment of seepage with XYPEX materials at new identified location at P.H. , KaHPS.	₹ 30,51,874	Urgent for safety of manpower.	
358	NEEPCO/KaHPS/HSM-I/B&T/W-11/2023-24/682-88. Dated 26.07.2023.	NEEPCO/KaHPS/HSM-I/B&T/W-11/2023-24/682-88. Dated 26.07.2023.	Work order for Repairing works in Tenga Dam Spillway No.2 under HSM-I(B&T), KaHPS, Arunachal Pradesh.	₹ 46,94,260	On offer basis urgency.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
359	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VIII/2023-24/544-49 Dated 16-09-2023.	M/S PRR Trading, Mazgaon, Tezpur, Assam-784001.	Work Order for making Conference & Office room at P.H. of KaHPS.	₹ 10,27,783	One Conference room cum office space for the Engineers engaged at site was required at the Powerhouse. The requirement was essential in nature as sitting arrangement for the Engineers at site was previously not thought over due to which maintenance engineers were facing lot of difficulties in carrying out various official works. Therefore, it was decided to create an Office room immediately at Powerhouse bifurcating the existing room designed for conference room into two sections namely Office room and Conference room. In this regard, M/s PRR Trading, Tezpur who had successfully carried out similar types of works in this project was awarded for mentioned work.	
360	3600002691 Dtd: 05/08/2023	Excella Electronics, Mumbai	Order for supply of 2 Nos of Excella make Speed Monitor of GCP of powerhouse, PHPS	₹ 59,699	2 Nos of Excella make Speed Monitor of GCP of powerhouse are urgently required. Not available in GeM	
361	3600002728 Dtd: 11/08/2023	Yog Electro Process Pvt Ltd., Pune- 410501	Order for supply of 4 Nos of 3 wire RTD for generator, PHPS	₹ 2,596	4 Nos of 3 wire RTD for generator are required for maintenance. Not available in GeM	
362	3600000212 Dtd: 22/08/2023	JS Engineering Services, Guwahati	Order for overhauling of 1 No. of Atlas Copco air Compressor installed at power house, PHPS.	₹ 3,56,788	It is urgently required for overhauling of 1 No. of Atlas Copco air Compressor installed at power house, PHPS.	
363	Purchase Order- 3600002719 dtd. 11.08.2023	Garuda Power Pvt. Ltd. 300192 TEZPUR,- 784001 Assam, India	Supply of Valvoline Premium Blue 7800 Plus 20Ltr. Pack	₹ 29,517	Valvoline Premium Blue 7800 Plus 20Ltr. Pack	
364	Purchase Order- 3700006625 dtd. 11.09.2023	JADAVPUR UNIVERSITY (Dr.Partha Ghosh, Professor) 101344 DEPT. OF CONSTRUCTION, KOLKATA,- 700106 West Bengal	Checking of structural stability of 21 Nos of A-type Quarters of Doimukh colony of Pare HPS.	₹ 6,56,670	Similar studies and work have been done earlier by Jadavpur University at some of NEEPCO's Power Stations.	
365	Purchase Order- 3700006221 dated 27.07.2023	AMAS & AHO ENTERPRISE 101400 SOPO, SOPO,- 781112 Arunachal Pradesh, India	Work order for application of water proofing paint for further wall painting activities under Mission LiFE at Sopo Colony boundary wall.	₹ 93,492	For Urgent Mission LiFE Programmee	
366	Purchase Order- 4500004168 dated 22.07.2023	ARUNACHAL TIMES PUBLICATIONS (P) LTD. 103961 SIANG HOUSE, ITANAGAR,- 791111 Arunachal Pradesh, India	Bill for publication charge of NIT NO.03/NEEPCO/PHPS /DGM(C&P)/CCD/T-07/2023-24/Dtd.03.07.2023.	₹ 20,790	publication charge of NIT NO.03/NEEPCO/PHPS/DGM(C&P)/ CCD/T-07/2023-24/Dtd.03.07.2023.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
367	3600002742 Dtd: 18/08/2023	Flowmore Limited, Ghaziabad	Order for supply of spares for Flowmore make Fire fighting pumps installed at power house, PHPS.	₹ 31,39,604	spares for Flowmore make Fire fighting pumps installed at power house. Not available in GeM	
368	3600002753 Dtd: 22/08/2023	Aaxis Nano Technologies Pvt Ltd, Noida	Order for supply of spare Budger meter electromagntic flowmeter for genetrator, PHPS.	₹ 10,06,060	spare Budger meter electromagntic flowmeter for genetrator, PHPS.	
369	3600002930 dated 27/09/2023	Interface Devices & services, Mohali	Order for supply of 2 Nos of Kolb Systemtechnik Make oil vapour exhaust, type-SmokeX-222 for generator, PHPS	₹ 15,45,092	Material unavailable at GeM. Hence procured from Authorized Distributor of OEM	
370	Purchase Order- 3700006533 dtd. 30.08.2023	Deputy commissioner, Papum Pare District, Arunachal Pradesh	Collection, lifting and disposal of garbage from NEEPCPO colony, Doimukh to the state approved dumping yards for 4 (four) days a week on every alternate days"	₹ 12,00,384	Collection, lifting and disposal of garbage from NEEPCPO colony, Doimukh	
371	NEEPCO/THPS/EM C/O&M-06/2023-24/ 566 dtd.21.09.2023	M/s Bumper India Pvt. Ltd, Navratana Apartmant Asara Colony Road, Borivali (East) Mumbai-400 066, Maharashtra	Supply of Spherical Bearing No GE60TE-2RS Make: Mayfield	₹ 51,290	Spherical Bearings required for inventory to prevent outage of machine. Hence purchase done from OEM	
372	NEEPCO/THPS/EM C/O&M-06/2023-24/ 590 dtd.29.09.2023	M/s.Hitachi Hi-Rel Power Electronics Pvt. Ltd. Gandhinagar-382044, Gujrat	Supply order for spares of HHPE make UPS System	₹ 2,03,432	Due to urgency of work at P.H.	
373	NEEPCO/THPS/EM C/O&M-04/2023-24/ 596 dtd.29.09.2023	M/s.Hitachi Hi-Rel Power Electronics Pvt. Ltd. Gandhinagar-382044, Gujrat	Work order for deputation of Service Engineer for repairing of HHPE make UPS	₹ 98,500	Due to urgency of work at P.H.	
374	NEEPCO/THPS/EM C/O&M-06/2023-24/ 359 dtd.13.07.2023	M/s Capron Oil Management & Engineering Solutions Pvt Ltd. Jai Vijay Apartments, 61B, Palm Avenue, Flat-3D, Kolkata-700019	Supply Order for ELC Collector Model-50 C B1: Item Code- 10304020022	₹ 15,859	As the material is not available on GeM portal and the said material is need to be changed at regular Intervals for effective cleaning of Oil. At present there is no spare for changing and threfore it is proposed on offer basis.	
375	NEEPCO/THPS/EM C/O&M-09/2023-24/389 dtd.21.07.2023	M/s Garuda Power Pvt Ltd House no 841, ward no 15, Adjacent to Holy Cross school, Silchar - 788006	Supply Order of Spares for C-Check of DG Set	₹ 20,302	Being authorised dealer of Cummins the work has to be executed by the firm only.	
376	NEEPCO/THPS/EM C/O&M-04/2023-24/543 dtd.13.09.2023	M/s Aparna Industries, Premtala, Silchar-1	Order for the work of refilling of Fire Extinguishers	₹ 78,425	Due to urgency of work, approved by HOP THPS	
377	NEEPCO/THPS/EM C/O&M-06/2023-24/ 559 dtd.20.09.2023	M/s Garuda Power Pvt Ltd House no 841, ward no 15, Adjacent to Holy Cross school, Silchar - 788006	Supply Order for Spares for B-Check maintenance of 500 KVA DG Set-I & 500 KVA DG Set-II	₹ 1,00,140	Being authorised dealer of Cummins the work has to be executed by the firm only.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND QTR OF 2023-24,NEEPCO.						
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1	2	3	4	5	6	7
378	NEEPCO/THPS/O&M-06/2022-23/ 573 dtd.22.09.2023	M/s. Aqua Engineering & Allied Services Pvt Ltd. "Infinity Think Tank" Tower-II,10th Floor, Plot No.-A3, Block-GP, Sector-V, Salt Lake City, Kolkata-700091	Supply Order for K Smart Oil for Compressor Oil Make: Kiroloskar; Model KES-7-11	₹ 59,251	The firm is the authorised dealer for spares for Kirloskar and Khosla make air compressors. The firm has also done servicing and supply of spares to the plant on earlier occasion.	
379	NEEPCO/THPS/Civil Works/2023-24/T-31/638 Dtd. 24.07.2023	Mrs. Rebek Lalsiempuii, Village: Saipum, Mizoram	Clearing og Jungles at El. 63.00M (Berm) on D/S Slope of Dam at THPS, Mizoram (Part-A)	₹ 18,431	For Safety of Dam and monitoring & inspection of the area.	
380	NEEPCO/THPS/Civil Works/2023-24/T-31/642 Dtd. 24.07.2023	Mrs. Lalringliani, Village: Tuirial, Mizoram	Clearing og Jungles at El. 63.00M (Berm) on D/S Slope of Dam at THPS, Mizoram (Part-B)	₹ 18,431	For Safety of Dam and monitoring & inspection of the area.	
381	NEEPCO/THPS/Civil Works/2023-24/T-31/646 Dtd. 24.07.2023	Mr. Lalthirlien Hmar, Village: Saiphai, Mizoram	Clearing og Jungles on the D/S Slope area in between El. 55.00M and 35.00M of Dam (Part-E) and along Dam Toe Portion at THPS, Mizoram	₹ 21,040	For Safety of Dam and monitoring & inspection of the area.	
382	NEEPCO/THPS/Civil Works/2023-24/T-31/650 Dtd. 24.07.2023	Mr. Isaac Lalchhanchhuaha, Village: Saiphai, Mizoram	Clearing og Jungles on the D/S Slope area in between El. 55.00M and 35.00M of Dam (Part-A) at THPS, Mizoram	₹ 10,435	For Safety of Dam and monitoring & inspection of the area.	
383	NEEPCO/THPS/Civil Works/2023-24/T-31/654 Dtd. 24.07.2023	Mr. F.Duailova, Village: Saipum, Mizoram	Clearing og Jungles on the D/S berm at El. 75.00M and approach to El. 63.00M berm of Dam at THPS, Mizoram	₹ 16,274	For Safety of Dam and monitoring & inspection of the area.	
384	NEEPCO/THPS/Civil Works/2023-24/T-31/658 Dtd. 24.07.2023	Mrs. Laltanpuui, Village: Saiphai, Mizoram	Clearing og Jungles between El. 97.00M and 75.00 M at the D/S slope of Dam at THPS, Mizoram (Part-E)	₹ 12,023	For Safety of Dam and monitoring & inspection of the area.	
385	NEEPCO/THPS/Civil Works/2023-24/T-31/662 Dtd. 24.07.2023	Mr. Joseph Lalzamlova, Village: Tuirial, Mizoram	Clearing og Jungles between El. 97.00M and 75.00 M at the D/S slope of Dam at THPS, Mizoram (Part-D)	₹ 23,592	For Safety of Dam and monitoring & inspection of the area.	
386	NEEPCO/THPS/Civil Works/2023-24/T-31/666 Dtd. 24.07.2023	Mrs. C Lalremruati, Vill: Tuirial, Mizoram	Clearing og Jungles on the D/S Slope of Dam in between El. 75.00M and 55.00M (Part-A) at THPS, Mizoram	₹ 19,395	For Safety of Dam and monitoring & inspection of the area.	
387	NEEPCO/THPS/Civil Works/2023-24/T-31/670 Dtd. 24.07.2023	Mrs. Lalzairemawii, Vill: Tuirial, Mizoram	Clearing og Jungles on the D/S Slope of Dam in between El. 75.00M and 55.00M (Part-B) at THPS, Mizoram	₹ 19,055	For Safety of Dam and monitoring & inspection of the area.	
388	NEEPCO/THPS/Civil Works/2023-24/T-31/674 Dtd. 24.07.2023	Mrs. Sanglianfawni, Village: Mauchar, Mizoram	Clearing og Jungles on the D/S Slope of Dam in between El. 75.00M and 55.00M (Part-C) at THPS, Mizoram	₹ 19,735	For Safety of Dam and monitoring & inspection of the area.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
389	NEEPCO/THPS/Civil Works/2023-24/T-31/760 Dtd. 03.08.2023	Mrs. Lalhmimgchhuangi, Village: Saipum, Mizoram	Clearing of Jungle on the D/S slope area in between El. 55.00M and 35.00M of Dam (Part-B) at THPS, Mizoram	₹ 13,043	For Safety of Dam and monitoring & inspection of the area.	
390	NEEPCO/THPS/Civil Works/2023-24/T-31/747 Dtd. 03.08.2023	Mrs. B Lalpamawii, Village: Tuirial, Mizoram	Clearing of Jungle between El. 97.00M and 75.00M at the D/S slope of Dam at THPS, Mizoram (Part-A)	₹ 17,966	For Safety of Dam and monitoring & inspection of the area.	
391	NEEPCO/THPS/Civil Works/2023-24/T-31/735 Dtd. 03.08.2023	Mrs. Laltlanmawii, Village: Tuirial, Mizoram	Clearing of Jungle at Helipad Area (Group-B) at THPS, Mizoram	₹ 17,013	For Safety & Security of the Corportaion Asset & personnel	
392	NEEPCO/THPS/Civil Works/2023-24/T-31/768 Dtd. 03.08.2023	Mr. Risanga Ngente, Village: Saipum, Mizoram	Clearing of Jungle/Weeds at right bank of Spillway Stilling Basin (El. 48.00m) at THPS, Mizoram	₹ 19,590	For Safety of Spillway and monitoring of the area.	
393	NEEPCO/THPS/Civil Works/2023-24/T-31/739 Dtd. 03.08.2023	Mrr. Andrew Laldinmawia, Village: Saipum, Mizoram	Clearing of Jungle at El. 97.00m U/s & D/s side near Spillway at THPS, Mizoram	₹ 18,204	For Safety of Spillway Abutment and monitoring & inspection of the area.	
394	NEEPCO/THPS/Civil Works/2023-24/T-31/743 Dtd. 03.08.2023	Mrs. Lalthlamuani, Village: Tuirial, Mizoram	Clearing of Jungle at Helipad Area (Group-A) at THPS, Mizoram	₹ 16,351	For Safety & Security of the Corportaion Asset & personnel	
395	NEEPCO/THPS/Civil Works/2023-24/T-31/764 Dtd. 03.08.2023	Mrs. Darnithiangi, Village: Saipum, Mizoram	Clearing of Jungle/Weeds at left bank of Spillway Stilling Basin (El. 48.00m) at THPS, Mizoram	₹ 26,441	For Safety of Spillway and monitoring of the area.	
396	NEEPCO/THPS/Civil Works/2023-24/T-31/756 Dtd. 03.08.2023	Mr. Lalramena, Village: Mauchar, Mizoram	Clearing of Jungle on the D/S slope area in between El. 55.00M and 35.00M of Dam (Part-C) at THPS, Mizoram	₹ 12,522	For Safety of Dam and monitoring & inspection of the area.	
397	NEEPCO/THPS/Civil Works/2023-24/T-31/752 Dtd. 03.08.2023	Mrs. Ngursingthangi, Village: Saipum, Mizoram	Clearing of Jungle on the D/S slope area in between El. 55.00M and 35.00M of Dam (Part-D) at THPS, Mizoram	₹ 12,975	For Safety of Dam and monitoring & inspection of the area.	
398	NEEPCO/THPS/Civil Works/2023-24/T-31/933 Dtd. 21.08.2023	Mr. Timothy Lalzamlova, Village: Saipum, Mizoram	Clearing of Jungle/Weeds around IRBN camp at Mauchar Road Near Bailey Bridge at THPS, Mizoram	₹ 16,106	For Safety & Security of IRBN personnel residing in the Camp.	
399	NEEPCO/THPS/Civil Works/2023-24/T-31/929 Dtd. 21.08.2023	Mr. Thangliansanga, Village: Saipum, Mizoram	Clearing of Jungle between El. 75.00m and El. 55.00m at D/S Slope of Dam (Part-D) and between El. 55.00m and El. 48.00m near access gallery approach at D/S Slope of Dam at THPS, Mizoram	₹ 16,560	For Safety of Dam and monitoring & inspection of the area.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
400	NEEPCO/THPS/Civil Works/2023-24/T-31/964 Dtd. 26.08.2023	Mr. Lalzarliana, Village: Saipum, Mizoram	Clearing of Jungle around the Old DGM (Civil) office, DG Shed premise and along the approach upto the Driver Barrack at THPS, Mizoram	₹ 20,132	For Safety & Security of the Assets & Personnel.	
401	NEEPCO/THPS/Civil Works/2023-24/T-31/1035 Dtd. 08.09.2023	Mrs. Lalbiakhluni, Camp: Tuirial, Dist: Kolasib, Mizoram	Renovation and Repairing works at Petrol Pumo Shed at THPS, Mizoram	₹ 68,406	For Safety of the assets of the Corporation	
402	NEEPCO/THPS/Civil Works/T-31/2023-24/714 Dated 26.07.2023	Mr. Abdul Khaliq Laskar, Bhaga Bazar, Cachar, Assam	Repairing of Platform of Water Filtration Tank, THPS, NEEPCO Ltd., Mizoram	₹ 85,757	Safety of Operating Personnel of Water Treatment Plant and to maintain the Filter Water Quality	
403	NEEPCO/THPS/Civil Works/T-31/2023-24/904 Dated 10.08.2023	Mr. Dinu Lepcha, Saipum, Mizoram	Repairing of Door at DG Room, Power House, NEEPCO Ltd., Mizoram	₹ 32,005	Safety & Security of Power House Equipment and as per requirement of EMC wing	
404	NEEPCO/THPS/Civil Works/T-31/2023-24/908 Dated 10.08.2023	Mr. Abdul Khaliq Laskar, Bhaga Bazar, Cachar, Assam	Modification of Vehicle Parking Area and Retaining Wall area at Power House Approach, NEEPCO Ltd., Mizoram	₹ 1,86,992	Safety & Security of Vehicle & Personnel plying the Power House Road	
405	NEEPCO/THPS/EM C/O&M-04/2023-24/438 dtd.08.08.2023	M/s Labanya Engineering works Rangirkhari (Tarani Road) Silchar 788 005	Refilling of gas and servicing of Air-Conditioner at Powerhouse	₹ 13,865	Due to urgency at site.	
406	NEEPCO/THPS/EM C/W-06/2023-24/582 dtd.23.09.2023	M/s Labanya Engineering works Rangirkhari (Tarani Road) Silchar 788 005	Supply order for air conditioner outdoor Unit Stand for Guest House	₹ 7,965	Due to urgency of work at permanent Guest House of THPS	
407	NEEPCO/HoP/S&I/ WahUmiam/T-05/2023-24/95 Dated: 21/07/2023	Smt. Julie A. Marbaniang, Mawsynram Village, East khasi Hills District, Meghalaya.	Hiring of building for Office -cum-Transit Camp purposes at Mawsynram against Wah Umiam Stage-III HEP.	₹ 4,92,000	There is scarcity of building at Mawsynram for the purpose of hiring and hence, no opportunity to hire the building in any other mode except on offer basis.	
408	NEEPCO/HoP/S&I/ WahUmiam/T-05/2023-24/101 Dated: 25/07/2023	Shri. Trueman Jones Shangpliang Mawsynram Village, East khasi Hills District, Meghalaya	Work order for 'Jungle cutting from Thieddieng village to Dam site under Wah Umiam St—III HEP'.	₹ 93,217	There was urgency of the work to clean the jungle as the balance survey work was to be re-initiated from 10-07-2023.	
409	No.NEEPCO/T&ED/ FL/13/2023-24/159 Dated- 03.07.2023	M/s Taste, Taste Complex, Jingkieng Mainroad, Shillong.	Supplying, fitting and fixing of Modular Kitchen Materials at Director (Personnel) residential building at NEEPCO Complex, Laitkor, Shillong.	₹ 22,420	The Director (Personnel) Quarters had undergone repairing as the building had been lying vacant for more than 3 (three) years and as desired by the CGM (HR). Thus, the work was undertaken on offer basis due to urgency and was awarded to M/s Taste being a dealer of Godrej Interio for repairing of the Modular Kitchen	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
410	No.NEEPCO/T&ED/ FL/13/2023-24/194 Dated- 31.07.2024	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Repairing of photocopy machine installed at CGM (HR) Office, HR Department, NEEPCO Corporate Office Complex, Shillong.	₹ 39,075	The photocopy machine in the Office of the CGM (HR) had not been functioning properly as replacement of a new Hard Disc was needed, so Seema Trading Corporation being a legal partner of Xerox India Limited had been called by the indenter to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal.
411	No.NEEPCO/T&ED/ FL/13/2023-24/205 Dated- 04.08.2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Repairing of photocopy machine installed at Vigilance Office, NEEPCO Corporate Office Complex, Shillong.	₹ 27,034	The photocopy machine in the Vigilance Office had not been functioning properly as replacement of a new Fuser Unit was needed, so Seema Trading Corporation being a legal partner of Xerox India Limited had been called to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal.
412	No.NEEPCO/T&ED/ FL/13/2023-24/208 Dated- 04.08.2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Repairing of photocopy machine installed at Director (Personnel) Office, NEEPCO Corporate Office Complex, Shillong.	₹ 55,216	The photocopy machine in the Office of the Director (Personnel) had not been functioning properly as replacement of a new CCD/LENS KIT was needed, so Seema Trading Corporation being a legal partner of Xerox India Limited had been called to repair and supply the spare parts required to fix the machine.	Spare parts are not available in the GeM portal.
413	No.NEEPCO/T&ED/ FL/13/2023-24/223 Dated- 17.08.2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Service Charges for Cleaning and necessary adjustment of photocopy machine installed at HR (IR&D), C&P wing and CPF Office, NEEPCO Corporate Office Complex, Shillong	₹ 11,800	Cleaning and necessary adjustment of photocopy machines installed at various departments as per the requests of the concerned departments to ensure smooth functioning of the machines.	
414	No.NEEPCO/T&ED/ FL/13/2023-24/250 Dated- 18.08.2023	M/s Archshades, Narikalbari, Zoo- Narengi Road, Guwahati 781024	Supply and Installation of Zero B Echo Icy Hot Pro (UV) Water Purifier installed at Township & Estate Division, NEEPCO Corporate Office Complex, Shillong	₹ 83,850	As per requirement, a quotation had been received from M/s Archshades an authorised dealer of Ion Exchange (India) Ltd for supply and installation of a water purifier in the T&ED Office, the employees can therefore utilise the water as per the specifications of the purifier i.e Normal/Cold/Hot water.	
415	No.NEEPCO/T&ED/ FL/13/2023-24/275 Dated- 24.08.2023	M/s Safeco India, K.C Road, Chatribari, 781008	Mechanized Cleaning and Disinfection of Water Storage Tank of the Corporate Office Complex and NEEPCO Complex, Laitkor, Shillong	₹ 31,860	The water storage tanks in the Corporate Office are cleaned manually on a quarterly basis but for better removal of foreign bodies like bacteria the firm M/s Safeco had been called to take up the work on urgency for cleaning the water tank through mechanised high pressure cleaning to obtain hygienic clean water.	
416	No.NEEPCO/T&ED/ FL/13/2023-24/257 Dated- 22.08.2023	M/s Garry Iban Marbaniang, Lawmali, Shillong 793001	Providing, fitting and fixing of floor carpets and window vertical blinds at Vigilance wing & Hindi Section, NEEPCO Corporate Office, Shillong	₹ 96,658	The work had been completed due to urgency as the carpets and blinds have been damaged and worn out due to prolong use, keeping in view of the safety of employees.	

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 2ND 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
417	No.NEEPCO/T&ED/ FL/13/2023-24/271 Dated- 22.08.2023	M/s R.Biswas, Polo Hills, Shillong 793001	Repairing of GM (F) Fund Concurrence office chamber at 3rd floor including floor carpet at CP section 2nd floor main office building, NEEPCO Corporate Office, Shillong	₹ 50,109	The work had been completed due to urgency as the carpets had been damaged because of prolonged use and further more the walls had to be painted for a fresh and hygienic look. Thus the work was undertaken on offer basis, keeping in view of safety of employees and hygienic purposes.	
418	No.NEEPCO/T&ED/ FL/13/2023-24/308 Dated- 19.09.2023	M/s Eureka Forbes Ltd, Ideal Lodge, Oakland, Shillong 793001	Procurement of 1 (one) no. Aquaguard water filter cum purifier at Director (Personnel)'s Residence at Laitkor, NEEPCO Complex, Shillong	₹ 16,490	Due to urgency a new Aquaguard water filter cum purifier was required to be procured and installed at Director (Personnel)'s Residence, NEEPCO Complex at Laitkor.	
419	No.NEEPCO/T&ED/ FL/13/2023-24/322 Dated- 27.09.2023	M/s Otis Elevator Company (India) Ltd, Salt Lake City, Kolkata, 700091	Maintenance Contract (MC) for 2 (two) nos. of Otis lift at NEEPCO Corporate Office building, Shillong (MC No. F009524 & F009525)	₹ 8,15,575	The maintenance contract had already expired on 31.07.2023 and due to necessity for maintenance of the lift for safety purposes, the contract has been renewed for another 2 (two) years w.e.f. 01.08.2023 to 31.07.2025.	
420	No.NEEPCO/T&ED/ FL/13/2023-24/325 Dated- 27.09.2023	M/s Siyaram Enterprise, Demseiniong, Shillong 793011	Supplying, fitting and fixing of 3.5 KVA UPS and RC 18000 TUBULAR Back up battery for Director (Personnel)'s Residence, Laitkor, Shillong.	₹ 67,500	Due to urgency a quotation was collected from M/s Siyaram Enterprise being an Authorised dealer of Luminous Power Technologies India Pvt Ltd. for procuring 1 (one) Inverter upto a capacity of 3.5 KVA which was required to be installed at Director (Personnel)'s Residence, NEEPCO Complex at Laitkor.	
421	No.NEEPCO/T&ED/ FL/13/2023-24/334 Dated- 29.09.2023	M/s AC Engineering works, Wahdienglieng, Fruit Garden, Shillong 793014	Supplying, fitting and fixing of 1.8 & 1.5 ton Air Conditioner (AC) Hot & Cold for Director (Personnel)'s Residence, Laitkor, Shillong	₹ 1,04,300	Due to urgency a quotation was collected from M/s AC Engineering Works being an Authorised dealer of Daikin Air Conditioning India Pvt Ltd. for procuring 2 (two) ACs which was required to be installed at Director (Personnel)'s Residence, NEEPCO Complex at Laitkor.	
422	No.NEEPCO/T&ED/ FL/13/2023-24/319 Dated- 26.09.2023	M/s Assam Sanitary Stores, GS Road, Shillong 793001, Meghalaya	Supplying, fitting and fixing of vertical blinds at Director (Technical)'s chamber including supply of Unitek carpet and plastic doormat in Corporate Headquarter, Shillong	₹ 70,752	The work had been completed due to urgency as the blinds have been damaged and worn out in Director (Technical)'s chamber due to prolong use and further more red carpets and doormats had also been laid out for welcoming the officials of NTPC, CMD and Board of Directors.	
423	No.NEEPCO/T&ED/ FL/13/2023-24/328 Dated- 27.09.2023	M/s R.Biswas, Polo Hills, Shillong 793001	Providing, fitting and fixing of sun control film at Board room and IT Server room, NEEPCO Corporate Office, Shillong	₹ 42,308	Due to urgency the work had been executed and completed on 12.08.2023 as the sun rays have caused difficulty during board meetings and for protection of equipments in the server room.	
424	No.NEEPCO/T&ED/ FL/13/2023-24/331 Dated- 27.09.2023	M/s S. Wallang, Lumdorbar, Upper Lumparing, Shillong 793004	Jungle Clearance at NEEPCO Complex, Laitkor, Shillong	₹ 71,032	The work was executed on urgency and for a clean surrounding of the Complex.	

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1	2	3	4	5	6	7
425	NEEPCO/IT/02/2023-24/112, Dtd. 21/07/23	M/S Indian Export & Import Co, Krishna Jyoti, Spring Side, Nongthymmai, SHILLONG-14	Order for supply of 1no. Laptop at NEEPCO Ltd, Shillong.	₹ 96,579	Repeat Order against GEMC-511687704999556, Dtd. 22/02/23	Authorized Dealer of HP India
426	NEEPCO/IT/01/2023-24/148, Dtd. 14/09/23	M/S Indian Export & Import Co, Krishna Jyoti, Spring Side, Nongthymmai,SHILLONG-14	Order for 1no. HP All in one Desktop for Dir (Fin)	₹ 1,00,697	Repeat order against GEMC-511687715906827, Dtd. 24/07/23	Authorized Dealer of HP India Ltd.
427	NEEPCO/IT/01/2023-24/156, Dtd. 15/09/23	M/S Indian Export & Import Co, Krishna Jyoti, Spring Side, Nongthymmai,SHILLONG-14	Order for 1no. HP Smart Tank 530 AIO Printer (MFP)	₹ 22,350	Due to urgent requirement in view of CMD visit/ camping at Laitkor G/House.	Authorized Dealer of HP India Ltd.
428	SAP PO No: 4500004475, Dtd. 04/09/23	NICSI, Min. of Electronics & IT, Hall No-2 & 3, 6th Floor, 15 Bhikaji Cama Place, New Delhi-66	Subscription for 738nos. of Official Email IDs at neepco .co,in domain for 1-year	₹ 4,56,581	Subscription for 738nos. of Official Email IDs at neepco .co,in domain for 1-year	Being Govt. Agency and due to reasonable rate
429	NEEPCO/IT/Consultancy/22/2023-24/132, Dtd. 31/07/23	Prof. Gautam Borua, Director, IIIT-Guwahati, Bongora, Guwahati-781015	Consultancy Services to NEEPCO	₹ 7,08,000	Being prominent and experienced in various IT fields	Extension of existing contract
430	NEEPCO/IT/OFC/11(A)/2023-24/153, Dtd. 14/09/23	Technology Horizon, Block B, Sani Mandir Lane, Bhaskar Nagar, Kamrup, ASSAM-781018,	Order for Supply, installation & Commissioning of P2P OCF Connectivity between 2nd Flr & 1st Flr of Main Bldg	₹ 19,003	Urgency due to upcoming Board meeting	
431	SAP PO: 4500004693, Dtd. 27/09/2023	NICSI, Min. of Electronics & IT, Hall No-2 & 3, 6th Floor, 15 Bhikaji Cama Place, New Delhi-66	Renewal of GePNIC (Government E-procurement Portal by NIC) and FMP (Functional Manpower Support)Service for (6th) year usage in NEEPCO	₹ 14,61,000	Renewal of GePNIC (Government E-procurement Portal by NIC) and FMP (Functional Manpower Support)Service for (6th) year usage in NEEPCO	Being Govt. Agency and due to reasonable rate
432	NEEPCO/ED/S&I/Ghy/E-21/2023-24/ 23-24/91 dated 31.08.2023	M/s Travel Line	Extension of hiring contract of the vehicle bearing registration no. AS 01 DU 9877 (Scorpio)	₹ 5,58,000	For utilizing vehicle for day to day official works and site visits to different S&I Projects	
433	CA-75/234 DATED:31.07.2023	NTPC School of Buisness,Noida, UP	DPR of Floating Solar Project on Umronso reservoir	₹ 20,00,000	DPR of Floating Solar Project on Umronso reservoir	Subsidiary of holding Company

List OF WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE <u>2ND QTR</u> OF 2023-24, NEEPCO.						
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1	2	3	4	5	6	7
434	SAP P.O. No. - 3600002897, dtd. 21-09-2023	M/s P. G. Construction, S. S. B. More, Jang	Supply of 02 sets of Inverter & 04 sets of water purifier, comprising of components, viz. 04 (Four) nos. each of Exide battery (12V 150AH), Aqua-guard regal UV+UF, Pre Filter set, 1000 ltrs. capacity (Double layered) Water tanks & 02 nos. of Luminous 1650 Inverter (Sinewave) 24 V.	₹ 1,74,636	Competent Authority, approval conveyed vide O/o No. 13, dated 18th Aug'2023 of the Sr. Mgr. (C), CSR, Shillong.	The Supply Contract was awarded for CSR activities under NMHEP.
435	GEMC - 51168776638801, dtd. 24-08-2023	FORCE MOTORS LIMITED, (M.S.)	Supply of 01 (One) number Diesel Ambulance with 36 months warranty.	₹ 13,29,737	Competent Authority, approval conveyed vide O/o No. 13, dated 18th Aug'2023 of the Sr. Mgr. (C), CSR, Shillong.	