

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
1	NEEPCO/AGBP/ F&S/S-8/2022-23/143 Dtd. 13/02/2023	M/S Bhadoi Fuel Centre, Bhadoi Panchali, Dibrugarh - 786191	Procurement of 2 Nos. of Exide make 12 Volt, 100 Amp automotive battery	₹ 19,168.00	The new battery has been procured for Fire Tender bearing Regd. No. AS 06/BC 1800 due to emergency requirement.
2	NEEPCO/AGBPS/ U&WC/T-6/2022-23/ 287 Dtd. 17/01/2023	M/S Paradise Electricals, A.T Road, Tinsukia.	Installation & fixing for H.S type 11kv, XLPE Cable size 185sqmmx 3 core jointing kit at Intake Sub Station	₹ 20,060.00	Existing cable jointing kit has got damaged. Due to urgent requirement of replacement of damaged kits the work is given on offer basis.
3	No. NEEPCO/AGBPS/ GT & Aux./2022-23/W- 42/259 Dtd. 21/01/2023	M/S Guru Nanak Mechanical Works, Makum road, Tinsukia, PIN - 786 146	Order for Moulded Lock Collar from grey cast iron & machining of moulded lock collar for Lube Oil Cooler of MHI supplied Gas Turbine	₹ 26,400.00	Due to urgency the work has been done in M/S Guru Nanak Mechanical Works, who is the standard source in the nearby area and repaired similar items on earlier occasions.
4	No. NEEPCO/AGBPS/ GT & Aux./2022-23/W- 42/265 Dtd. 24/01/2023	M/S Guru Nanak Mechanical Works, Makum road, Tinsukia, PIN - 786 146	Order for repairing of Bearing Blocks for Lube Oil Cooler of MHI supplied Gas Turbine	₹ 21,000.00	Due to urgency the work has been done in M/S Guru Nanak Mechanical Works, who is the standard source in the nearby area and repaired similar items on earlier occasions.
5	No. NEEPCO/AGBP/ F&S/S-8/2022-23/139 Dtd. 09/02/2023	M/S TAS Controls, IC-4 baguiati, Aswininagar, Kolkata - 700 059	Health check up of CO2 Flooding system of Generator portion of GT # 5&6 and STG # 1, 2 & 3 and repairing & retrofitting of Solenoid Valves	₹ 53,600.00	During commissioning of CO2 Flooding system of GT#3 by M/S TAS Controls, the firm was requested to carry out health check up of CO2 Flooding system of Generator portion of GT 5&6 and STG # 1,2 & 3 which was installed during commissioning of this plant. After check up the firm identified some damaged Solenoid valves. As such, due to urgency damaged valve were send to their work shop at Kolkata for repairing.
6	No. NEEPCO/AGBP/ F&S/S-8/2022-23/154 Dtd. 21/02/2023	M/S Dhillon Engineering Works, Sonapur Market, Daily Bazar, Duliajan - 786602	Work order for machining job of modification/repairing of centrifugal pump fitted in Fire Tender No. AS/06BC-1800	₹ 9,250.00	OIL Workshop where our Fire Tender get repaired has selected the firm for machining job as it is the only workshop for such type of job
7	No. NEEPCO/AGBP/ GT&AUX/ W-24/2022-23/293 Dtd. 24/02/2023	M/S Industrial Engineers & Traders, Makum Road, Tinsukia	Procurement of Circlip	₹ 9,250.00	Standard source in the nearby area and supplied similar items on earlier occasions.
8	No. NEEPCO/AGBPS/ HOP/2022-23/W-5(B)/ 430 Dtd. 27/02/2023	M/S 4Line Architects, #1, Kanak Lal Path, Near Hub Shopping Mall, Bhangagarh, G.S. Road, Guwahati - 05, Assam	Work order for consultancy services for renovation of the Auditorium of AGBPS	₹ 71,000.00	Renovation of Auditorium is a specialized job for which experienced consultation is required for preparation of detail technical specification as well as estimate. As such, M/S 4Line Architectswas engaged to carry out ht ejob.

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9	No. NEEPCO AGBP/ F&S/S-8/2022-23/172 Dtd. 06/03/2023	M/S Pranjana & Associates, Guwahati	Connection of interlinking of pipe of fire suppression system in between GT # 1 & 2 and GT # 3 & 4 for discharge of CO2 gas from flooding system	₹ 1,93,190.00	Co2 flooding system of Unit # 1 to 4 is under renovation through M/S Pranjana & Associates. During renovation works existing cylinders are required to be disconnected for repairing works. Operation of GTs is not possible without CO2 flooding system. At present CO2 flooding system of Unit # 4 is under renovation. As such, it is decided to installed inter connecting piping arrangement between # 3 - 4 & # 1 - 2 immediately for running the units smoothly. So, the inter connecting piping works between the units are allotted to M/S Pranjana & Associates who has already doing the renovation works.
10	No. NEEPCO/AGBPS/ ST&AUX/ WT-17 (SHB)/2022-23/465 Dtd. 22/03/2023	M/S NEEPCO Officer's & Staff Cooperative Consumers Stores Ltd., AGBPS, NEEPCO Ltd., Bokuloni	Ex-post facto approval for procurement of Sodium Chloride	₹ 24,000.00	Due to urgency the materials was procured from M/S NEEPCO Officer's & Staff Cooperative Consumers Stores Ltd. It was used in DM plant.
11	No. NEEPCO/AGBP/ PEM/O&M-06/2022-23/ 350 Dtd. 31/03/2023	M/S Usha Electric Winders, Rangagara Road, Tinsukia - 786125	Repairing of motors	₹ 86,500.00	M/s Usha Electric Winders is a reliable repairing centre in nearby locality. Due to urgency Plant Motor was repairing in M/S Usha Electric Winders
12	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 539 Dtd. 24/01/2023.	M/S Siemens Energy Industrial Turbomachinery India Pvt. Ltd., 187, GIDC Estate, Naroda, SV, Ahmadabad-382330	Procurement of Gas Compressor spares, Piston ring 16.25, Outer head gasket 23 inch cyl.	₹ 19,09,008.00	Materials are procured from OEM and materials are proprietary in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.
13	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 533 Dtd. 24/01/2023.	M/S Indial Oil Corporation Ltd., North East Intimated state office, Guwahati Installatiob Building, Sector-III, Noonmati, Guwahati-781020	Procurement of Servo Press-C-220 lube oil	₹ 27,43,258.00	Materials are procured from OEM. Materials are proprietary and consumable in nature. Materials are procured considering the stock position to use in Gas Compressors cylinder lubrication purpose at GBS.
14	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 545 Dtd. 24/01/2023.	M/S Clarke Energy India Pvt. Ltd., Diamon Prestige Building, Office 508, 5th floor, 41A, AJC Bosc Road, Kolkata-700017	Procurement of Gas Engine spares, Actuator Heinzmann.	₹ 50,81,471.00	Whwn contactec with OEM M/S INNIO Waukesh, USA, for procurement of the Gas Engine spares they have directed to issue the order to their authorized dealer Agent M/s CEIPL. As such order have been palced to M/S CEIPL. Materials are proprietary and consumable in nature. Materials are procured considering the stock position and long delivery periods and shall be kept as minimum inventory to use as when required to avoid unnecessary prolong outage.

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15	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 551 Dtd. 24/01/2023.	M/s Clarke Energy India Pvt. Ltd., Diamon Prestige Building, Office 508, 5th floor, 41A, AJC Bosc Road,Kolkata-700017	Procurement of Gas Engine spares, Bypass Actuator.	₹ 22,20,192.00	Whwn contactec with OEM M/S INNIO Waukesha, USA, for procuremnt of the Gas Engine spares they have directed to isuee the order to their authorized dealer Agent M/s CEIPL. As such order have been palced to M/S CEIPL. Materials are propreitary and consumale 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.
16	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 563 Dtd. 25/01/2023.	M/s R.B Enterprises	Procurement of Gates Timing belt for ACHE of Gas Compressor.	₹ 12,84,672.00	Whwn contactec with OEM M/S Gates, for procuremnt of the timing belts for ACHE they have directed to isuee the order to their authorized dealer Agent M/S R. B. Enterprises. As such order have been palced with M/S R.B. Enterprises. 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.
17	Procurement of Gas Engine spares	M/s Clarke Energy India Pvt. Ltd., Diamond Prestize building, Office 508, 5th floor, 41 A, AJC Bose Road, Kolkata-700017, West Bangal.	No. NEEPCO/AGBP/ SFC/GBS-3/2022-23/ 575 Dtd. 15/02/2023.	₹ 13,73,368.00	When contact with OEM M/S INNIO Waukesha, USA, for procuremnt of the Gas Engine spares they have directed to isuee the order to their authorized dealer Agent M/s CEIPL. As such order have been palced to M/S CEIPL. Materials are propreitary and consumale 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.
18	PO For supply of Control Valves for replacement (Upgradation) of Governor of Gas Turbine #1 &2	The Generel Manager Power System Export Unit, Power & Electrical System Division, Mitsubishi Corporation, 2-Chome, Chiyoda-Ku, Tokyo-10086, Japan.	No. NEEPCO/AGBPS/ C&I/T-54/2022-23/ 273 Dtd. 15/02/2023	₹ 1,22,15,433.00	Propietory (OEM) Service. Existing valves already crossed their life span, hence replacement nescessary
19	Supply of full set control valves for Boilers and STGs	M/S Hi-Tech Systems & Service Ltd., White House, 119, Park Street, Kolkata - 700 016	No. NEEPCO/AGBPS/ C&I/T-52/2022-23/ 282 Dtd. 21/02/2023	₹ 65,56,860.00	Tailor made Supply and due to steam cutting and ageing effect these valves replacement nescessary
20	No. NEEPCO/AGBP/ SFC/GBS-2/2022-23/ 594 Dtd. 06/03/2023.	M/S Siemens Energy Industrial Turbomachinery India Pvt. Ltd., 187, GIDC Estate, Naroda, SV, Ahmadabad-382330	General Health check up of all Gas Compressor Units#1,2,3&4 at GBS.	₹ 17,98,800.00	General health check up is necessary for running the units smoothly. As such, order is placed with OEM M/s Siemens Energy Industrial Turbomachinery India Pvt. Ltd

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21	No. NEEPCO/AGBPS/ GT & Aux./2022-23/W-23/ 299 Dtd 01/03/2023.	The General Manager, Power Systems Export Unit, Power and Electrical System Division, Mitsubishi Corporation, 3-1, Marunauchi, 2-Chome, Chiyoda-Ku Tokyo- 100-8086, Japan	Order for procurement of Seal Strip, Lock Strip & Compressor Blades required for 3rd Compressor Rotor Refurbishment (CRR) & Comprehensive Rotor Inspection (CRI) of original Rotor of MHI supplied Gas Turbine Unit#2 (Model:MW251B)	₹ 12,67,686.00	The old rotor of GT # 2 sent to MHI works, Japan for CRR & CRI so as to use the same during major overhauling of GT # 1. This materials shall be use during CRR & CRI of rotor of GTG # 1
22	No. NEEPCO/AGBP/ PEM/O&M-06/2022-23/ 331 Dtd. 13/03/2023	M/S BHEL, Kolkata	Repairing of BHEL make CW pump motor	₹ 43,23,000.00	6.6 KV, 550 KW Vertical Mounted Motor coupled with CW pump at Cooling Water pump house has tripped during operation on 30/12/2021. As per suggestion of OEM M/S BHEL the motor has been sent to their workshop in Bhopal. Since there are only 3 Nos. of aforesaid 6.6 KV, 550 KW Vertical Mounted Motor coupled with CW pump at Cooling Water pump house. In case unforeseen failure any one of CW motor, there is no alternate option and any one Steam Turbine will be under forced outage resulting revenue loss. As such, order for repairing of the motor is placed with OEM M/S BHEL.
23	No. NEEPCO/AGBPS/ SFC/O&M-19/2022-23/ 600 Dtd. 30/03/2023	M/S Kirloskar Pneumatic Co. Ltd., Hadapsar Industrial Estate, Pune: 411013, India	Purchase Order for supply of M./S Kirloskar Pneumatic make Air Compressor (Mode: T-BTD-JM) installed at AGBPS, NEEPCO Ltd., Bokuloni, Dibrugarh (Assam).	₹ 32,34,359.00	Materials are procured from OEM M/s Kirloskar Pneumatic Co. Ltd., considering the nil stock position as a minimum inventory to use as when required due to long delivery period to avoid unnecessary prolong outage.
24	SAP P.O. No. 3700004477 Dt.23/01/2023	Hitachi Energy India Ltd., Vadodara-390013, Gujrat, India	Work order Order for deputation of Service engineer to carryout overhauling of 132 KV Circuit Breaker of Line-1 of AgGBPS	₹ 1,49,271.00	Ddeputation of Service engineer to carryout overhauling of 132 KV Circuit Breaker of Line-1 of AgGBPS
25	SAP P.O. No. 3600001991 DT.03/03/2023	Indian Oil Corporation Ltd , Guwahat, Assam	Supply order for procurement of Servo system 32 (indian oil) for AgGBPS	₹ 3,61,788.00	Servo system 32 (indian oil) is required urgently.
26	SAP P.O. No. 3700004449 Dt.20/01/2023	Garuda Power Pvt. Ltd., Agartala-799006, Tripura (W)	Work order for Annual Maintenance Contract (AMC) for Diesel Engine of Fire Hydrant and Fire Spray Pumps of AgGBPS	₹ 74,256.00	For smooth functioning of Cumins make Diesel Engines for Fire Hydrant & Fire Spray Pumps of AgGBPS AMC is required
27	SAP P.O. No. 3600001783 Dt.16/01/2023	Garuda Power Pvt. Ltd., Agartala-799006, Tripura (W)	Supply order for supply of spares for servicing of 500 KVA EDG for AgGBPS	₹ 2,03,297.38	To carryout annual maintenance of Diesel Engine these spares are required
28	SAP P.O. No. 3700004870 Dt.10/02/2023	R.B Enterprise, Kalapahar, Guwahati, Assam	Work order Order for Servicing /overhauling of GeM make Air Dryer ,Model:HLD-030-BS installed At AgGBPS.	₹ 1,05,138.00	For smooth functioning of Air dryer of STG plant periodic servicing/overhauling is required.
29	SAP P.O. NO. 3700004835 Dt.15/02/2023	M/s Pandit Electro Services, Govt, Super Mkt, Agartala	Repairing of 5 KVA APC Make online UPS	₹ 21,948.00	To restore the online UPS urgent replacement of Power Board is needed .
30	SAP P.O. No. 3600002082 DT.20/03/2023	Sunil Kumar Banik, Agartala-799001	Supply order for supply of Godrej Locker (Digital) for AgGBPS	₹ 16,498.20	To keep in a safe custody of vital documents of HR Wing and Gold coin of superannuated employees Digital Locker is required

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31	SAP P.O. No. 3700005227 DT.28/03/2023	Eureka Forbs, 2nd Floor Entally, Kolkata-700014	Work order for AMC of 27 Nos. of Water Purifiers installed in different locations of AgGBPS	₹ 75,125.23	AMC of Water purifiers is required to ensure timely service from the Service Provider so that safe drinking water can be provided to the employees smoothly
32	SAP P.O. No. 3600002072 DT.18/03/2023	Progressive Service Centre, C.R. Road, Agartala-799001	Supply order for Exide make Battery for Departmental Hydra Crane for AgGBPS	₹ 12,800.00	For smooth functioning of Hydra crane battery replacement is urgently required and hence the battery has been procured from Exide authorised vendor on offer basis
33	SAP P.O. No. 3700004463 Dt.21/01/2023	Agartala Municipal Corporation, Agartala-799001, Tripura (W)	Work order for Providing assistance towards cleaning of garbage containers at different locations at Plant and Colony Complex of AgGBPS	₹ 72,640.00	The work awarded for Collection of waste from garbage containers by garbage tipper truck and disposal of waste outside of NEEPCO
34	SAP P.O. No. 3600001740 Dt.03/01/2023	National Safety Council, Mumbai-400614, Maharashtra	Supply order for Purchasing National Safety Council's Promotional literature and utility articles for 52nd National Safety Day, 2023 at AgGBPS	₹ 71,955.00	For National Safety Day/Week celebrations commencing from 4th March, 2022
35	SAP P.O. No. 3700005013 DT. 10/03/2023	Agartala Municipal Corporation, Agartala, Govt. of Tripura	Providing assistance towards cleaning of garbage container at different location at plant and colony complex	₹ 2,90,564.00	AMC is Govt. Agency who provides such services at Agartala
36	SAP P.O. NO. 3700005055 Dt.16/03/2023	National Productivity Council, Guwahati, Assam	Conduction of water Audit of AgGBPS	₹ 5,66,400.00	To conduct Water Audit as per requirement of Central Ground Water through their recommended firm
37	SAP P.O. No. 3700004129 Dt.09/01/2023	Ajit Dhar, R.K. Nagar, Agartala, Tripura (W)-799008	Extension work order for Sweeping & mopping of NRC Building & Gym. Hall etc. of AgGBPS	₹ 53,922.60	The work was finalized through Open tender but the contractor could not start the work and subsequently order was cancelled. Since the works are urgent in nature, it was awarded to earlier contractor on nomination basis. Subsequently proposal already sent to C&P Wing for further floating of fresh tender through GeM.
38	SAP P.O. NO. 3600004131 Dt.09/01/2023	Debabrata Debnath, R.K. Nagar, Agartala, Tripura (W)-799008	Extension work order for Providing assistances for Sweeping & mopping of DM Plant building alongwith cleaning works of DM Complex of AgGBPS	₹ 23,731.82	
39	SAP P.O. NO. 3700004193 Dt.11/01/2023	Amal Shil, R.K. Nagar, Agartala, Tripura (W)	Work order for Jungle cutting surrounding Quarter No.D1 of AgGBPS	₹ 36,454.00	For early occupancy of quarter to transferred employee
40	SAP P.O. NO. 3700004179 Dt.11/01/2023	Amal Shil, R.K. Nagar, Agartala, Tripura (W)	Work order for Internal painting of Quarter No.C-3 of AgGBPS	₹ 30,028.00	For early occupancy of quarter to transferred employee
41	SAP P.O. NO. 3700004201 Dt.12/01/2023	Jatan Pal, Khayerpur, Agartala-799008, Tripura (W)	Work order for Repairing and welding works in Plant, Office and Colony Complex of AgGBPS	₹ 81,999.00	The work is awarded on offer basis due to petty maintenance required fabrication, welding etc.
42	SAP P.O. NO. 3700004217 Dt.12/01/2023	Subrata Debnath, R.K. Nagar, Agartala, Tripura (W)	Extension work order for Providing assistances for Sweeping & mopping of GT Power House Building and Auxiliary Building alongwith adjacent premises of AgGBPS	₹ 82,564.86	The work was finalized through Open tender but the contractor could not start the work and subsequently order was cancelled. Since the works are urgent in nature, it was awarded to earlier contractor on nomination basis. Subsequently proposal already sent to C&P Wing for further floating of fresh tender through GeM.

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43	SAP P.O. No. 3700004371 Dt.18/01/2023	Ajit Dhar, R.K. Nagar, Agartala, Tripura (W)-799008	Work order for Hiring of Excavator cum Loader (JCB) for AgGBPS	₹ 2,30,769.00	Due to prevent jungle fire in this dry season surrounding Switchyard as per decision in the O&M Meeting, the work was awarded to the local contractor
44	SAP P.O. No. 3700004452 Dt.20/01/2023	Ajit Dhar, R.K. Nagar, Tripura (W)	Work order for Repairing of boundary wall beside Quarter No. D1 and borewell and fixing of doors in Quarter No. A-18 A&B, B-2A and A-9D of AgGBPS	₹ 87,263.00	Portion of Colony Boundary Wall was found damaged near D-1 Type quarter, which was repaired from safety and security point of view of Colony, the work was awarded to the local contractor
45	SAP P.O. No. 3700004656 Dt.02/02/2023	Kar Builders Ltd, Agartala , Tripura	Providing assistance in running and maintenance of guest House of AgGBPS w,e,f 01/01/23 to 31/03/2023	₹ 2,60,199.00	Said work is under Tendering Process .Till finalisation of Tender, order placed to earlier Vendor at same price as a stop gap arrangement to continue the work.
46	SAP P.O. No. 3700004656 Dt.02/02/2023	Chandra Shekhar Kar, Agartala, Tripura,	Providing assistance in running and maintenance of Canteens at Admn.Building and power House of AgGBPS w,e,f 19/12/22 to 18/03/2023	₹ 2,33,775.20	
47	SAP P.O. No. 3700004968 Dt.04/03/2023	Sri Jatan Paul, Khayerpur, Agartala	Repairing and Welding works in different location at colony area	₹ 47,838.00	Urgent repair and maintenance of water pipeline, petty repairing of MS Windows, Door requiring fabrication and welding against complaints
48	SAP P.O. No. 3700005017 Dt.13/03/2023	Sri Ratan Dey, R.K. Nagar, Agartala	Repairing and Painting of C12 in colony complex ,providing and fixing curtain rods in fireman Barrack and Brick work .	₹ 89,575.00	For early occupation of quarter by the allottee
49	SAP P.O. No. 3700005214 DT.28/03/2023	All Tripura Security Force, Agartala-799008, Tripura (W)	Work order for Providing Technical Assistance for Supevision and execution of various works under Civil Maintenance at AgGBPS	₹ 1,96,068.40	For Technical assistance in supervision of civil maintenance works for two months till finalization of vendor through tender
50	SAP P.O. No. 3700005216 DT.28/03/2023	Ajit Dhar, R.K. Nagar, Tripura (W)	Work order for maintenance contract for Operation and Maintenance of Water Supply and Sanitation system, Civil Repair and Maintenance of AgGBPS	₹ 6,31,330.00	For Water supply Service and Sanitation works for two months till finalization of vendor through tender
51	SAP P.O. No. 3700005215 Dt.28/03/2023	Ajit Dhar, R.K. Nagar, Tripura (W)	Work order for Providing, fitting and fixing of pandal in back of NRC, AgGBPS	₹ 35,339.00	The said work is awarded for NEEPCO Day Celebration
52	SAP P.O. No. 3700005235 DT.29/03/2023	Subrata Debnath, R. K. Nagar, Agartala-799008, Tripura(W)	Work order for maintenqance Contract for Greenery Maintenance and General House Keeping of Power House and Admn. Building (29 acres per month) at AgGBPS	₹ 3,37,820.00	For Greenery maintenance, general housekeeping of compound area till finalization of vendor through tender
53	SAP P.O. No. 3700005253 DT.29/03/2023	Dipak Debnath, R. K. Nagar, Agartala-799008, Tripura(W)	Work order for maintenqance Contract for Greenery Maintenance and General House Keeping of Residential Complex (19 acres per month) at AgGBPS	₹ 2,17,608.00	For Greenery maintenance, cleaning of drains, sweeping, general housekeeping of Colony compound area till finalization of vendor through tender
54	SAP P.O. No. 3700004139 Dt.10/01/2023	Aditya Enterprise, Khayerpur, Agartala-799008, Tripura(W)	OSM Internet Connectivity to PH for fault findings of all GT remotely of AgGBPS	₹ 26,588.00	OSM connectivity for remote monitoring as well as fault findings of all Gas turbine

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55	SAP P.O. NO. 3700004238 Dt.13/01/2023	Maa Engineering Works, Agartala-799001, Tripura(W)	Work order for complete servicing and rewinding of SIEMENS make 3-Ph. 15 KW/20HP, 415 Volts 725 RPM Motor (4 Nos.)of AgGBPS	₹ 95,200.00	For rewinding of SIEMENS make Motor , the work was awarded to the vendor
56	SAP P.O. No. 3700004466 Dt.21/01/2023	Power Trans Engineering, PH Boiler Maint. Trichirappalli-620001, Tamilnadu	Work order for deputation of Service technician to carry out complete maintenance work of HRSG-3 MSSV of AgGBPS	₹ 28,560.00	To prevent leakage from MSSV of HRSG#3 urgent repairing of valve has been done by the vendor
57	SAP P.O. NO. 3700004793 Dt.13/02/2023	Chembond Water Technologies, Mumbai-400710	Extension work order for Providing assistances for operation & maintenance of DM plant Chemical Dosing system of NEEPCO ,AgGBPS w,e,f 01/02/2023 to 31/03/2023	₹ 9,32,193.44	Said work is under Tendering Process .Till finalisation of Tender, order placed to earlier Vendor at same price as a stop gap arrangement to continue the work.
58	SAP P.O. NO. 3700004861Dt.17/02/2023	M/s Jagannath Electricals Enterprize, Sabang, West Midnapur, W.B	Order for deputation of Service engineer for inspection and Health check up of 12.5 MVA Transformer.	₹ 24,780.00	The service provider has the experience in servicing of EMCO make Transformer and the work was urgent in nature hence w.o placed.
59	SAP P.O. No. 3600002097 DT.22/03/2023	Asiatic Traders, Kolkata-711101, West Bengal	Supply order for supply of Rubber Bellow (for Alkali transfer pump) and Diaphragm (for 80 NB Pneumatic valves) at DM Plant of AgGBPS	₹ 20,005.00	Material are urgently needed for Alkali transfer pump & Pneumatic valve of DM Plant. Hence procured from a reputed supplier of this type Rubber product
60	SAP P.O. No. 4200000021 DT.29/03/2023	GE Global Parts & Products GmbH, BaDEN-5400, Switzerland	Supply order for supply of Generator Bearing and Auxiliaries for Gas Turbine Generator of AgGBPS	₹ 3,96,01,719.00	Generator Bearing and Auxiliaries for Gas Turbine Generator of AgGBPS
61	SAP P.O. No. 3700002049 Dt.15/03/2023	Quality Tents, Agartala-799007, Tripura (W)	Supply order for supply of 1 No. Mobile Storage Unit of Godrej Make for AgGBPS	₹ 13,63,790.00	For keeping Voucher Records of AgGBPS & TGBPS for a mandatory period of 15 years, the Mobile Storage Unit is necessary for F&A Wing
62	SAP P.O. No. 3700004472 Dt.21/01/2023	Associated Works Infra Pvt. Ltd., C/o Lab Chandra Das,Agartala - 799004	Work order for carryout inspection and rectification works of LP Boiler of HRSG#3 of AgGBPS	₹ 53,55,465.00	To arrest the leakage of HRSG urgent repairing has been done by the CIB certified vendor who did the erection work of all HRSG of AgGBPS earlier
63	SAP order no-3600001750 dt. 05.01.2023	Dubas Engineering Pvt. Ltd. No-43P, Electronic City, Bangalore, 560100 - Karnataka, India.	Supply order for spares of 220V DC, 550A DUBAS make battery charger.	₹ 3,21,265.00	Urgent requirement for spares of 220V DC, 550A DUBAS Make battery charger to avoid failure of control & protection of all HT &LT drives for both STG and GTG and for emergency lighting system.
64	NEEPCO/TGBPS/E &M/C&P-06/2022-23/633, dated: 09.03.2023	M/s Hitaci Hi-Rel Power Electronics Pvt. Ltd., B-14/1, B-171 GIDC Electronics Zone, Sector-25, Gandhinagar 382044, Gujrat, India	Supply order for spares for 2x90 KVA UPS System installed at 101 MW Tripura Gas Based Power Station (TGBPS), NEEPCO.	₹ 59,217.00	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.
65	SAP order no-3600002115, dated: 23.03.2023	M/s G.E.T Water Solutions Pvt. Ltd., C-24, Thiru-Vi-ka Industrial Estate, Guindy, Chennai, Tamil Nadu-600032.	Supply of PH Meter bench type to TGBPS, NEEPCO.	₹ 14,160.00	Requirement for 1 no PH Meter Bench Type In situations involving safety and security of assets at Tripura Gas Based Power Station (TGBPS).
66	SAP order no-3700004093 dt. 03.01.2023	Shipra Debnath, Dhanpur, Agartala, 799131 - Tripura, India	Tagging of Asset ID under Electro-mechanical wing TGBPS, NEEPCO.	₹ 89,986.00	Requirment for urgent basis for the works "Tagging of Asset ID at Plant, Mechanical & Electrical equipments.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
67	SAP order no-3700004540 dt. 25.01.2023	Ashok Kr. Chanda Bhowmik AKCB, East Dukli, Agartala - 799004 Tripura, India	Reparing of 3.2 KW surface and 5.5 KW submersible Motors	₹ 21,240.00	Repairing of two nos of defective submersible pump motors of Tripura Gas Based Power station.
68	SAP order No-3600001882 dated: 06.02.2023	M/s New Maa Tripu Engg Workshop, Sepahijala - 799131, Tripura, India	Supply of consumable spare parts of ACW pump, HP-BFP, main steam stop valve of TGBPS, NEEPCO.	₹ 92,381.00	Requirment of spare parts for ACW pump, HP-BFP, HP Main Steam Stop Valve & spares for Steam Turbine IP steam governing valve to restore the break down.
69	SAP order No-3700004769 dated: 09.02.2023	Bijay Natta Das, Udaipur, Udaipur- 799105, Tripura, India.	Hiring of 40T Crane and 16 Wheeler 40T capacity trailer for transportation of SST#I transformer from GT yard to service bay and back at TGBPS, NEEPCO.	₹ 2,95,000.00	Hiring of 40T Crane and 16 Wheeler 40T Capacity trailer required for Shifting 20MVA SST#I transformer from GT yard to service bay and back to GT yard after rectification for break down
70	SAP order No-3700004915 dated: 25.02.2023	Maa Engineering Works, Agartala-799001, Tripura, India	Repiring and rewinding of 10 HP 7.5 KW Motor.	₹ 16,520.00	Repairing of faulty motors to avoid interruption of water supply from intake on urgent basis.
71	P.O. 3700004444 Dtd. 20.01.2023	Ramkrishna Testing Laboratory & Consultancy	Water Quality and Wastewater Characterization test of samples for TGBPS, For ZLD	₹ 30,360.00	As per the requisition of the consultants from Jdavpur University, testing of water samples from different locations of DM plant, Colony septic tanks drains etc were carried out on urjent basis for designing and planing of STP for colony and plant (ZLD)
72	P.O. 3700004450 Dtd. 20.01.2023	Tripura State Pollution Control Board.	Water Quality and Wastewater Characterization test of samples for TGBPS, For ZLD	₹ 26,520.00	As per the requisition of the consultants from Jdavpur University, testing of water samples from different locations of DM plant, Colony septic tanks drains etc were carried out on urjent basis for designing and planing of STP for colony and plant (ZLD)
73	NEEPCO/KHPS/C&P / Khandong Stge-II/ W-323/ 2022-23/5398 dtd. 09.01.2023	M/s CENTRAL Power Research Institute, Prof. Sir C.V. Raman Road, Sadashiva Nagar Post Office, P.B. No. 8066, Bengaluru - 560080	Inspection of EM Component of 2x25 MW Khandong Power Stations, KHPS, NEEPCO Ltd. Umrungso.	₹ 1,00,000.00	Inspection of EM Component of 2x25 MW Khandong Power Stations, KHPS, NEEPCO Ltd. Umrungso.
74	NEEPCO/KHPS/C&P/F-07/22-23/5410 Dt.09/01/23	Sri Sunny Hojai,Supplier	Supply & deployment of 01(one) No.Excavator cum Loader(JCB) for restoration work of Kh. PH,KHPS	₹ 4,38,936.00	Urgent work for restoration of Khandog P.s.
75	NEEPCO/KHPS/C&P/F-07/22-23/5416 Dt.09/01/23	Sri Birensing Engti, Supplier	Supply & deployment of 02(two) Nos. Tractors for restoration work of Kh. PH, KHPS	₹ 1,95,107.00	Urgent work for restoration of Khandog P.s.
76	NEEPCO/KHPS/C&P/F-07/22-23/5422 Dt.09/01/2023	Sri Khagendra Hojai, Supplier	Supply & deployment of 01(one) No.Excavator cum Loader(JCB), and 3(three) Nos. of Tractors for restoration work of Kh. PH, KHPS	₹ 7,40,013.00	Urgent work for restoration of Khandog P.s.
77	NEEPCO/KHPS/C&P/F-07/22-23/5428 Dt.09/01/23	Sri Kumar Sunar, Supplier	Supply & deployment of 01(one) No. Excavator cum Loader(JCB), 02(two) Nos. Dumper for pot hole filling with in the project Road, KHPS	₹ 2,70,000.00	Urgent work for repairing of damaged road..

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
78	NEEPCO/KHPS/C&P (C)/F-07/22-23/5434 Dt.09/01/2023	Sri Khagendra Hojai, Supplier	Supply and deployment of 01(one) No. Excavator cum loader(JCB) for pot hole filling with morrum in the project road, KHPS	₹ 90,000.00	Urgent work for repairing of damaged road..
79	NEEPCO/KHPS/C&P (C)/F-07/22-23/5440 Dt.09/01/2023	Sri P.K. Dihingia, Supplier	Supply & deployment of 01(one) No. Excavator cum Loader(Poclain), for restoration work of Kh. PH, KHPS	₹ 3,80,010.00	Urgent work for restoration of Khandog P.s.
80	NEEPCO/KHPS/C&P (C) / F-07/ 2022-23/ 5519 Dtd. 20.01.2023	Sri Makose Teron, Umrongso, Dima Hasao, Assam	Supply & Deployment of 1(one) no. Excavator cum Loader (JCB) & 1(one) no. Tractor for restoration work of Khandong Intake, KHPS, Umrongso.	₹ 2,37,000.00	Urgent work for restoration of Khandong & Khandong Stg-II P.S.
81	NEEPCO/KHPS/C&P (C)/F-05/CSR/ 2022-23/ 5612 Dtd. 28.01.2023	Sri Pogendra Daolagajao, Umrongso, Dima Hasao, Assam.	Construction of one Ring well at Dima Hading village, Umrongso under CSR & S scheme for the FY- 2022-23 (2nd Phase) against KHPS Umrongso.	₹ 1,47,634.00	The work is awarded to the local contractor as nominated by the beneficiary.
82	NEEPCOKHPS/C&P/F-05/22-23/5631 Dt.30/01/2023.	Sri Joysing Timung,	Renovation of toilet and kitchen by Providing tiles including inside destempering, painting and minor repairing of Qtr. No.B- Flat-1(D) in Pmt Colony, KHPS.	₹ 1,91,035.00	Essential work to facilitate the occupant.
83	NEEPCO/KHPS/C&P (C)/F-05/CSR/ 2022-23/ 5641 Dtd. 31.01.2023	Sri Ronjit Timung, Umrongso, Dima Hasao	Electrification at Karbi Club, Rongkhelan, Umrongso, under CSR & Sscheme for the year 2022-23, against KHPS, Umrongso (2nd Phase).	₹ 2,16,805.00	The work is awarded to the local contractor as nominated by the beneficiary.
84	NEEPCO/KHPS/C&P (C) / F-05/ CSR/ 2022-23/ 5650 Dtd. 01.02.2023	Sri Sumarhok Passah, looksi, West Jaintia Hills, Dist. Meghalaya - 793150	Construction of 02(two) Nos. School Toilets at Priang Govt. School, looksi, Priang, Meghalaya, under CSR & S scheme for the year 2022-23 (2nd Phase) against KHPS, Umrongso.	₹ 5,31,003.00	The work is awarded to the local contractor as proposed by the beneficiary.
85	NEEPCO/KHPS/C&P (C) / F-05/ 2022-23/ 5660 Dtd. 03.02.2023	Sri Gobindra Prasad Regmi, Umrongso, Dima Hasao, Assam	Renovation of toilet and kitchen by Providing tiles including inside destempering, painting and minor repairing of Qtr. No.B- Flat-2(A) in Pmt Colony, KHPS.	₹ 1,65,088.00	Urgent work to facilitate the occupant.
86	NEEPCO/KHPS/C&P (C) / F-05/ 2022-23/ 5668 Dtd. 03.02.2023	Sri Mahendra Lama, Umrongso, Dima Hasao, Assam	Repairing of Qtr. No. D-26 (A) including modification of bathroom and kitchen by providing tiles at KHPS, Umrongso.	₹ 1,66,843.00	Urgent work to facilitate the occupant.
87	NEEPCO/KHPS/C&P (C) /F-05/ CSR/ 2022-23/ 5714 Dtd. 13.02.2023	Smti. Fabiola Manar, Contractor, Umrongso, Dima Hasao, Assam	Construction of Students Activity Hall at Bhanu Prakash M.E. School, New Tumbung, Umrongso, Under CSR & S Scheme for the year 2022-23, against Kopili HEP, Umrongso (2nd Phase)	₹ 6,71,344.00	The work is awarded to the local contractor as proposed by the beneficiary.
88	NEEPCO/KHPS/C&P/F-05/22-23/5780 Dt.17-02-2023	Sri Krishna Joishi, Umrongso.	Inside & outside painting of Annexe-IB building at KHPS.	₹ 1,85,194.00	Essential work for maintenance of the building. The work is carried out through the local contractor.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
89	NEEPCO/KHPS/C&P/W-217/22-23/5814 Dt.18-02-23.	Sri Joysing Timung,	support service for maintenance of Kh.P.S. field Hostel by providing 01(one) No. of un-skilled manpower to KHPS.	₹ 52,668.00	Essential service for day to day maintenance of Khandong Field Hostel.
90	NEEPCO/KKPS/C&P/F-07/22-23/5958 Dt.03-03-2023.	Sri Khagendra Hojai, Contractor, Umrungso.	Support Service as and when required for Water Supply and other emergency maintenance work under R&B wing at KHPS, Umrungso.	₹ 62,965.00	Support Service as and when required for Water Supply and other emergency maintenance work under R&B wing at KHPS, Umrungso.
91	NEEPCO/KHPS/C&P/F-05/22-23/6009 Dt.07/03/2023.	Sri Sudam Joshi, Contractor, Umrungso.	Repairing of old, army camp(Barrack) providing new CGI sheet at Permanent. Colony at, KHPS, Umrungso.	₹ 1,19,124.00	Urgent works to facilitate the JAWANS OF D/152 BN CRP, camping at KHPS.
92	NEEPCO/KHPS/C&P/F-05/22-23/6017 Dt.07/03/2023.	Sri Marleki paslein, Contractor, Umrungso.	Repairing of Qtr. No.B,Flat-1(A) including modification of bathroom and kitchen by providing tiles at KHPS, Umrungso.	₹ 1,55,264.00	Urgent repairing work to facilitate the occupant.
93	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6108 Dtd. 18.03.2023	Smti Bijona Bodo, Dima Hasao, Assam	Dismantling of RCC water tank & excavation near Anchor Block -6, KHPS, Umrungso	₹ 84,583.00	Urgent Requirement for RR&M works of KPS, KHPS
94	NEEPCO/KHPS/C&P(C)/F-07/ 2022-23/ 6117 Dtd. 18.03.2023	Sri.Khagendra hojai, Umrungso, Dima hasao,Assam	Supply & Deployment of 1(one) no. Excavator cum Loader (JCB) & 2(Two) no. Tractor for restoration work of Khandong Power Station, KHPS, Umrungso.	₹ 6,32,133.00	Urgent work for restoration of Khandong P.S.
95	NEEPCO/KHPS/C&P(C)/F-07/ 2022-23/ 6123 Dtd. 18.03.2023	Sri.Birensing Engti, Umrungso, Dima hasao,Assam	Supply & Deployment of 1(one) no. of Tractor for restoration work of Khandong Power Station, KHPS, Umrungso.	₹ 1,93,800.00	Urgent work for restoration of Khandong P.S.
96	NEEPCO/KHPS/C&P(C)/F-07/ 2022-23/ 6129 Dtd. 18.03.2023	Sri.Sunny Hojai, Umrungso, Dima hasao,Assam	Supply & Deployment of 1(one) no. Excavator cum Loader (JCB) ,for restoration work of Khandong Power Station, KHPS, Umrungso.	₹ 6,28,686.00	Urgent work for restoration of Khandong P.S.
97	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6168 Dtd. 22.03.2023	Sri. Lok Bahudhar Chettry, Umrungso, Dima Hasao, Assam.	Repairing of Toilet & Kitchen and Painting of Barrack at APBN camp at Kopili valve House at KHPS, Umrungso.	₹ 1,89,071.00	Urgent repairing work to facilitate the APBN security personnels.
98	NEEPCO/KHPS/C&P(C)/F-07/ 2022-23/ 6155 Dtd. 22.03.2023	Smt.Easter Lapasam, Umrungso, Dima Hasao, Assam	Engagement of 5 nos of Un-skilled labours for cleaning, removal of slush from drain in MIV Floor and other miscellaneous work at Kopili Power house(4x50 MW).	₹ 3,85,290.00	Urgent work to facilitate the RR&M works of KPS, KHPS
99	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6176 Dtd. 22.03.2023	Sri. Welson Millick, Umrungso, Dima Hasao, Assam	Steel Structure Works of Kopili Valve House Control Room Under KHPS at Umrungso, dima Hasao, Assam	₹ 2,40,954.00	Urgent work related to RR&M works of KPS, KHPS
100	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6278 Dtd. 28.03.2023	Sri Pranab Kr. Dihingia, Umrungso, Dima Hasao, Assam	Steel Structure Works of Booster Pump House at Kopili Switchyard, under KHPS at Umrungso, Dima Hasao, Assam.	₹ 2,54,220.00	Urgent work related to RR&M works of KPS, KHPS

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
101	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6283 Dtd. 28.03.2023	Sri Khgendra Hojai, Umrongso, Dima Hasao	Engagement of unskilled labour for restoration work of Khandong P.S. KHPS (Group-A) from 01.09.2022 to 21.01.2023	₹ 5,59,406.00	Urgent work for restoration of Khandong P.S.
102	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6288 Dtd. 28.03.2023	Sri Dabiang Lapasam, Umrongso, Dima Hasao	Engagement of unskilled labour for restoration work of Khandong P.S. KHPS (Group-B) from 01.09.2022 to 30.11.2022	₹ 1,73,250.00	Urgent work for restoration of Khandong P.S.
103	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 6293 Dtd. 28.03.2023	Sri Ramsing Ronghi Umrongso, Dima Hasao	Engagement of unskilled labour for restoration work of Khandong P.S. KHPS (Group-C) from 01.09.2022 to 30.11.2022	₹ 1,78,875.00	Urgent work for restoration of Khandong P.S.
104	NEEPCO/KHPS/C&P/Utility/ W-217/ 2022-23/ 5571 Dtd. 23.01.2023	M/s HBS Radiance, HN-36, Bhagaduttapur, Kahilipara, Guwahati-781019	Supply of Electrical cable to KHPS, Umrongso.	₹ 7,75,000.00	Urgent requirement for restoration of Khandong Stg-II P.S.
105	NEEPCO/KHPS/C&P(C)/F-05/ 2022-23/ 5596 Dtd. 27.01.2023	M/s Oceanic Tech Diving Services, Near Kanan Bhandar, Shivam Complex, MG Road, Jagiroad, Assam-782410	Diving services for inspection and temporary sealing of Draft Tube Gates of Khandong Stage-II P.S., Umrongso.	₹ 3,96,809.00	Urgent work for restoration of KhPS-II. The firm is experienced in this field and carried out similar works earlier.
106	NEEPCO/KHPS/C&P(C)/F-07/ 2022-23/ 5720 Dtd. 13.02.2023	M/s Jainson Industrial House, Pabitra Bhawan, A.T. Road, Guwahati- 781001	Supply of Electrical Breaker (BOSCH Drill Machine)	₹ 3,31,273.00	Urgent Requirement for RR&M works of KPS, KHPS
107	NEEPCO/KHPS/C&P/ Kopili/ W-217/ 2022-23/ 5727 dtd. 15.02.2023	M/s System Control & Switchgears, Naraina Industrial Area, Phase-I, New Delhi-110028	Deputation of service personal for Programming of PSL, Testing of 02 (two) numbers of P14NB numerical relay at outdoor 33 KV panels of Kopili P.S. at KHPS, NEEPCO Ltd. Umrongso, Dima Hasao, Assam.	₹ 1,00,500.00	Mandatory protection test of the installed P14NB Relays in the outdoor controll panel of 33KV Sub-station on urgent basis for upcoming commissioning schedules of the Kopili Units.
108	NEEPCO/KHPS/C&P/W-217/Vol-37/22-23/5754 Dt.17/02/2023.	M/S Indomech Industries, 4th Floor, G.S. Tower, AT Road, Guwahati-781001	Supply of spares and services for rectification of 400 KVA silent Genset installed at Khandong stage-II, P.S.KHEP.	₹ 65,014.00	Ex-post facto. Urgent requirement for breakdown maintenace of the DG set..
109	NEEPCO/KHPS/C&P/F-05/22-23/5772 Dt.17-02-2023	M/S Aqua Solutions	Annual Maintenance of 03(three) Nos. water ATMs for a period of 01(one) year w.e.f. 22-01-2023 at KHPS.	₹ 2,86,000.00	Essential drinking water service.
110	NEEPCO/KHPS/C&P/W-217/22-23/5826 Dt.20/02/2023.	M/S HBS Radiance, HN-36, Bhagaduttapur, Kahilipara, Guwahati-781019	Order for Supply of Electrical cable to KHPS.	₹ 1,88,232.00	Urgent requirement for power supply at Khandong Intake for restoration works.
111	NEEPCO/KHPS/C&P/W-217/Vol-37/5851 Dt.22/02/23.	M/S Bharat Airtel Ltd.,	Order for Providing 10Mbps Internet lease line at NEEPCO Main Guest House at Kopili Hydro Power Station, Umrongso.	₹ 1,35,000.00	Urgent requirement to facilitate VIPs as well as urgent official purposes
112	NEEPCO/KHPS/C&P/Khandong/W-217/22-23/5856 Dt.22-02-23.	Sri Rika Engti, Umrongso	Order for Jungle cutting in and around Khandong & Khandong Stage-II, P.S. of KHPS.	₹ 39,384.00	Urgent work for prevention of spreading seasonal forest fire work has been carried out through the local contractor.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
113	NEEPCO/KHEP/C&P/F-05/22-23/5877 Dt.24-02-23.	Maa Sarada Pharmaceuticals,	Supply of Medicines Re-agents for conducting Medical Health camps at KHPS under CSR & S Scheme for the FY 2022-23(2nd phase),Umrungso.	₹ 1,60,011.00	Essential requirement for CSR & S Compliance.
114	NEEPCO/KHPS/C&P/F-05/22-23/5883 Dt.24-02-2023.	S.S. Enterprises,	Supply of Laboratory Re-agents for conducting Medical Health camps at KHPS, under CSR & S Scheme for the FY 2022-23.	₹ 25,952.00	Essential requirement for CSR & S Compliance.
115	NEEPCO/KHPS/C&P/W-217/Kopili/2022-23/5889 Dt.24.02.2023.	M/S Rhino Industrial Equipments (P) Ltd, Jakhalabandha, Nagaon, Assam	Supply and delivery of spares required for servicing of 2 (two) nos. of 750 KVA, KOEL make, Silent type Diesel Generator set at Kopili P.S. KHPS, NEEPCO, Umrungso, Dimahasao, Assam.	₹ 1,92,532.20	Urgent requirement for periodical servicing of the DG sets.
116	NEEPCO/KHPS/C&P/W-217/Kopili/2022-23/5895 Dt.24.02.2023.	M/S Rhino Industries,	Supply of 2(two) Nos. DV2.019.02.0.00 NEW NIRA ECU card required for 750 KVA KOEL make, silent type Diesel Generator set at KPS of KHPS.	₹ 2,07,276.00	Urgent requirement for periodical servicing of the DG sets.
117	NEEPCO/KHPS/C&P/F-07/22-23/5953 Dtd.03-03-2023.	M/S Aqua Solutions, Thapana Gaon, AXEL public school Road, Near Forest office, Lokhara, Guwahati-781034.	Replacement of spares viz, Members 500 LPH, Media of both chambers & control panel Boards of water ATM located at KHPS.Umrungso.	₹ 2,05,250.00	Executing wing has recommended for procurement of spares from OEM.The firm is certified dealer of the OEM.
118	NEEPCO/KHPS/C&P/W-217/22-23/5981 Dt.06/03/2023.	M/S Technology Horizon, Block-B, Sani Mandir Lane.Bhaskar Nagar, Guwahati-781018	Extension of AMC contract for LAN system installed at KHPS, Umrungso.	₹ 1,31,979.24	Essential Service.Extension of AMC contract for LAN system installed at KHPS, Umrungso.
119	NEEPCO/KHPS/C&P/F-05/22-23/5995 Dt.07/03/2023.	M/S Creative Technocrats, Anil Nagar, Tribani Path-2, House No.23, Guwahati-781024.	Testing of hoist or Lift/Wire Rope of Vertical Spillway gate at Khandong Dam, Intake Gate of Khandong WCS, Surge Shaft Gates of Khandong P.S. Khandong Stage-II P.S. KHPS, Umrungso.	₹ 30,000.00	Urgent work for restoration of Khandong-II P.S.
120	NEEPCO/KHPS/C&P/Kopili/ W-217/2022-23/ 6303 dtd. 23.03.2023	M/s Green View Enterprise, Radha Rani Nivash, Paruwa, Tezpur, Assam- 784154	Supply & delivery of different sizes of RCC Hume pipe required for 4X50 MW Kopili P.S. at Kopili HPS, NEEPCO Ltd, Umrungso.	₹ 2,51,740.00	Urgent requirement. Hume pipes are required for Fire-fighting system pipeline works RR&M works of KPS, KHPS.
121	NEEPCO/KHPS/C&P/Kopili PS/W-391/22-23/5387 Dt.07/01/23	M/S Powergear Ltd., LOT No. 17 to 20, & 31, 32. Industrial Development Area, Thumakunta - 21521, Hindupur, Andrapradesh	Supply of Support Structure for Isolated Phase Bus Duct System to be installed at 4X50 MW Kopili P.S., KHPS	₹ 14,18,400.00	The main contract for Replacement/ Refurbishment of damaged Bus-duct, LAVT and NGT Cubicles for 200 MW KPS was awarded to M/s Powergear Ltd. The scope of Support Structure was not included in the main contract. Hence procured from the same firm M/s Powergear, the OEM of new Bus-duct system, on offer basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
122	LOI and P.O No.NEEPCO/KHPS/C&P/ Kopili/ W-380/ 2022-23/ 5699 Dtd. 11.02.2023	M/s Voith Hydro Pvt. Ltd., A-20 & 21, Sector-59, Noida-201301, U.P.	Weld build up and machining of Spiral case inlet flange area of all 4 (four) units of 4X50 MW Kopili P.S. at KHPS, NEEPCO Ltd. Umrangso, Dima Hasao, Assam-788931	₹ 97,00,000.00	Urgent and highly specialised work for early commissioning of Kopili Units. All 4 Nos. of MIVs of 4X50 MW KPS were supplied by M/s Voith Hydro Pvt. Ltd. As mentioned in the negotiation committee report for the instant work, the works need to be carried out through the OEM of MIV, viz. M/s VHPL for fast approaching commissioning schedule.
123	NEEPCO/KHPS/C&P/W-217/Vol-37/22-23/5740 Dt.16/02/2023.	M/S M. K. Associates, Main Road, Namrup,	Restoration of both the SSBs, including supply of spares, transportation to site installation & testing of panels at Khandong P.S. at KHPS.	₹ 31,00,000.00	Urgent requirement for commissioning of Khandong Stage-II P.S. within set target to avoid commercial loss. The work is awarded to the OEM.
124	NEEPCO/KHPS/C&P/W-217/Vol-37/22-23/5747 Dt.16/02/2023.	M/S SCOPE T&M PVT Ltd., 402, Aruras Chambers, Annex-A, S.S. Amrutwar Marg, Worli, Mumbai- 4	Supply ,delivery,erection, testing & commissioning of Remote operation of existing Scope make C&R panels,data acquisition from BCU based Khandong switchyard panels & Khandong stage-II SCADA and data telemetry to NERLDC as per Grid requirement for Khandong P.S.of KHPS.	₹ 29,99,950.00	Urgent requirement for commissioning of Khandong Stage-II P.S. within set target to avoid commercial loss. The work is awarded to the OEM.
125	NEEPCO/KHPS/C&P/W-217/22-23/5840 Dt.22/02/2023.	M/S Sengupta Automobiles,	Order for supply,delivery and application of Loctite PC 7333 anti-corrosive coating with putty on under water parts of Khandong Stage-II, P.S. KHPS.	₹ 13,48,152.00	Loctite Norbak brush-able ceramic coating is an unique and specific solution against Acidic Corrosion of underwater parts of KHPS and being used since 2014-15 for its outstanding performance. So the product is cosidered as Standard Source for KHPS and awarded on offer basis.
126	NEEPCO/KHPS/C&P/W-382/2022-23/6079 Dt.15/03/2023.	The Superintendent of Police, Dist. Dima nHasao, Haflong.	Order for deployment of Security personnel at KHPS, Umrangso.	₹ 39,35,000.00	Essential Security Services.
127	NEEPCO/KHPS/C&P/Kopili P.S./W-217/22-23/5975 Dtd.04-03-2023.	M/S Edlipse Engineering Global Pvt. Ltd., A-802, Sugar Palm, Omaxe Plam Green, Sector MU Greater, Noida, UP-201308.	Thickness Measurement of the Spiral casing in one 50MW Hydro Turbine Generator unit of 4X50MW Kop.P.S. by PAUT	₹ 11,50,000.00	Urgent work for timely commissioning of Kopili Unit-IV Machine.
128	SAP PO NO.3600001876 dtd.04.02.2023	SSBG-ER(BHEL), Kolkata, WB-700091	Order for Supply of Air Flow Monitor Unit for Dikrong Power House, PLHPS	₹ 7,04,814.00	Replacement of defective Air Flow monitor unit taken up with OEM.
129	NEEPCO/PLHPS/HOP/T-121/22-23/3213 Dtd. 03/02/2023	M/s. Mahabahu Enterprise, Guwahati	Order for supply of aquaguard make water purifier for PLHPS,Yazali,A.P.	₹ 1,68,150.00	Procurement of new water puriuer for school taken up iwth dealer authorised by OEM.
130	HOP/PLHPS/T-121/22-23/3253 Dtd.09/02/2023	M/s Eswar Enterprise, Bengaluru	Order for Supply of Sony Make 32 Inch LED TV for PLHPS,A.P.	₹ 50,400.00	Procurement done iwth defective LED TVs of NEEPCO IB with delkaer by authorised OEM.
131	PLHPS/Sr.M(E/M)/US&W/T-10(Vol-VIII)/2022-23/ 1539 Dtd. 06.02.2023	M/s. Vingiri Powertech Pvt. Ltd., 234, Santoshpur Aveneue, Santoshpur, Kolkata-700075, West Bengal	Order for supply of spares for S&S make existing 33 KV out door VCB Type OFVp36	₹ 1,86,262.00	Procurement of mandatrory spares of 33 KV VCB taken up dealer authorised by OEM.taken up with dealer

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
132	SAP Order No. 3600001944, Dtd. 21-02-2023	M/s Vacuum Plant & Instruments Mfg. Co. Ltd., 48-A, Mundhawa, Near Magarpatta City, Pune - 411 036.	Order for supply of Water Circulating Pump of Transformer Oil Filtration Machine of Dikrong Power House, PLHPS, Hoj, A.P.	₹ 33,424.00	Replacement of defective component taken up with OEM.
133	SAP Order No. 3700004884, dt. 22-02-2023	M/s Oriental Engineering Works Pvt. Ltd, Oriental Crossing, Industrial Area, Yamuna Nagar 135 001, Haryana.	Order for deputation of Service Engineer for servicing of Brake & Jack Panel and Hydraulic Jacks of dikrong Power House, PLHPS, Hoj.	₹ 1,06,200.00	Servicing of existing Equipjmmnt/T&P taken up with OEM.
134	SAP PO NO.3600001978 dtd.28.02.2023	M/s. ABB India Limited, Bangalore-560058	Order for Supply of Monitor for ABB make HMI System (Procontrol P-13) for Dikrong Power House, PLHPS, Hoj.	₹ 1,34,379.00	Procurement of the upgraded equipment taken up with OEM.
135	SAP PO NO.3600001901 dtd.10.02.2023	Industrial Equipment, Guwahati-781001	Order for Supply of AE make Digital Meter for Dikrong Power House, PLHPS, Hoj.	₹ 73,930.00	Replacement of defective equipment taken up dealer authorised by OEM.
136	NEEPCO/HOP/PLH PS/T-121/2022-23/3337 Dtd. 18/02/2023	M/s. Agarwal Furnico, Tezpur	Order for supply of Godrej make storage units for PLHPS, A.P.	₹ 1,26,269.00	Procurement of new furnitures taken up with dealer authorised OEM.
137	PH PO NO.3600001993 dtd.03.03.2023	New Tech Tele Products, Guwahati-781008, Assam.	Order for supply of Motorola make fixed Wireless Telephone for Dikrong Power House, PLHPS, Hoj.	₹ 35,500.00	Motorola make fixed Wireless Telephone for Dikrong Power House, PLHPS, Hoj.
138	PLHPS/Sr.M(E/M)/US&W/T-25(Vol-VII)/2022-23/ 1469 Dtd. 16.01.2023	M/s. Pitapool Filling Station, Yazali, Dist. Lower Subsnsiri, A.P.	Supply Order for 12 KL HSD(Tanker Delivery) for D.G. Sets.	₹ 9,90,240.00	Procured from dealer of IOC in the vicinity of plant which is required for Running & maintenance of 625 KVA DG Sets at 43 Km & Hoz.
139	NEEPCO/PLHPS/D GM©/HSM/T-1/2022-23/979 Dtd.24.01.23	M/s. Pitapool Filling Station, Yazali, Dist. Lower Subsnsiri, A.P.	HSD for Dam Site	₹ 99,240.00	HSD is required for Dam Site
140	SAP PO No. 3600001761	M/S A.M. Enterprise , D.K. Road, Lakhimpur, Assam-787001	Order for Supply of Godrej Make Microwave for Guest House, 43 Km Guest House and PH Canteen, Hoj, PLHPS	₹ 37,499.00	The firm is a local authorised dealer of OEM, M/s Godrej & Boyce Mfg.co. Ltd.
141	NEEPCO/HOP/PLH PS/T-121/2022-23/3371 Dtd. 22/02/2023	M/s. Hardware Tiles & Shopeee, Naharlagun	Order for supply of Water Storage Tank for PLHPS,A.P.	₹ 18,000.00	Procurement of new water tank against requirement of security wing taken up with A/D.
142	HCMW PO : 3600001976 Dtd. 27/02/23	M/s. Bajaj Hardware, North Lakhimpur	Order for supply of OPC 43 Grade Ultratech Cement for PLHPS, A.P.	₹ 1,62,000.50	Procurement of cement against routine maintenance works taken up with A/D.
143	SAP Order No. 3700005174, dt. 25-03-2023	M/s Green Valley Enterprise, Barapani Market, Naharlagun - 791 110, A.P.	Order for Annual Maintenance Contract of Canon make Photocopy Machines of Panyor Lower Hydro Power Station, Hoj, A.P.	₹ 1,47,500.00	AMC contract taken up with Authorised service centre of OEM.
144	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1597 Dtd. 01.03.2023	M/s. NCT Enterprise, Vill. Yayee, Hoz, PO & PS. Sagalee, Dist. Papumpare, A. P.	W.O. for Supply and Erection of 9M long GI steel Tabular Poles for street lighting system at Hoz(Yayee) under CSR-S 2022-23	₹ 7,17,896.00	Work approved under CSR.
145	P.O.-3700004190 Dtd.11-01-2023	M/S Nabam Tad ,Yazali, A.P	Order for Cleaning of jungle area at Ch. 2400m to Ch. 2600m(Ch. 0 is considered at the entry gate of Dam Top), Left Bank, 41KM, PLHPS, Dam site, A.P	₹ 90,430.44	For proper supervision of the structure and to facilitated maintenance works at site.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
146	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1358 Dtd. 12.01.2023	Shri Taba Tapu (102289) S/O Late Taba Tall, Upper Lichi-I, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Upper Lichi-I, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
147	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1365 Dtd. 12.01.2023	Mrs. Taba Mina (102290) W/O Late Taba Tabin, Upper Lichi-II, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Upper Lichi-II, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
148	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1372 Dtd. 12.01.2023	Shri Nabam Apa (102291) S/O Late Nabam Tudi, Par Lichi, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Per Lichi, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
149	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1379 Dtd. 12.01.2023	Smti Teyi Chukap, W/O Late Tayi Tapa, Upper Sher-I, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Upper Sher-I, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
150	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1386 Dtd. 12.01.2023	Shri Tana Kago (102293) S/O Late Tana Nipar, Lower Sher-II, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lower Sher-II, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
151	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1393 Dtd. 12.01.2023	Shri Tana Sira (102294) S/O Late Tana Tallir, Lower Sher(12 Km.), PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lower Sher(12 Km.), PO/PS - Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
152	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1400 Dtd. 12.01.2023	Shri Nabam Tania (102295) S/O Late Nabam Hagi, Nyokriang, 8 Km. PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Nyokriang(8 Km.), PO/PS - Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
153	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1407 Dtd. 12.01.2023	Shri Nabam Tango (101844) Lower Komasaki, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lower Komasaki, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
154	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1414 Dtd. 12.01.2023	Shri Ngurang Babi (102296) S/O Late Ngurang Taji, Kudh, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Kudh, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
155	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1421 Dtd. 12.01.2023	Shri Kipa Kain (102297) S/O Shri Kipa Lokap, Durpa-III, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Durpa-III, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
156	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1428 Dtd. 12.01.2023	Smti Tarh Yaza (102298) W/O Shri Tarh Tapin, Middle Upper Sher, Hawa Camp, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Middle Upper Sher, Hawa Camp, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
157	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1435 Dtd. 12.01.2023	Shri Lishi Heka (102299) S/O Late Lishi Tania, Middle Lichi, Hawa Camp, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Middle Lichi, Hawa Camp, PO/PS - Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
158	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1442 Dtd. 12.01.2023	Shri Tadar Kecha (102300) S/O Late Tadar Nakam, Lower Lichi, Hawa Camp, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lower Lichi, Hawa Camp, PO/PS - Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
159	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1449 Dtd. 12.01.2023	Shri Taba Tegir (102301) S/O Late Taba Tall, Lengrak Lichi, Hawa Camp, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lengrak Lichi, Hawa Camp, PO/PS - Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
160	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1457 Dtd. 12.01.2023	Shri Goya Tara, S/O Late Goya Taging, Lower Sher-II, Howa Camp, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Lower Sher-II, Hawa Camp, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
161	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1464 Dtd. 12.01.2023	Shri Taba Manju, W/O Shri Taba Tako, Lichi, PO/PS - Kimin, Dist. Papumpare, A.P.	W.O. for watch and ward of Sirens installed at Vill. Lichi, PO/PS -Kimin, Papumpare District, A.P. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 5,600.00	Watch and Ward awarded for safety of the ARG Stations installed by NEEPCO and located in remote areas of Assam.
162	NEEPCO/RHEP/DG M(C)/HSM/T- 1/2022-23/793	M/S T.P. Enterprises	Cleaning of Jungle area at Ch.900m to Ch.1100m ,Rught Banj,41km RHPS,Dam site	₹ 91,645.00	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
163	NEEPCO/RHEP/DG M(C)/HSM/T-1/2022- 23/954	M/S T.H. Enterprises	Cleaning of Jungle area at Ch.1200m to Ch.1400m at the entry gate of Dam top ,Left bank 41 km,RHPS	₹ 95,975.59	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
164	NEEPCO/RHEP/DG M(C)/HSM/T-1/2022- 23/949	M/S Rini Enterprises	Cleaning of jungle area at Ch.1600m to Ch.1800m at the entry gate Dam top ,Left bank,41 km ,RHPS	₹ 92,156.30	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
165	NEEPCO/RHEP/DG M©/HSM/T-1/2022-23/960	Shri.Bamang Takam	Cleaning of Jungle area at Ch.2200m to Ch. 2400m at the entry gate of Dam top , 41 km RHPS	₹ 94,423.49	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
166	NEEPCO/RHEP/DG M©/HSM/T-1/2022-23/937	Shri. Chukhu Taro,Near Kali Mandir	Cleaning of Jungle area at Ch.2000m to Ch.2200m at the entry gate top dam,left bank,RHPS Dam site.	₹ 95,556.00	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
167	NEEPCO/RHEP/DG M©/HSM/T-1/2022-23/932	M/S T.J. Enterprises	Cleaning of Jungle area at Ch.2600m to Ch.2800m at the entry gate dam top,left Bank,41 Km,RHPS,Dam site,Arunachal Pradesh .	₹ 98,071.01	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
168	P.O: 3700004103 Dtd. 05/01/2023	M/S T. T Enterprise, Dakte-Hoj, Papum Pare, A.P.	Construction of PCC foundation of Control Panels at cooling water floor and sink cum wash basin in turbine floor at PLHPS, Hoj, A.P.	₹ 96,784.64	Required for installation of new CW pump motors panel
169	P.O: 3700004110 Dtd. 06/01/2023	M/S Taba Sera, Dakte-Hoj	Construction of PCC barrier in front of Adit-III at PLHPS, A.P.	₹ 96,055.10	Taken up with safety measure.
170	P.O: 3700004113 Dtd. 06/01/2023	M/S Tana Senkam	Jungle clearance near water storage tank of Dikrong power house colony, PLHEP, Hoj, A.P.	₹ 96,090.00	For proper supervision of the structures and to facilitate maintenance works at site.
171	NEEPCO/PLHPS/D GM©/HSM/T-1/2022-23/967	M/s Rini Enterprises	Construction of Gabion structure for reataining earth at downstream of Dam	₹ 9,82,770.00	For protection of the structure against erosion
172	SAP Order No 3700004600, Dtd, 30-01-202.3	M/s Bengia Loog Enterprises, Hoj- 791 112, Arunachal Pradesh.	Order for jungle clearance in between hill slope of Power House approach road and GT (Generator Transformer) Yard side of Dikrong Power House, Hoj.	₹ 40,626.00	For proper supervision of the structures and to facilitate maintenance works at site.
173	NEEPCO/PLHPS/D GM©/HSM/T-1/2022-23/996-99 Dtd.30.01.23	T.R. Enterprises	Construction of Water Tank and pipe line at Lower Potin,Dist. Lower Subansiri under CSR and S scheme	₹ 3,89,076.00	CSR due to urgent completion before 31/03/2023.
174	P.O. No. 3700004413 Dtd. 19.01.2023	M/s B.Y. Enterprise, Vill- Yazali, Distt. Lower Subansiri, Arunachal Pradesh	Painting of B-Type Quarter No. B-9 (A&B), of 43km, RHPS, NEEPCO, Yazali, Arunachal Pradesh.	₹ 98,532.00	Painting taken up to improve outlook of colony
175	P.O: 3700004519 Dtd. 24/01/2023	M/S Pagatara Corporation Pvt. Ltd. Toru Circle, Papum Pare, A.P.	JCB & Tipper engagement at Surge Shaft road, PLHPS, Hoj, Arunachal Pradesh	₹ 2,44,998.40	New formation cutting required for construction of the Surge shaft road.
176	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1523 Dtd. 04.02.2023	M/s. NCT Enterprise, Vill. Hoz(Yayee), PO & PS. Sagalee, Dist. Papumpare, A. P.	W.O. for construction of 11 KV HT lie from Location No. 02 to New 11/.415 KV Sub-Station at Water Pump House, PLHPS , Hoj, Papumpare, A.P.	₹ 3,39,447.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
177	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1531 Dtd. 04.02.2023	M/s. Taba Talar, Vill. Rub, PO& PS. Yazali, Dist. Lower Subansiri, A.P	W.O. for Realignment of 33 KV HT line from Location No. 36-38 and Location No. 39-41 of 33 KV HT line from Hoj-43 Km. near Potin PLHPS, Yazali, A.P.	₹ 3,28,092.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
178	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1558 Dtd. 10.02.2023	M/s. NCT Enterprise, Vill. Hoz(Yayee), PO & PS. Sagalee, Dist. Papumpare, 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 of RMT and Helipad Colony Hoz, A.P	₹ 28,735.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
179	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1565 Dtd. 10.02.2023	M/s. Taha Tana Tara Construction Agency, Village - HoJ(Yayee), Dist. Papumpare, 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.	₹ 91,429.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
180	HCMW P.O. 3700004939 Dtd. 28/02/2023	M/s Tana Senkam, Dakte-Hoj,Papumpare	Renovation of Multipurpose Vehicle Shed of Dikrong Power House for temporary storage of goods pertaining to 400kv GIS Extension Bay, DPH, PLH PS, Hoj, A.P.	₹ 2,83,035.18	Renovation done for temporary staorage for pertaining of goods.
181	NEEPCO/RHEP/DG M(C)/HSM/T-1/2022-23/164-67	M/s.T.J. Enterprises	Supply of one Skilled Labour for the work of Dam control room for data entry operation.	₹ 3,08,456.04	Due to shortage of departmental manpower outsourcing of the work has been done through a local registered contractor .
182	P.O: 3700004765 Dtd. 09/02/2023	M/S Tana Senkam, Dakte-Hoj, Papum Pare, A.P.	Construction of Car Was Platform/Ramp at Dikrong Power House Colony, Hoj, A.P.	₹ 1,63,783.11	Requirement for washing of departmental vehicle .
183	NEEPCO/RHEP/DG M(C)/HSM/T-1/2022-23/185	Shri. Chukhu Taro	Cleaning of Jungle area from Abdullah Nallah steel bridge to Ch.300m (Ch. 0 considered at the Abdullah Nallah steel Bridge) ,Right Bank,41km,PLHPS,Dam site,Arunachal Pradesh	₹ 95,556.00	For ensuring proper movement of shift duty vehicle and other vehicles in the Dam site pitapool road at Dam top.
184	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1680 Dtd. 28.03.2023	M/s. B. Tana Enterprise, Vill. Hoz (Yayee) P.O. & P.S. Sagalee, Dist. Papumpare, A.P.	W.O. for Re-alignment of 33 kV HT Line from Location No. 148 to 150 near Yayee Village, Hoj, A.P.	₹ 1,55,568.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
185	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1688 Dtd. 30.03.2023	M/s. Taha Tana Tara (101523) Construction Agency, Village - Dakte HoJ, Dist. Papumpare, A.P.	W.O. for Dismantling of 33 kV HT Line from Location No. 176 to 33/11 kV Sub-Station near Closed Gate, Hoz, A.P.	₹ 2,03,462.83	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
186	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/1695 Dtd. 31.03.2023	M/s, B S Enterprise (101655) Yazali - 791119, Dist. Lower Subansir, A. P.	W.O. for Shifting Location No. 09 and 12 of 33 kV HT near Resorvoir, PLHPS, Yazali, A. P.	₹ 2,97,356.00	Providing Jungle clearance to maintain the right way to (HT/LT/SY) & also to maintain adequate ground clearance along the line or SY.
187	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1185 Dtd. 12.01.2023	Shri Suren Mili,(102303) S/O Late Bidya Mili, Borbil Mishing Goan,(3 Km. of Ranga Nadi L/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Borbil Mishing Goan (3 Km. of Ranga Nadi L/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
188	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1192 Dtd. 12.01.2023	Shri Dulen Bori (102304) S/O Late Pamerika Bori, Bogolijan, (7 Km. of Ranga Nadi L/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Bogolijan (7 Km. of Ranganadi L/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
189	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1198 Dtd. 12.01.2023	Shri Kumud Dutta (102305) S/O Late Poneswar Dutta, Boniagaon, (22 Km. of Ranga Nadi L/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Bonia Goan (22 Km. of Ranganadi L/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
190	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1205 Dtd. 12.01.2023	Shri Gobin Das (102306) S/O Sri Nirmal Das, Pokadol, (2 Km. of Ranganadi Krishi Bundh L/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Pokadol (2 Km. of Ranganadi Krishi Bundh L/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
191	PLHEP/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1211 Dtd. 12.01.2023	Shri Ranjit Das (102307) S/O Shri Chandeswar Das, Bongoan, (22 Km. of Ranga Nadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Bongaon (22 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
192	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1218 Dtd. 12.01.2023	Shri Prassana Das (102308) S/O Sri Kenai Das, Joinpur, (19 Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Joinpur (19 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
193	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1225 Dtd. 12.01.2023	Shri Hazarika Narah (102311) S/O Sri Kemani Narah, Kundugoan, (14 Km. Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Kundugoan (14 Km. Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
194	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1232 Dtd. 12.01.2023	Shri Lohit Pegu (102310) S/O Mahananda Pegu, Narayanpuria Missing Goan, Dejoo Chapori (R/B Near Borbil) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Narayanpuria Missing Goan, Dejoo Chpori (R/B Near Borbil) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
195	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1239 Dtd. 12.01.2023	Shri Jogneswar Payeng (102309) S/O Sri Kandura Payeng, Dambukial, (17 Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Dambukial(17 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
196	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1246 Dtd. 12.01.2023	Shri Shyamal Sharma Dewkata(102317) S/O Shri Poneswar Dutta, 80 No, Solmari Dikrong G.P. Bihpuria, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at 80 No. Salmari, Dikrong, G.P. Bihpuria, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
197	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1253 Dtd. 12.01.2023	Shri Birendra Saharia, Bodoti Miri Goan, Near water supply scheme, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Bodoti Miri Goan, Near water supply scheme, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
198	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1260 Dtd. 12.01.2023	Shri Nanda Rajbangshi, Ujani Miri, Near Ranganadi Enbankment, Pahumara, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Ujani Miri, Near Ranganadi Embankment, Pahumara, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
199	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1267 Dtd. 12.01.2023	Shri Uttam Kumar Gogoi, Pahumora Tinali, Nowboicha, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Pahumora Tinali, Nowboicha, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
200	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1274 Dtd. 12.01.2023	Shri Gopal Das, Amtola PGR, Nagar Goan, Amtola Bazar Tinali, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Amtola PGR, Nagar Goan, Amtola Bazar, Tinali, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
201	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1281 Dtd. 12.01.2023	Shri Nanda Das, Amtola PGR, Nagar Gaon, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Amtola PGR, Nagar Gaon, Lakhimpur District, Assam.i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
202	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1288 Dtd. 12.01.2023	Shri Dall Bahadur Chetry, Amtola PGR Pub Amtola, North Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Amtola PGR Pub Amtola, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
203	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1295 Dtd. 12.01.2023	Shri Robin Doley, Amtola PGR Amtola Maluwal, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Amtola PGR Amtola Maluwal, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
204	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1302 Dtd. 12.01.2023	Shri Minaram Narah, Kundu Miri, Pub Kundu, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Kundu Miri, Pub Kundu, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
205	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1309 Dtd. 12.01.2023	Shri Mrinal Bori, Santipur Mishing, Near Ranganadi Bridge, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Santipur Mishing, Near Ranganadi Bridge, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
206	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1316 Dtd. 12.01.2023	Shri Biren Saikia, Vill. Kharkati, North Lakhimpuri, Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Kharkati, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
207	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1323 Dtd. 12.01.2023	Shri Manik Borah (102312) S/O Sri Kamal Borah, Ujjani Pachnoi, (5 Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Ujjani Pachnoi (5 Km. of Ranganadi L/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
208	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1330 Dtd. 12.01.2023	Shri Anar Hussain (102313) S/O Late Abdul Sadir, Deejoo (1 Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Deejoo (1 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
209	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1337 Dtd. 12.01.2023	Shri Harakanta Bori (102314) S/O Late Lakhinath Bori, Ujjani Missing (4 Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Ujjani Mishing (4 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
210	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1344 Dtd. 12.01.2023	Shri Khagen Kardong (102315) S/O Late Seniram Kardong, Potabil (9 Km. Km. of Ranganadi R/B) Lakhimpur District, Assam.	W.O. for watch and ward of Sirens installed at Potabil (9 Km. of Ranganadi R/B) Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
211	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-IX)/2022-23/ 1351 Dtd. 12.01.2023	Shri Rajen Gogoi (102316) S/O Late Kalaman Gogoi, Bihpuria Ahom Gaon, Lakhimpuri District, Assam.	W.O. for watch and ward of Sirens installed at Bihpuria Ahom Goan, Lakhimpur District, Assam. i.e. Down Stream of Ranganadi Dam, for the year'2022	₹ 9,600.00	Watch and Ward of the ARG Stations located in remote areas of Assam.
212	SAP Order No 3700004518, Dtd, 24-01-2023	M/s Kuku Fabs & Engineering, Banderdewa-791 125, A.P.	Order for repairing of TATA Truck bearing Registration No. AR-06-2007 of Panyor lower H.P. Station, NEEPCO Ltd., A.P.	₹ 1,71,724.00	The firm is one of the regular workshop attending various type of vehicle problems of RHPS from time to time. Order placed considering urgency.
213	SAP PO No.3600001834 dtd. 27.01.2023	Q.D. Enterprise, Opposite Honuman Mandir, Banderdewa, Assam-784160	Order for supply of JBL make Speaker and Wireless Microphone for Dikrong Power House, Hoj, PLHPS.	₹ 52,900.00	The firm is a local authorised dealer of OEM (M/s JBL)

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
214	SAP Order No 3700001838, Dtd, 28-01-2023	M/s Smart Hub, Guwahati - 781 038, Assam.	Order for procurement of Decorative LED Light and Fixtures for Power House Building of Dikrong Power House, Hoj for ensuing Republic Day, 2023.	₹ 78,540.00	The firm is nominated by the OEM (M/s Havells India Ltd.) for supply of the materials.
215	NEEPCO/PLHPS/D GM©/HSM'/T-1/2022-23/989-93 Dtd.28/01/2023	Precision Survey Consultancy	Survey of Dikrong power House of Panyor Lower Hydro Power Station.	₹ 7,83,655.00	Survey of the area demarcated for erection of 400 KV of bus reactor done through reputed firm.
216	NEEPCO/PLHPS/D GM©/HSM'/T-1/2022-23/994 Dtd.28/01/2023	Advance Land and Hydrography Survey India Pvt. Ltd.	Hydrographic survey of the reservoir of PLHPS and its surroundings	₹ 5,71,000.00	Taken up with reputed firm to ascertain reservoir capacity
217	PLHPS/HR/01/16/2022-23/3138 Dtd. 10-01-2023	M/S A.M. Enterprise , D.K. Road, Lakhimpur	Order for supply of Items /fixtures for NEEPCO Guest House ,43 KM, Annex Building D Type	₹ 1,59,800.00	Urgently required from reputed firm and Authorised Dealer against visit of dignitaries of Dam safety committies & other VIP Visiting PLHPS.
218	SAP PO No.3800000129	M.R. Enterprise, G.N.B. Road, Ambari, Guwahati- 781001	Order for Overhauling,Repairing/Servicing of Circuit-II of Samsung Make VRF based Air Conditioning System of Dikrong Power Station, PLHPS, NEEPCO Ltd.	₹ 6,23,983.00	The firm is an authorised service provider of OEM, M/s Samsung.
219	PH SAP PO No.3700004177 Dtd.11/01/2023	M/s Swapan Kr. Dutta ,Guwahati	Order for statutory testing/inspection and certification of equipment and tools & tackles of Dikrong Power House, PLHPS	₹ 1,07,675.00	Statutory requirement .Taken up with authorised personal.
220	PH SAP PO No.3700004221 Dtd.12/01/2023	Industrial Equipment,Guwahati	Order for repairing of Kheraj make siren of Dikrong Power Station,PLHPS NEEPCO Ltd. HOJ	₹ 28,526.00	Repairing taken up with reputed firm to maintain spares against any accidences.
221	NEEPCO/RHEP/DG M©/HSM'/T-1/2022-23/944	M/S H.L. Enterprises	Cleaning of jungle area at Ch.1600m to Ch.1800m at the entry gate Dam top ,Left bank,41 km ,RHPS	₹ 99,586.91	For proper supervision of the structure and to facilitated maintenance works at site.
222	NEEPCO/RHEP/DG M©/HSM'/T-1/2022-23/927	M/S H.L. Enterprises	Cleaning Jungle area at Pange ARG station and its surrounding , Arunachal; Pradesh .	₹ 98,600.00	Taken up in order to ensure receipt of ARG data without any interruption.
223	PLHPS/Sr.M(E/M)/US&W/W-10(Vol-X)/2022-23/ 1511 Dtd. 02.02.2023	Swapan Kr. Dutta, PH Load Test Serv. Guwahati-781024, Assam.	Order for Statutory Testing/Inspection and Certificate of Equipment Tools & Tackles in 43 Km. PLHPS.	₹ 40,238.00	Competent certificate holder for testing of equipment.
224	PLHPS/Sr.M(E/M)/US&W/T-16(Pt-III,Vol-II) /2022-23/ 1575 Dtd. 15.02.2023	M/s. Silpa Enterprise, N.T. Road, Khelmati, North Lakhimpur, Assam.	W.O. for repairing along with Supply of Required Spares for V/ No. AR-06-1281(Gypsy).	₹ 33,996.00	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental perwi and repair at authorised service Centre of this region.
225	SAP Order No. 3700004633, dt. 01-02-2023	M/s Jupitar Power Equipment Pvt. LTd., Kolkata - 700 033.	Deputation of Service Engineer for KEC make, 33kV, FP 72 D S 36 type SF6 Indoor Circuit Breaker of Dikrong Power House, PLHPS, NEEPCO Ltd., Hoj.	₹ 1,06,200.00	The firm is nominated by the OEM (M/s Kirloskar Electric Co. Ltd.) for execution of the work.
226	SAP Order No. 3600001902, dt. 13-02-2023	M/s MTR Sales Corporation, Kolkata - 700 001.	Order for supply of Fabricated Bakelite support Block for Dikrong Power House, Hoj, A.P.	₹ 1,28,248.00	The firm is a reputed supplier Electrical and other consumable items to PLHPS as per requirement. Order placed considering urgency.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
227	SAP Order No. 3700004827, dt. 14-02-2023	M/s PES Engineers Pvt. Ltd., Camp: RHPS, Hoj - 791 112, A.P.	Order for Installation, Testing, Commissioning, Power Cable laying, Glanding and Termination of 4(four) Nos. Cooling Water Motor Control Panels of Panyor Lower Hydro Power Station.	₹ 4,13,000.00	The firm is readily available contractor engaged for day to day maintenance work of Dikrong Power House having high degree of accuracy and skilled manpower.
228	NEEPCO/HOP/PLH PS/T-121/2022-23/3315 Dtd. 17/02/2023	M/s. Rangghar Sports, NLP	Order for Supply of Sports Items for PLHPS,NEEPCO Aruachal Pradesh.	₹ 79,837.00	Requirement against NRC.
229	NEEPCO/PLHPS/H OP/T-53/22-23/3505 Dtd.24/03/2023.	Er. Dipak Borgohain, Guwahati	W.O. for Valuation of Obsolete/unserviceable items/assets of PLHPS, NEEPCO, Yazali,Arunachal Pradesh.	₹ 1,59,300.00	Evaluation of reserved price taken up with Govt. approved valour.
230	SAP PO No.- 3600002065 Dtd.17/03/2023.	M/s J.K. Services, Guwahati.	Repeat Order for Supply of Photocopier Machine to PLHPS.	₹ 1,03,499.86	Replacement of new photocopier machine.
231	NEEPCO/RHEP/DG M©/HSM/T-1/2022-23/180	M/s. H.L. Enterprises	Cleaning of Jungle area at Seya ARG station and its surroundings,Arunachal Pradesh	₹ 98,600.00	Taken up in order to ensure receipt of ARG data without any interruption.
232	PLHPS/Sr.M(E/M)/ US&W/T-16(Pt-IV,Vol-II) /2022-23/ 1654 Dtd. 21.03.2023	M/s. Mukharjee Engineering Works, N T. Road, Khelmati, North Lakhimpur, Assam.	Repairing alongwith supply of required spares for vehicle No. AR-062053 (Tata School Bus)	₹ 14,089.00	Required against defective spares and also the scope of work for repairing of the vehicle was beyond departmental perview and repair at authorised service Center of this region
233	HCMW P.O: 3700004880 Dtd.21/02/2023	M/S Well Borer and Engineers Pvt Ltd., Guwahati, Assam	Construction of 01(One) number Bore well and Installation and commissioning of 01 (One) number Pump at Dikrong Power House site, Hoj, PLHPS, A.P.	₹ 27,35,685.00	Additional Boring taken up with OEM.
234	SAP PO NO.3600001887 dtd.07.02.2024	Chino Corporation India Pvt. Ltd. Navi Mumbai- 400710	Order for Supply of Chino make Graphic Recorder for Dikrong Power House, PLHPS, Hoj.	₹ 22,99,464.00	Repalacement of defective recorderd takeon up with OEM.
235	NEEPCO/PLHPS/D GM©/HSM/T-1/2022-23/1013	M/s Campbell Scientific India Pvt Ltd	Dam Rehabilitation Work Phase-I ,PLHPS,NEEPCO,41km,Ya zali,Ar. Pr	₹ 52,92,864.00	Procurement of spares and equipment as repalcement of defective once to enable display of water level data in Dam control room for monitoring water level of reservoir taken up with OEM.
236	NEEPCO/PLHPS/D GM©/HSM/T-1/2022-23/1031	M/s GMW Pvt Ltd	Anuual Operation and Maintenance Contract (AOMC) of TRCM at Intake of PLHPS, 41km,Yazali,Ar. Pr	₹ 58,95,833.00	Due to shortage of manpower AOMC taken up with OEM
237	PH PO NO.3600002011 dtd.09.03.2023	SSBG-ER(BHEL), Kolkata-700091, West Bengal.	Order for supply of Spares for EHGC system of Dikrong Power House, PLHPS, Hoj.	₹ 62,12,086.00	Replacement of defective component/spares taken up with OEM.
238	PH PO No.3600001980 Dtd.01/03/2023	M/s BHEL,SSBG-ER, Kolkata	Order for Supply of BHEL make ,3 Nos 250 NB Gate Valve & 3 Nos.150 NB Spiral Drain Valve for Dikrong Power House,PLHPS,NEEPCO Ltd.,A.P.	₹ 44,57,745.00	Replacement of defective component/spares taken up with OEM.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
239	NEEPCO/PLHPS/R &B(M)/Sr.M©/T-101/2022-23/ 622 Dtd. 06/02/2023 &SAP PO No. 3700004737	B.Y. Enterprise, Vill- Yazali, Distt. Lower Subansiri, Arunachal Pradesh	Modification along with beautification of flag hoisting stage/platform in front of HOP office at 43km, Yazali, RHPS, NEEPCO Ltd., Ar. Pr.	₹ 10,01,086.00	New podium created for flag hoisting.
240	SAP PO. No. 3700005036 Dtd. 13/03/2023	M/s. PES Engineering Pvt. Ltd., Hyderabad	Execution of "Day to Day maintenance & APC of 3 X 135 MW P.H & 132 KV & 400 KV switchyard along with all auxiliary equipments of Dikrong P.H, A.P	₹ 1,14,59,422.50	Day to Day maintainance & APC of 3 X 135 MW P.H & 132 KV & 400 KV switchyard along with all auxiliary equipments of Dikrong P.H, A.P.Outsourcing done due to shortage of man power.
241	GEMC- 511687700016660 Dtd.15.02.2023	M/s. Baruah Enterprise, House No.03, Suruji Nagar, G.S. Road, Six Mile, Kamrup, Assam- 781022	Eureka Forbes Wet and Dry Duty Cleaning Industrial Vacuum Cleaner 220 millibar.	₹ 22,680.00	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.
242	NEEPCO/DHPS/C& P/T-2/2022-23/78-83 Dtd.20.03.2023	M/s. MTR sales Corporation, Wardly House, 25B, swallow Lane, 1st Floor, Room No.4, Kolkata - 700001	Supply of carbon Brush & Brush Holder for DHPS, Wokha.	₹ 3,95,836.00	Urgently required for Annual Plant Maintenance.
243	DHPS/NEEPCO/U& WD/T-38/2022-23/290-94 date: 11.01.2023 P.O.No.:4500002520 Dtd.11.01.2023	The Oriental insurance Co.Ltd., Business Centre Golaghat, 1 <sup>st</sup> Floor, GF Road, Bengenakhowa <sup>1</sup> Assam 785702	Renewal of Insurance Policy for Departmental Bus bearing Regd.No.NL-05B-0700 attached to Utility & Workshop Divn., DHPS	₹ 55,294.00	The Motor Vehicle Act makes it mandatory for all vehicle to be covered under an appropriate insurance policy before they can ply on the road.Upon expiry of the insurance,for uninterrupted running of the Departmental Bus, Insurance was done urgently on offer basis.
244	P.O.No.:4500002598 Dtd.20.01.2023	United India insurance, BO Golaghat -785621, Assam	Renewal of Insurance Policy for Fire Tender bearing Regd. No. NL-05G-1853 attached to Power House, DHPS.	₹ 23,928.00	The Motor Vehicle Act makes it mandatory for all vehicle to be covered under an appropriate insurance policy before they can ply on the road.Upon expiry of the insurance,for uninterrupted running of the fire tender, Insurance was done urgently on offer basis.
245	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/344-49 Date:11.01.2023	Smt.Chumbeni N Odyuo, Village:Doyang, Wokha	Jungle Clearance along the water supply distribution pipe line at Pmt.Colony, L/B Doyang	₹ 13,461.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise
246	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/337-42 Date:11.01.2023	Shri Nchumthung Ezung, Village : Yonchuch, Wokha	Jungle Clearance along the approach road to water supply source at Colony -III R/B (Ch.80-170m)	₹ 4,827.00	
247	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/330-35 Date:11.01.2023	Shri Arhonthung Ngullie, Village: Yonchuch, Wokha	Jungle Clearance along the approach road to water supply source at Colony -III R/B (Ch.170-350m)	₹ 8,044.00	
248	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/323-28 Date:11.01.2023	Smt Abeno Murry, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch.2162m to Colony-I water Tank))	₹ 9,117.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
249	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/316 -21 Date: 11.01.2023	Shri Rhonben Ezung, Village: Yonchucho, Wokha	Jungle Clearance and surface dressing in and around water supply Dam at source, Colony-III, R/B, DHPS along the approach road to water supply source at Colony -III R/B (Ch.170-350m)	₹ 6,150.45	the existing road formation. 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.
250	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/309-14 Date:11.01.2023	Smt Zuben Kithan, Village: Sanis, Wokha	Jungle Clearance along the water supply distribution pipe line for Colony, R/B Doyang (Water tank to Power House & Colony)	₹ 10,726.00	
251	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/302-07 Date:11.01.2023	Shri Phophio Kikon, Village: Sanis, Wokha	Jungle clearance and surface dressing in and around water storage tank Colony-III, R/B, DHPS, Doyang	₹ 12,352.00	
252	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/295- 300 Date:11.01.2023	Smt Choncho, Village: Pangti, Wokha	Jungle Clearance along the approach road to water supply source at Colony -III R/B (Ch. 690m to water Tank))	₹ 14,301.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stabilise the existing road formation. 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.
253	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/281 - 93 Date:11.01.2023	Smt Salumi Yanthan, Village: Sunglup, Wokha	Jungle clearance and surface dressing in and around water tank at Pmt.Colony ,L/B DHPS, Doyang	₹ 4,683.40	
254	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/281 - 86 Date:11.01.2023	Rhonbemo Yanthan, Village Sunglup, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Gate 2 - Pmt. Colony water Tank)	₹ 14,480.00	
255	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/274 - 79 Date:11.01.2023	Shri Achumo Lotha, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 1797-2162m)	₹ 19,574.00	
256	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/267 - 72 Date:11.01.2023	Shri Nkhanimo Kikon, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 1515 - 1797m)	₹ 12,603.00	
257	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/260 -65 Date:11.01.2023	Shri Limhathung Murry, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 1113 - 1318m)	₹ 9,162.00	
258	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/253 -58 Date: 11.01.2023	Shri Ekon Murry, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 723 - 1113m)	₹ 17,429.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stabilise the existing road formation. 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.
259	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/246 -51 Date: 11.01.2023	Shri Nchamo Kithan, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 429 - 593m)	₹ 7,329.00	
260	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/239 -44 Date: 11.01.2023	Shri Nyamo Kikon, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 593m- 723m)	₹ 6,972.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
261	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/232 -37 Date: 11.01.2023	Shri W Phyobemo Kikon, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 260m- 429m)	₹ 7,553.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation. 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.
262	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/225 -30 Date: 11.01.2023	Shri Rentsamo Kikon, Village: Sanis, Wokha	Jungle clearance and surface dressing in and around water supply Dam at Colony-I, R/B,(Dam No.2)	₹ 5,618.14	
263	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/218 -23 Date: 11.01.2023	Shri Zuzao Kithan, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 100m- 260m)	₹ 7,150.00	
264	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/211 -16 Date: 11.01.2023	Shri Atsao Kithan, Village: Sanis, Wokha	Jungle Clearance along the approach road to water supply source at Colony -I R/B (Ch. 0m- 100m)	₹ 6,507.00	
265	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/353-58 Date: 16.01.2023	Shri R. Yanban kithan, Village :Yikhum, Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 0.00m to 190m)	₹ 10,189.38	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation. 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.
266	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/360 - 65 Date: 16.01.2023	Shri Zuchamo N Ezung, Village: sunglup, Wokha, Village : Yikhum , Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 190.000m to 380.00m)	₹ 10,189.38	
267	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/367 -72 Date: 16.01.2023	Smt. Zachano Yanthan, Village: Sunglup, Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 380.00m to 570.00m)	₹ 10,189.38	
268	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/374 -79 Date: 16.01.2023	Shri Longshithung Yanthan, Village: Sunglup, Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 0. 570m to 760m)	₹ 10,189.38	
269	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/381 - 86 Date: 16.01.2023	Shri Mhademo Kithan, Village : Sanis, Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 0. 760m to 950m)	₹ 10,189.38	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
270	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/388 - 93 Date: 16.01.2023	Shri Chenio Kithan, Village: Sanis, Wokha	Jungle Clearance from Colony -I to Dam R/B (Ch. 0. 950m to 1140.00m)	₹ 10,189.38	
271	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/395 - 400 Date: 16.01.2023	Smt. Athunglo Murry, Village :Sanis , Wokha	Jungle Clearance from Colony -I to Dam R/B, DHPS (Ch. 0. 1520m to 1710.00m)	₹ 10,189.38	
272	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/402 - 0 7 Date: 16.01.2023	Shri Martina W Enny, Village : Old Changsu, Wokha	Jungle Clearance from Colony -I to Dam R/B, DHPS (Ch. 0. 2660.00m to 2850.00m)	₹ 10,189.38	
273	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/409 - 14 Date: 16.01.2023	Smt. Nlumsali Lotha, Village : Old Changsu Wokha	Jungle Clearance from Colony -I to Dam R/B, DHPS (Ch. 3230.00m to 3420.00m)	₹ 10,189.38	DO

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
274	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/416 - 21 Date: 16.01.2023	Smt.Y Mhalo Ngullie, Village : Old Changsu, Wokha	Jungle Clearance from Colony -2 to Spillway L/B, DHPS (Ch. 950.00m to 1140.00m)	₹ 10,189.38	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
275	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/423 - 28 Date: 16.01.2023	L. Chonbeni Odyuo, Village : Pangti, Wokha	Jungle Clearance from Colony -2 to Spillway L/B, DHPS (Ch. 1520.00m to 1710.00m)	₹ 10,189.38	
276	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/430 - 35 Date: 16.01.2023	Shri Shanjo Z Shitiri, Village : Pangti, Wokha	Jungle Clearance from Colony -2 to Spillway L/B, DHPS (Ch. 1900.00m to 2090.00m)	₹ 10,189.38	
277	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/437 - 42 Date: 16.01.2023	Shri Zantsemo, Village : Pangti, Wokha	Jungle Clearance from Colony -2 to Spillway L/B, DHPS (Ch. 2280.00m to 2470.00m)	₹ 10,189.38	
278	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/444 - 49 Date: 16.01.2023	Smt. Liyingbeni Kithan, Village : Pangti, Wokha	Drain clearance along the approach road from Colony - 1 to dam R/B, DHPS (Ch.0.00m to 160.00m)	₹ 10,180.53	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
279	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/451 - 56 Date: 16.01.2023	Shri Yanpanthung Patton, Village: Old Riphym, Wokha	Drain clearance along the approach road from Colony - 1 to dam R/B, DHPS (Ch.320.00m to 480.00m)	₹ 10,180.53	
280	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/458 - 63 Date: 17.01.2023	Smt. Lihalo Patton, Village : Old Riphym , Wokha	Drain clearance along the approach road from Colony - 1 to dam R/B, DHPS (Ch.480.00m to 640.00m)	₹ 10,180.53	
281	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/465 - 70 Date: 17.01.2023	Smt. Miranda L Kikon,Doyang, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1120.00m to 1280.00m)	₹ 10,180.53	
282	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/472 - 77 Date: 17.01.2023	Shri Chonbenthung N Ngullie, Village : Pangti, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1280.00m to 1440.00m)	₹ 10,180.53	
283	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/479 - 84 Date: 17.01.2023	Smt. Nyano Patton, Village : Pangti, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1600.00m to 1760.00m)	₹ 10,180.53	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
284	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/486 - 91 Date: 17.01.2023	Shri Pijamo Kikon, Village : Sanis , Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1760.00m to 1920.00m)	₹ 10,180.53	
285	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/493 - 998 Date: 17.01.2023	Smt. Renthunglo Yanthan, Village : Sunglup, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2240.00m to 2400.00m)	₹ 10,180.53	
286	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/493 - 98 Date: 17.01.2023	Smt. Mhonchumi Murry, Village : Sanis, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1920.00m to 2080.00m)	₹ 10,180.53	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
287	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/508 - 13 Date: 17.01.2023	Abemo Kikon, Village : Yikhum, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2400.00m to 2560.00m)	₹ 10,180.53	Do
288	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/515 - 20 Date: 17.01.2023	Shri Orenvungo Humtsoe, Village: Old Riphym , Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2080.00m to 2240.00m)	₹ 10,180.53	Do
289	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/522 - 27 Date: 17.01.2023	Shri Zanyimo Odyuo, Village : Pangti, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2720.00m to 2880.00m)	₹ 10,180.53	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.Work is not technical and non scientific in nature.
290	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/529 - 34 Date: 17.01.2023	Shri Rentsan P Patton,Village : Doyang, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 3200.00m to 3360.00m)	₹ 10,180.53	
291	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/536 - 41 Date: 17.01.2023	Shri Renben Kithan, Village: Esanphenyan, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 3360.00m to 3520.00m)	₹ 10,180.53	
292	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/543 - 49 Date: 17.01.2023	Shri Alow Jami, Village : Doyang, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2880.00m to 3040.00m)	₹ 10,180.53	
293	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/551 - 56 Date: 17.01.2023	Shri Mhabemo Patton,Village : Doyang, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 1440.00m to 1600.00m)	₹ 10,180.80	
294	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/558 - 63 Date: 17.01.2023	Shri Zarenthung Patton, Viillage : Old Riphym, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 0.00m to 160.00m)	₹ 10,180.53	Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor of DHPS.
295	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/565 - 70 Date: 17.01.2023	Yisanbeni Shitiri, Pangti Village Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 2560.00m to 2720.00m)	₹ 10,180.80	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
296	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/572 - 77 Date: 18.01.2023	Shri Zaris Humtsoe, Viillage: sanis, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 160.00m to 320.00m)	₹ 10,180.80	
297	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/695 - 700 Date: 18.01.2023	Shri Nrao Kithan, Village: Yikhum , Wokha	Drain clearance back side of NPC Colony and NPE Colony, R/B DHPS, Doyang.	₹ 9,353.61	
298	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/702 - 07 Date: 18.01.2023	Shri N Rhonbemo Kithan, Village : Yikhum , Wokha	Jungle clearance in and around CISF Officer Mess L/B, DHPS.	₹ 9,391.69	
299	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/709 - 14 Date: 18.01.2023	Shri Rhyuzamo Ezung, Village : New Aree, Wokha	Jungle clearance in store Complex, R/B, DHPS.	₹ 9,690.29	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
300	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/716 - 21 Date: 18.01.2023	Abenthung Ezung, Village: New Aree, Wokha	Jungle clearance in between PD & PF Colony approach road, L/B, DHPS.	₹ 9,749.74	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearence of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
301	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/723 - 28 Date: 18.01.2023	Shri Abemo Ezung, New aree Village, Wokha	Jungle clearance in and around NPC & NPE Colony R/B, DHPS.	₹ 9,872.67	
302	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/730 - 35 Date: 18.01.2023	Shri Samuel Ezung, Village : New Aree, Wokha	Jungle clearance in front of Ex-AR camp, R/B, DHPS.	₹ 9,321.96	
303	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/737 - 42 Date: 18.01.2023	Shri Limathung Ezung, Village : New Aree, Wokha	Jungle clearance in between Admn. Building and VKV teachers Mess L/B, DHPS.	₹ 9,367.11	
304	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/744 - 49 Date: 18.01.2023	Shri Rachamo P Kithan, Village : Yikhum, Wokha	Jungle clearance in Back Side of Ex-AR camp, R/B, DHPS.	₹ 9,538.64	
305	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/751 -56 Date: 18.01.2023	Shri Apon P Kithan, Village : Yikhum, Wokha	Jungle clearance in around CISF Mandir Barrack,L/B, DHPS.	₹ 9,456.51	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearence of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
306	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/579 - 84 Date: 18.01.2023	Smt. M Benthunglo Patton, Village : Old Riphyim, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 320.00m to 480.00m)	₹ 10,180.80	
307	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/586 - 91 Date: 18.01.2023	Shri Adanthung Kikon, Village : , New Aree, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 640.00m to 800.00m)	₹ 10,180.80	
308	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/593 - 97 Date: 18.01.2023	Smt. Rhanbeno lotha, Viilage: Old Changsu, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 3040.00m to 3200.00m)	₹ 10,180.80	
309	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/599 - 603 Date: 18.01.2023	Smt. Subeni , Village : New Riphyim , Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 2880.00m to 3040.00m)	₹ 10,180.80	
310	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/605 - 09 Date: 18.01.2023	Smt. Lothungbeni shitiri, Village : Pangti, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 2720.00m to 2880.00m)	₹ 10,180.80	
311	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/611 - 15 Date: 18.01.2023	Smt. Prescilla E Murry, Village : Pangti, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 2240.00m to 2400.00m)	₹ 10,180.80	
312	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/617 - 21 Date: 18.01.2023	Shri K Subenthung Kithan, Village : Old Changsu, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1920.00m to 2080.00m)	₹ 10,180.80	D0
313	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/623 - 27 Date: 18.01.2023	Smt. Sulanbeni odyuo, Village : New Riphyim, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 2080.00m to 2240.00m)	₹ 10,180.80	D0

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
314	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/629 - 33 Date: 18.01.2023	Shri Pimomo Lotha, Viilage : Old Riphyim , Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1600.00m to 1760.00m)	₹ 10,180.80	D0
315	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/635 - 39 Date: 18.01.2023	Smt. Kumchilo Shitiri, Doyang, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1440.00m to 1600.00m)	₹ 10,180.80	D0
316	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/671 - 75 Date: 18.01.2023	Smt.Sulano Patton, Village : Thillong, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1280.00m to 1440.00m)	₹ 10,180.80	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearence of Drains for free flow of rain water for stability of the drains in turn would stablise the existing road formation.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.
317	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/677 - 81 Date: 18.01.2023	Smt. Nyano Odyuo, Village : Old Riphyim, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1120.00m to 1280.00m)	₹ 10,180.80	
318	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/683 - 87 Date: 18.01.2023	Shri K Zubeni shitiri, Village : Pangt, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 960.00m to 1120.00m)	₹ 10,180.80	
319	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/689 - 93 Date: 18.01.2023	Smt. Emilo Odyuo, Village: Pangti, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 800.00m to 960.00m)	₹ 10,180.80	
320	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/769 - 74 Date: 20.01.2023	Smt. Lokyonglo, Village : Yikhum , Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 480.00m to 640.00m)	₹ 10,180.53	
321	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/776 - 80 Date: 20.01.2023	Shri Limhathung Murry, Village : Sanis, wokha	Construction of water Supply dam No.1 at Source at Colony - 1, Right Bank, DHPS.	₹ 4,08,603.30	The existing Water Supply Dam at source at colony-1 is damged and required to be rehabilitated urgently.The water source site is located in the un-acquired area.therefore work was awarded to the respective landowners on offer basis.
322	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/790 - 96 Date: 23.01.2023	Shri A Zuchanthung Patton, Village : Old Riphyim, wokha	Repairing of ceiling at VKV classroom VI, Doyang, DHPS.	₹ 75,354.93	The work was taken up on urgent bases as the celling of the classroom were in a delapidated condition.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.
323	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/800 - 05 Date: 23.01.2023	Shri N Nyimbemo Kithan, Village : Old Changsu, wokha	Repairing of ceiling at VKV School Classroom VIII, Pmt.Colony, Left Bank, DHPS(As per BOQ item).	₹ 75,354.93	
324	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/810 - 15 Date: 23.01.2023	Shri Nchumo Odyuo, Village : Pangti, Wokha	Repairing of ceiling at VKV School Classroom VII, Pmt.Colony, Left Bank, DHPS(As per BOQ item).	₹ 75,354.93	
325	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/817 - 21 Date: 24.01.2023	Shri Nyimthungo W Shitiri, Viilage : Pangti , Wokha	Jungle clearance from Gate No.2 to Spillway, L/B Doyang (Ch. 1710.00m to 1900.00m)	₹ 10,189.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygenic and decent look of road which are the life lines of DHEP. And for clearence of Drains for free flow of rain water for stability of the drains in turn would stablise the
326	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/823 - 27 Date: 24.01.2023	Smt. Toribeni Shitiri, Viilage : Pangti, Wokha	Jungle clearance from Gate No.2 to Spillway, L/B Doyang (Ch. 2090.00m to 2280.00m)	₹ 10,189.00	

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1	2	3	4	5	6
327	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/829 - 33 Date: 24.01.2023	Shri N Randembemo Ezung, Village : New Aree , Wokha	Jungle clearance in around PE - Colony, L/B, DHPS	₹ 9,630.84	drains in turn would stabilise the existing road formation.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.
328	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/852 - 59 Date: 24.01.2023	Shri R Chumben Enny, Village: Old Changsu, Wokha	Repairing of ceiling at VKV School Classroom X, Pmt.Colony, Left Bank, DHPS(As per BOQ item).	₹ 75,354.93	The work was taken up on urgent bases as the ceiling of the classroom were in a dilapidated condition.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.
329	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/860 - 65 Date: 24.01.2023	Shri Chanbemo Lotha, Village : Doyang, Wokha	Repairing of ceiling at VKV School Classroom IX, Pmt.Colony, Left Bank, DHPS(As per BOQ item).	₹ 75,354.93	
330	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/860 - 65 Date: 24.01.2023	Shri Mhabemo Ngullie, Village : Old Riphym, Wokha	Repairing of ceiling at VKV School ClassroomV, Pmt.Colony, Left Bank, DHPS(As per BOQ item).	₹ 75,354.93	
331	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/872 - 78 Date: 25.01.2023	Smt. Ajano M Kikon, Village : Old Aree, Wokha	Jungle clearance in around PE - Colony, L/B, DHPS, Doyang	₹ 9,369.57	
332	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/880 - 85 Date: 25.01.2023	Shri Benrithung Kithan, Village : Sanis, Wokha	Jungle clearance along the approach road to water supply source at Colony-III, R/B, DHPS(Ch.350.00m - 690.00m)	₹ 15,195.00	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stabilise the existing road formation.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.
333	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/887 - 92 Date: 25.01.2023	Smt. S Lideno Lotha, Village : Sanis, Wokha	Jungle clearance along the approach road to water supply source at Colony-I, R/B, DHPS(Ch.1318m - 1515m)	₹ 8,804.00	
334	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/894 - 99 Date: 25.01.2023	Shri Tumchobemo Ngullie, Village : Old Changsu , Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 960.00m to 11200.00m)	₹ 10,180.53	
335	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/901 - 06 Date: 25.01.2023	Smt. Abigal V Ngullie, Village : Old Riphym, Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 800.00m to 960.00m)	₹ 10,180.53	
336	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/908 - 13 Date: 25.01.2023	Smt. Bibeni Patton, Village : Thillong Wokha	Drain clearance along the approach road from Colony - 1 to Dam R/B, DHPS (Ch. 3040.00m to 3200.00m)	₹ 10,180.53	To clear the jungle on both site of the road on banks of Doyang river for free movement of vehicles and road users. Also from the view point of the public hygienic and decent look of road which are the life lines of DHEP. And for clearance of Drains for free flow of rain water for stability of the drains in turn would stabilise the existing road formation.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.
337	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/915 -20 Date: 25.01.2023	Smt. Hetonili Sumi, Village : Old Litami, Zunehboto	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 2400.00m to 2560.00m)	₹ 10,180.53	
338	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/922 -27 Date: 25.01.2023	Smt. T Longshibeni Erui, Village : Sanis, Wokha	Drain clearance along the approach road from Gate No.2 to Spillway, L/B, DHPS (Ch. 1760.00m to 1920.00m)	₹ 10,180.53	
339	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/930 -35 Date: 27.01.2023	Smt. Loyio Sacheo Kikon, Village : Pangti, Wokha	Jungle clearance from Gate No.2 to Spillway, L/B, DHPS (Ch. 1330.00m to 1520.00m)	₹ 10,189.00	

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1	2	3	4	5	6
340	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/937 - 42 Date: 27.01.2023	Shri Bimoni Lotha, Village : Old Riphyim, Wokha	Jungle clearance from Colony -1 to Dam R/B, DHPS (Ch. 2090.00m to 2280.00m)	₹ 10,189.00	Do
341	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/944 - 49 Date: 27.01.2023	Smt. Esther Jami, Village : Sunglup, Wokha	Jungle clearance from Colony -1 to Dam R/B, DHPS (Ch. 2220.00m to 2470.00m)	₹ 10,189.00	Do
342	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/952 - 58 Date: 28.01.2023	Shri Nchumthung Ezung, Village : Yonchucho, Wokha.	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch. 80.00m - 170.00m)	₹ 51,632.59	There is no support system to hold the water pipe lines along the Water Supply from source to Colony III causing frequent breakdown of water pipes. Since the area is unaquired,therefore work was awarded to the respective landowners on offer basis.
343	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/984 - 90 Date: 28.01.2023	Shri Arhonthung Ngullie, Village : Yonchucho, Wokha.	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch. 170.00m - 270.00m)	₹ 67,118.39	
344	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/991 - 97 Date: 28.01.2023	Smt. Renbeni ezung, Village : Yonchucho, Wokha.	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch. 270.00m - 350.00m)	₹ 69,152.66	
345	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/998 - 1004 Date: 28.01.2023	shri Nzanbemo Kithan, Village : Sanis, Wokha.	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch. 270.00m - 350.00m)	₹ 90,421.15	There is no support system to hold the water pipe lines along the Water Supply from source to Colony III causing frequent breakdown of water pipes. Since the area is unaquired,therefore work was awarded to the respective landowners on offer basis.
346	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/1005 - 11 Date: 28.01.2023	Smt. Rensali, Village : Sanis, Wokha.	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch. 690.00m to Water Tank))	₹ 60,761.89	
347	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/1040 - 46 Date: 30.01.2023	Shri W Phyoebemo Kithan, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch. 260.00m to 429.00m)	₹ 37,222.86	
348	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/1047- 53 Date: 30.01.2023	Shri Nyamo Lotha, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch. 429.00m to 593.00m)	₹ 35,481.76	There is no footpath along the Water Supply from source to Colony pipe lines on both side of Right bank & Left Bank DHPS Doyang causing utmost difficulties in maintenance works during monsoon season. Since the area is unaquired,therefore work was awarded to the respective landowners on offer basis.
349	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/1054- 60 Date: 30.01.2023	Shri Nyamo Kikon, Village : Sanis , Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch. 593.00m to 723.00m)	₹ 72,772.56	Do
350	NEEPCO/DHPS/DG M©/R&B(M)/T- 6/2022-23/1061- 67 Date: 30.01.2023	Shri Orenyimo Lotha, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch. 0.00m to 100.00m)	₹ 61,457.49	Do

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
351	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1068- 74 Date: 30.01.2023	Shri Nchamo Kithan, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.100.00m to 260.00m)	₹ 35,957.17	Do
352	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1106- 11 Date: 31.01.2023	Shri Yansothung patton, Village : Thillong, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.2162.00m upto Colony - I)	₹ 66,072.82	Do
353	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1112- 17 Date: 31.01.2023	Shri Achumo Lotha, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.1797.00m - Ch.2162.00m )	₹ 1,67,382.03	There is no footpath along the Water Supply from source to Colony pipe lines on both side of Right bank & Left Bank DHPS Doyang causing utmost difficulties in maintenance works during monsoon season. Since the area is unaquired,therefore work was awarded to the respective landowners on offer basis.
354	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1118 - 23 Date: 31.01.2023	Shri R Nkhanimo kikon, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.1515.00m - Ch.1797.00m )	₹ 1,29,359.41	There is no footpath along the Water Supply from source to Colony pipe lines on both side of Right bank & Left Bank DHPS Doyang causing utmost difficulties in maintenance works during monsoon season. Since the area is unaquired,therefore work was awarded to the respective landowners on offer basis.
355	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1124 - 29 Date: 31.01.2023	Shri Ekon Murry, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.723.00m - Ch.1113.00m )	₹ 91,669.53	Do
356	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1130 - 35 Date: 31.01.2023	Shri Nzanbemo Kithan, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.1318.00m - Ch.1515.00m )	₹ 46,536.92	Do
357	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1136 - 41 Date: 31.01.2023	Shri Limhathung Murry, Village : Sanis, Wokha.	Construction of Footpath/Steps along the approach road to water supply Source at Colony- I, R/B, DHPS(Ch.1113.00m - Ch.1318.00m )	₹ 1,06,425.32	Do
358	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/300 - 303 Date: 12.01.2023	Shri Peter Lotha, Village: Sanis, Wokha	Power House drainage and sump pit slush/mud clearance, DHPS, Doyang	₹ 14,669.00	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.
359	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/304 - 307 Date: 13.01.2023	Smt. Myingthunglo Patton, Wokha	Jungle Clearance of Power House approach road from Ch.630.00m to 840.00m on both side	₹ 12,189.00	Do

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
360	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/308 - 312 Date: 13.01.2023	Shri P Yanronthung Yanthan, Wokha	Jungle Clearance of Power House approach road from Ch. 420.00m to 630.00m on both side	₹ 12,189.00	Do
361	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/321 - 324 Date: 13.01.2023	Smt. Rose Shitiri, Wokha	Jungle Clearance of Power House approach road from Ch. 210.00m to 420.00m on both side	₹ 12,189.00	Do
362	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/313 - 316 Date: 13.01.2023	Shri J Ekonthung Odyuo, Wokha	Jungle Clearance at Left Bank surrounding security building & Transformer, DHPS	₹ 13,395.00	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.
363	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/317 - 320 Date: 13.01.2023	Smt. Yisano Tsopoe, Village: Pangti wokha	Jungle clearance at along Left Bank spillway fencing area inside and outside, DHPS	₹ 11,654.00	Do
364	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/325 - 28 Date: 13.01.2023	Smt. Lucy Humtsoe, Village: Old Changsu, Wokha	Drain clearance from zero point to Power House on left side from Ch.150.00m to Ch.300.00m DHPS.	₹ 9,693.00	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.
365	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/329 - 32 Date: 13.01.2023	Shri Akho Kikon,Doyang, Wokha	Jungle clearance of toe line area of d/s of Dam at Right Bank from Ch75.00m to 150.00m, DHPS	₹ 12,056.00	
366	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/333 - 36 Date: 13.01.2023	Shri Marcus Patton, Wokha	Jungle clearance of toe line area of d/s of Dam at Right Bank from Ch.0.00m to 75.00m, DHPS	₹ 12,056.00	
367	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/337 - 40 Date: 13.01.2023	Smt. Oponlumi Yanthan, Sunglup Village, Wokha	Jungle clearance behind the Power House and near Tail Pool Level, DHPS.	₹ 14,065.00	
368	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/341 - 44 Date: 13.01.2023	Shri Lumpenthung Yanthan, Village : Sunglup, Wokha	Jungle clearance along fencing of switchyard at the back side and surrounding inside the switchyard, DHPS.	₹ 12,323.00	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.
369	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/345 - 48 Date: 13.01.2023	Shri Oremo Lotha, Wokha	Jungle clearance inside the Power House and behind the DG Set, DHPS.	₹ 12,502.00	
370	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/349 - 52 Date: 16.01.2023	Lokyinglo Lotha, Village: Thillong, Wokha	Drain Clearance from Zero point to Power House on Left side from Ch.750.00m to Ch.898.00m, DHPS.	₹ 12,502.00	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.
371	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/356 - 59 Date: 17.01.2023	Shri Nyamo Shitio, Wokha	Drain clearance inside the Switchyard(A)	₹ 14,863.00	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.
372	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/360 - 63 Date: 18.01.2023	Shri Benathung Kikon, Wokha	Jungle clearance in the Left side from Ch.0.00m to Ch264.00m at D/s of spillway channel, DHPS, Doyang.	₹ 14,145.00	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.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
373	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/364 - 67 Date: 18.01.2023	Shri James Odyuo, Wokha	Jungle clearance in the Right side from Ch.0.00m to Ch264.00m at D/s of spillway channel, DHPS, Doyang.	₹ 14,145.00	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.
374	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/368 - 71 Date: 18.01.2023	Smt. P Abeni Y, Wokha	Jungle clearance to approach of Diversion Tunnel Outlet, DHPS, Doyang.	₹ 10,180.00	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.
375	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/372 - 75 Date: 18.01.2023	Shri Chumbenthung R Kithan, Wokha	Jungle clearance to Power House approach road from Ch.0.00m to Ch.210.00 DHPS, Doyang.	₹ 12,189.00	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.
376	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/376 - 79 Date: 18.01.2023	smt. Lishabeni Z Patton, Wokha	Jungle clearance of toe line of D/s of Dam at Left bank from Ch.75.00m to Ch. 150.00m DHPS, Doyang.	₹ 12,056.00	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.
377	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/380 - 83 Date: 18.01.2023	Shri Chijamo Jamio, Wokha	Jungle clearance at Switchyard approach road from Ch.0.00m to Ch.150.00m on both side	₹ 12,056.00	
378	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/384 - 87 Date: 18.01.2023	Shri Lichanthung Ezung, Wokha	Jungle clearance of toe line of D/s of Dam at Right Bank from Ch.150.00m to Ch. 225.00m DHPS, Doyang.	₹ 12,056.00	
379	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/388 - 91 Date: 18.01.2023	Smt. Lobilo Patton, Wokha	Jungle clearance at toe side at Downstream of Dam Body (B) DHPS, Doyang.	₹ 12,056.00	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.
380	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/392 - 95 Date: 18.01.2023	Smt. Mhabeni Patton, Wokha	Drain Clearance from Zero Point to Power House on left side from Ch.450.00m to Ch600.00m, DHPS	₹ 9,693.00	
381	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/396 - 99 Date: 18.01.2023	Shri Lamongo lotha, Wokha	Drain Clearance from Zero Point to Power House on left side from Ch.300.00m to Ch.450.00m, DHPS	₹ 9,693.00	
382	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/404 -07 Date: 19.01.2023	Smt. Ritsolo, Wokha	Jungle clearance of toe line of D/s of Dam at Left Bank from Ch.0.00m to Ch. 75.00m DHPS, Doyang.	₹ 12,056.00	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.
383	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/408 - 11 Date: 19.01.2023	Smt. N Mhalo Shitiri, Wokha	Jungle clearance along fencing of switchyard Right side from entry gate(B), DHPS, Doyang.	₹ 12,056.00	
384	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/412 - 15 Date: 19.01.2023	Shri Amos Kikon, Wokha	Jungle clearance along fencing of switchyard Left side from entry gate(B), DHPS, Doyang.	₹ 13,127.00	
385	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/416 - 19 Date: 19.01.2023	Shri Shanjothung Patton, Wokha	Jungle clearance along fencing of switchyard Right side from entry gate(A), DHPS, Doyang.	₹ 12,056.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
386	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/420 - 23 Date: 19.01.2023	Shri Shanjothung Patton, Wokha	Jungle clearance of toe line of D/s of Dam at Left Bank from Ch.150.00m to Ch. 225.00m DHPS, Doyang.	₹ 12,056.00	Do
387	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/424 - 27 Date: 19.01.2023	Shri Lothungo Patton, Wokha	Surface dressing on hill and valley side of approach road from Zero Point to Power House Ch.420.00 to Ch.630.00m	₹ 12,738.00	Do
388	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/509 - 13 Date: 27.01.2023	Smt. Mhayani Patton, Wokha	Drain Clearance from Zero Point to Power House on left side from Ch.600.00m to Ch.750.00m, DHPS	₹ 9,693.00	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.
389	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/514 - 18 Date: 27.01.2023	Smt. Nyano, Wokha	Surface dressing in between Dam & Spillway location at Dam side.	₹ 9,635.00	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.
390	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/519 - 23 Date: 27.01.2023	Shri Chonbamo Patton, Wokha	Drain Clearance from Zero Point to Power House on left side from Ch.0.00m to Ch.150.00m, DHPS	₹ 9,635.00	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.
391	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/524 - 28 Date: 27.01.2023	Shri Khumchanthung Lotha, Wokha	Jungle clearance along fencing of switchyard Left side from entry gate(A), DHPS, Doyang.	₹ 12,502.00	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.
392	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/529 - 33 Date: 27.01.2023	Smt. Janbeni Jami, Wokha	Drain clearance inside the Switchyard (B).	₹ 10,662.00	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.
393	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/534 - 38 Date: 27.01.2023	Shri Lithungo Odyuo, Wokha	Surface dressing on hill and valley side of approach road from Zero Point to Power House Ch.0.00 to Ch.210.00m	₹ 12,738.00	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.
394	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/539 - 43 Date: 27.01.2023	Smt. Gloria Patton, Village: Old Riphym, Wokha	Surface dressing on hill and valley side of approach road from Zero Point to Power House Ch.210.00 to Ch.420.00m	₹ 12,738.00	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.
395	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/544 - 48 Date: 27.01.2023	Shri Mhonbemo E Ngullie, Doyang, Wokha	Jungle clearance at toe side of Downstream of Dam Body ©, DHPS.	₹ 12,056.00	
396	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/549 - 53 Date: 27.01.2023	Shri Augustine Kithan, Village : Sanis, Wokha	Surface dressing on hill and valley side of approach road from Zero Point to Power House Ch. 630.00 to Ch. 840.00m	₹ 12,738.00	
397	NEEPCO/DHPS/D&SD/DGM©/T-03/2022-23/554 - 58 Date: 27.01.2023	Shri Khonchamo Yanthan, Village: New Changsu, Wokha	Jungle clearance at toe side of Downstream of Dam Body (A), DHPS.	₹ 12,056.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
398	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1144-50 Date: 01.02.2023 (P.O.: 3700004632 )	Shri Mhabeni, Village: Sanis, Wokha	Repairing of Doors at Guest House, Vigilance Wing, R&B(M), F&A, CSD and NPE-3 Building at Permanent Colony, L/B, DHPS.	₹ 1,40,174.91	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 for safety of the occupants on offer basis.
399	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1156-61 Date: 03.02.2023 (P.O.: 3700004669 )	Smt.C. Mhalo Yanthan, Village: Sunglup, Wokha	Construction of Garbage Disposal Tank at Temp. Colony - III, E&F Types, R/B, DHPS.	₹ 1,16,103.68	Presently there is no dustbin in the vicinity & considering hygienic for employees residing in the area and since Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor on offer basis.
400	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1167-72 Date: 03.02.2023 (P.O.: 3700004675 )	Shri T. Patrick Jami, Wokha.	Construction of Garbage Disposal Tank at F-Type New Colony - III, R/B, DHPS.	₹ 1,16,103.68	Presently there is no dustbin in the vicinity & considering hygienic for employees residing in the area and since Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor on offer basis.
401	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1191-97 Date: 06.02.2023 (P.O.: 3700004703 )	Shri Bonthungo Patton, Village:Old Riphyim, Wokha	Repairing of B-Type Qtr. No.PB-01 at Permanent Colony, L/B DHPS	₹ 1,72,088.52	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 for safety of the occupants on offer basis.
402	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1198-04 Date: 06.02.2023 (P.O. : 3700004705 )	Smt. Rhonthunglo A Ngullie, Village: Old Riphyim, Wokha	Repairing ofB -Type Qtr. No.PD -04 at Permanent Colony, L/B DHPS	₹ 1,03,825.26	
403	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1212-16 Date: 06.02.2023 (P.O.: 3700004710 )	Smt. Tsenyani Patton, Village: Doyang, Wokha	Repairing of Ceiling at Fire and Safety and dam Office at administrative Building, DHPS	₹ 66,027.98	
404	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1230-34 Date: 07.02.2023 (P.O.: 3700004726 )	Shri Thungdemo Jami, Village: Doyang, Wokha	Repairing of F -Type Qtr. No.PF - 16(A) at Permanent Colony, L/B DHPS	₹ 54,774.14	
405	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1174-78 Date: 04.02.2023 (P.O.: 3700004687 )	Smt. Y Zichilo Murry, Village: Yonchucho, Wokha	Jungle clearance from Colony -I to Dam, R/B Doyang(Ch.2470.00m to 2660.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
406	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1218-22 Date: 06.02.2023 (P.O.: 3700004709 )	Shri Ntsemo Patton, Village: Old Riphyim, wokha	Drain clearance along the approach road from Gate No.2 to Spillway L/B, DHPS(Ch.2560.00m to 2720.00m)	₹ 10,180.53	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
407	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1241 - 45 Date: 07.02.2023 (P.O.: 3700004731 )	Smt. Tsentsolo Odyuo, Village: Doyang, Wokha	Jungle clearance from Colont-I to Dam, R/B Doyang (Ch.2850.00 to 3040.00m)	₹ 10,189.00	Do
408	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1248 - 52 Date: 08.02.2023 (P.O.: 3700004744 )	Shri Tovi, Village: Old Litami, Zunheboto - Dist.	Jungle clearance from Colony-I to Dam, R/B Doyang (Ch.1900.00 to 2090.00m)	₹ 10,189.00	Do
409	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1255 - 59 Date: 08.02.2023 ( P.O.: 3700004753 )	Shri Yanpan Kithan, Village: Old Changsu, Wokha - Dist.	Jungle clearance from Colony-I to Dam, R/B Doyang (Ch.3040.00 to 3230.00m)	₹ 10,189.00	Do
410	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1261 - 65 Date: 08.02.2023 (P.O.: 3700004752 )	Smt Thungchano Erui, Village: Sanis, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.2660.00 to 2850.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygenic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
411	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1267 - 71 Date: 08.02.2023 (P.O.: 3700004745 )	Shri Ekonthung, Village: Sanis, Wokha - Dist.	Jungle clearance from Colony-I to Dam, R/B Doyang (Ch.1330.00 to 1520.00m)	₹ 10,189.00	
412	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1273 - 77 Date: 08.02.2023 (P.O.: 3700004751 )	Smt. B Nchumbeni Ngullie, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.760.00 to 950.00m)	₹ 10,189.00	
413	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1279 - 83 Date: 08.02.2023 ( P.O.: 3700004750 )	Smt. B Esther Kithan, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.380.00 to 570.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygenic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
414	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1285 - 90 Date: 08.02.2023 (P.O.: 3700004749 )	Shri Renthungo W Shitiri, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.190.00 to 380.00m)	₹ 10,189.00	
415	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1292 - 96 Date: 08.02.2023 (P.O.: 3700004748 )	Shri Mhathung W Shitiri, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.00.00 to 190.00m)	₹ 10,189.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
416	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1298 - 02 Date: 08.02.2023 (P.O.:3700004747 )	Shri Nramo Lotha, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.1140.00 to 1330.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
417	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1304 - 08 Date: 08.02.2023 (P.O. :3700004746 )	Smt. Eyilobeni P Ngullie, Village: Old Changsu, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.570.00 to 760.00m)	₹ 10,189.00	
418	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1310 - 14 Date: 08.02.2023 (P.O.: 3700004743 )	Shri Womomo, Village: Old Changsu, Wokha - Dist.	Jungle clearance from Colony-I to Dam, R/B Doyang (Ch.3420.00 to 3610.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
419	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1316 - 20 Date: 09.02.2023 (P.O. :3700004763 )	Smt. Noyingbeni V Ngullie, Village: Old Riphym, Wokha - Dist.	Jungle clearance from gate No.2 to Spillway, L/B Doyang (Ch.640.00 to 800.00m)	₹ 10,180.53	
420	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1328 - 32 Date: 18.02.2023 ( P.O. 3700004865 )	Shri Vamomo Murry, Village: Old Aree, Wokha - Dist.	Jungle clearance in around Guest House & VKV approach L/B. DHPS, Doyang.	₹ 9,569.38	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
421	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1340 - 44 Date: 18.02.2023 ( P.O. 3700004863 )	Shri Kinity Kikon, Village: Old Aree, Wokha - Dist.	Jungle clearance in around NEEPCO Play ground L/B. DHPS, Doyang.	₹ 9,571.39	
422	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1334 - 38 Date: 18.02.2023 ( P.O. 3700004864 )	Shri Rikhyothung Kikon, Village: Old Aree, Wokha - Dist.	Jungle clearance in around NRC building & Back Side of Medical L/B. DHPS, Doyang.	₹ 9,749.74	Do
423	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1346 - 50 Date: 18.02.2023 ( P.O. 3700004866 )	Shri Zanbenthung Patton, Village: Old Riphym, Wokha - Dist.	Drain clearance along the approach road from Colony-I to Dam, R/B. DHPS, Doyang.	₹ 10,180.53	
424	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1356 - 61 Date: 21.02.2023 ( P.O. 3700004874 )	Smt. Wobeni, Village: Yonchuchu, Wokha	Jungle clearance along the approach road to water supply source at Colony-III, R/B (Ch.0.00m - 80.00m)	₹ 4,290.27	Do
425	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1363 - 67 Date: 21.02.2023 ( P.O. 3700004875 )	Smt. Wobeni, Village: Yonchuchu, Wokha	Construction of R.C.C Pedestal along the water supply pipe lines at Colony-III, R/B, DHPS(Ch.0.00m - Ch80.00m)	₹ 45,223.38	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
426	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1369 - 73 Date: 22.02.2023 ( P.O. 3700004885 )	Shri Yanben Kikon, Village sanis, Wokha	Jungle clearance from Colony-I to dam R/B Doyang (Ch1140.00 to 1330.00m)	₹ 10,189.00	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.
427	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/674 - 78(A) Date: 02.02.2023 (P.O No.:3700004640)	Shri W Chonthungo Ngullie, Village: Pangti, Wokha	Construction of Retaining Wall at switchyard at location 2 (Ch.0.00 to 16.00m)	₹ 1,57,894.00	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.
428	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/679 - 83(A) Date: 02.02.2023 (P.O No.:3700004641)	Shri Yanchamo Yanthan, Village:Sunglup, Wokha	Construction of Retaining Wall at Switchyard at location 1 (Ch.0.00 to 12.00m)	₹ 1,19,608.00	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.
429	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/688 - 92(A) Date: 03.02.2023 (P.O No.3700004668)	Smt. Thungdeno L Ngullie, Village: Old Changsu, Wokha	Construction of Retaining Wall at Switchyard at location 3 (Ch.0.00 to 17.00m)	₹ 1,67,763.00	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.
430	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/709 - 12 Date: 03.02.2023 (P.O No.3700004673)	Shri Wobenthung Kithan, Village: Yikhum, Wokha	Construction of Chain Link Fencing at Upstream of Dam at Right Bank from Ch.0.00m to 25.00m, DHPS	₹ 1,17,693.00	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.
431	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/749 - 52 Date: 15.02.2023 (P.O No.3700004828)	Shri Tsena Enny, Village: Old Changsu, Wokha.	Construction of Chain Link Fencing at Upstream of Dam at Right Bank from Ch.50.00m to 75.00m, DHPS	₹ 1,17,693.00	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.
432	NEEPCO/DHPS/D& SD/DGM©/T-03/2022-23/753 - 57 Date: 16.02.2023 (P.O No.3700004839)	Shri Nzanthung Shitiri, Village: Old Changsu, Wokha.	Construction of Chain Link Fencing at Upstream of Dam at Right Bank from Ch.25.00m to 50.00m, DHPS	₹ 1,17,693.00	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.
433	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1369-1400 Date: 16.03.2023 (P.O.: 3700005050 )	Smt. Lothungbeni N Jami, Village: Pangti, Wokha	Jungle clearance from Colony-I to Dam R/B, Doyang(Ch.3040.00 to 3230.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
434	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1408 - 12 Date: 16.03.2023 (P.O.: 3700005048)	Smt. Janbeni N Odyuo, Village: Old Aree , Wokha	Jungle clearance from Colony-I to Dam R/B, Doyang(Ch.2850.00 to 3040.00m)	₹ 10,189.00	

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
435	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1408 -12 Date: 16.03.2023 (P.O.: 3700005049 )	Smt. E Nkhale Ngullie, Village:Pangti , Wokha	Jungle clearance from Colony-I to Dam R/B, Doyang(Ch.2470.00 to 2660.00m)	₹ 10,189.00	To clear the jungle on both side of the road on banks of Doyang river for free movement of Vehicles and road users.Also from the view point of the public hygienic and decent look of road which are the life lines of DHPS.Also clearance of Drains for free flow of rain water for stability of the drains in turn would stabilize the existing road formation.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.
436	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1390 -94 Date: 16.03.2023 (P.O.: 3700005047 )	Smt. Khochobeni m Patton, Village: Thillong , Wokha	Jungle clearance from Colony-I to Dam R/B, Doyang(Ch.1710.00 to 1900.00m)	₹ 10,189.00	
437	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1413 -17 Date: 16.03.2023 (P.O.: 3700005046 )	Smt. Mhalo, Village: Pangti , Wokha	Jungle clearance around RCE Complex, L/B.DHPS, Doyang	₹ 9,191.21	
438	NEEPCO/DHPS/DG M©/R&B(M)/T-6/2022-23/1419 - 23 Date: 16.03.2023 (P.O.: 3700005045 )	Smt. Yanbeni N Kikon, Village: Old Aree , Wokha	Jungle clearance in bachside of VKV Teachers Colony D Type, L/B, DHPS, Doyang	₹ 9,626.82	
439	NEEPCO/DHPS/IT/ 2022-2023/14/20 Dtd.18.03.2023	M/s. Purbanchal Enterprise, Nizar path 37, Manik Nagar, R. G baruah Road, Guwahati - 781005	Purchase of 1 No. WIFI Device for HOP Chamber	₹ 1,600.00	Urgently required in HOP Office, DHPS for smooth functioning of the official works.
440	NEEPCO/DHEP/D& SD/DGM(C)/T-03/2022-23/862-65 Dtd.:27.03.2023 P.O.No.:3700005198	Shri. Hetoho S Zhimomo, Natha Village, Zunheboto Dist.	The work of watch and ward of Automatic Weather Station at Natha, Zunheboto	₹ 24,000.00	The work of watch and ward is required to be awarded to look after the instrument against damage and security.Since this instrument was installed in the private land, work was also awarded to the respective land owner on offer basis.
441	NEEPCO/DHEP/D& SD/DGM(C)/T-03/2022-23/878-81 Dtd.:27.03.2023 P.O.No.:3700005209	Shri. N.Akhala, Mangmetong Village, Mokokchung Dist.	The work of watch and ward of Automatic Weather Station at Mangmetong, Mokokchung.	₹ 24,000.00	The work of watch and ward is required to be awarded to look after the instrument against damage and security.Since this instrument was installed in the private land, work was also awarded to the respective land owner on offer basis.
442	NEEPCO/DHEP/D& SD/DGM(C)/T-03/2022-23/874 -77 Dtd.:27.03.2023 P.O.No.:3700005212	Shri. N.Khalu Wotsa, Mishilimi Village, Zunheboto Dist.	The work of watch and ward of Automatic Weather Station at Mishilimi Village, Zunheboto	₹ 24,000.00	The work of watch and ward is required to be awarded to look after the instrument against damage and security.Since this instrument was installed in the private land, work was also awarded to the respective land owner on offer basis.
443	NEEPCO/DHEP/D& SD/DGM(C)/T-03/2022-23/870 -73 Dtd.:27.03.2023 P.O.No.:3700005211	Shri. Thipuzhoyo Thira, Kikuma Village, Phek Dist.	The work of watch and ward of Automatic Weather Station at kikuma Village, Phek.	₹ 24,000.00	The work of watch and ward is required to be awarded to look after the instrument against damage and security.Since this instrument was installed in the private land, work was also awarded to the respective land owner on offer basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
444	NEEPCO/DHEP/D&SD/DGM(C)/T-03/2022-23/866 -69 Dtd.:27.03.2023 P.O.No.:3700005210	Shri. Shumbenthung , Lirie, Colony, Kohima Dist.	The work of watch and ward of Automatic Weather Station at Lerie Colony, Kohima.	₹ 24,000.00	The work of watch and ward is required to be awarded to look after the instrument against damage and security. Since this instrument was installed in the private land, work was also awarded to the respective land owner on offer basis.
445	NEEPCO/DHPS/D&SD/DGM(C)/T-03/2022-23/883 -86 Dtd.:29.03.2023 P.O.No.:3700005246	Shri Laksio Lotha, Village: Pangti Wokha	Removal of Loose Rock and Boulders from Tail Race Channel below Power House.	₹ 2,00,000.00	Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor having Back Hoe Loader of DHPS on offer basis.
446	NEEPCO/DHPS/D&SD/DGM(C)/T-03/2022-23/887 -900 Dtd.:31.03.2023 P.O.No.:3700005277	Shri Zubenthung Ngullie, Village: Pangti, Wokha	Removal of Loose Rock and Boulders from Tail Race Channel below Power House.	₹ 2,00,000.00	Work is not technical and non scientific in nature. Therefore in terms of MOU with the LOU Dtd. 30/02/1984, work was awarded to the Land affected contractor having Back Hoe Loader of DHPS on offer basis.
447	GEMC-511687789558530 Dtd. 28.03.2028	Indra Heera Technology Ltd. Liability Partnership	IHT O Ports Un managed Non PoE Layer 2 Access Switch	₹ 11,800.00	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.
448	NEEPCO/DHPS/DG M©R&B(M)/T-6/2022-23/1436 - 41 Date: 28.03.2023 (P.O.: 3700005219 )	Nzanthung Odyuo, Village: Doyang, Wokha	Repairing and cleaning of Septic Tank and Sanitary system at DHPS.	₹ 46,436.00	Required for ensuring clean and hygienic sanitation of Doyang Township at L/B & R/B.
449	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1078 dated 13.01.2023	M/s Techno Instruments, Tal Kalol, Gandhinagar	Supply of Resistance Type Temperature Detector (RTD) for Kameng Hydro Power Station, Kimi	₹ 2,44,260.00	Resistance Type Temperature Detector (RTD) are required for monitoring of control system. The firm is OEM of this product.
450	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/1133-39 dated 23.01.2023	M/s Technico (India) Pvt. Ltd., Kolkata	Deputation of Service Engineer for onsite inspection of Generator CO2 Fire-fighting system of Kameng Hydro Power Station, Kimi	₹ 40,000.00	Deputation of Service Engineer for onsite inspection of Generator CO2 Fire-fighting system of Kameng Hydro Power Station, Kimi
451	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1147-53 dated 24.01.2023	M/s National Carbon Brush Products, Kolkata	Supply of Carbon Brush	₹ 84,200.00	Supply of Carbon Brush
452	NEEPCO/KaHPS/P EMW/F-28/Vol-III/2022-23/1209-13, Dated 02.02.2023.	M/S Eastern Trade & Agencies, Jorhat, Assam-785001.	Work Order for deputation of Supervising Engineer for health check-up / servicing of ABB switch gear.	₹ 27,000.00	OEM. Supervising Engineer for health check-up / servicing of ABB switch gear is required.
453	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1285 Dated 18.02.2023	M/s Stoplik Services (I) Pvt. Ltd., Thane	Supply of "Stoplik make consumables"	₹ 1,67,619.00	Material is not available in GeM and thus purchased from OEM directly.
454	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1323-29 Dated 24.02.2023	M/s Laxmi Engineering, Bhopal	Supply of "Generator Transformer HVN outdoor dead tank CT"	₹ 77,200.00	Material is not available in GeM and thus purchased from OEM directly.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
455	NEEPCO/KaHPS/P EMW/UT/F-41/2022- 23/1309 dated 24.02.2023	M/s Power Maker, Guwahati	Repairing of "2 nos. of distribution transformer" of Kameng Hydro Power Station	₹ 9,23,037.00	Distribution Transformers are Power Maker make. As such, order for repairing of transformer placed to OEM i.e. Power Maker, Guwahati.
456	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1266- 72 Dated 18.02.2023	M/s Rashmi Heaters Pvt. Ltd., Pune	Supply of "U-shape Incoloy air heater"	₹ 57,720.00	Materials not available in GeM as per required specifications. So, directly purchased from OEM.
457	NEEPCO/KaHPS/P EMW/F-35/2022- 23/1398 dated 07/03/2023	M/s OMEGA ELEVATORS, 5/C, Archana Industrial Estate, Opp- Ajit Mill, Rakhial, Ahmedabad, Ahmedabad – 380 023	Order for supply and installation of spares/materials for Kameng Hydro Power Station	₹ 1,32,868.00	Proprietary article and Original equipment manufacturer.
458	NEEPCO/KaHPS/P EMW/F-35/2022- 23/1405 dated 07/03/2023	M/s OMEGA ELEVATORS, 5/C, Archana Industrial Estate, Opp- Ajit Mill, Rakhial, Ahmedabad, Ahmedabad – 380 023	Order for supply and installation of 12V-7AH Batteries for Kameng Hydro Power Station	₹ 28,744.00	Proprietary article and Original equipment manufacturer.
459	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1065 dated 13.01.2023	M/s Ozone Engineers, Kolkata	Supply of ABB-Hitachi Aux Relays to Kameng Hydro Power Station, Kimi	₹ 2,31,786.00	ABB-Hitachi Aux Relays are urgently required.
460	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1163- 68 dated 27.01.2023	M/s SM Systems, Nashik Road, Nashik	Onsite inspection, diagnosis and repairing of BAUR make BDV oil test kit	₹ 80,000.00	Onsite inspection, diagnosis and repairing of BAUR make BDV oil test kit
461	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1169- 75 dated 27.01.2023	M/s Trinity Tradex Pvt. Ltd., Behala, Kolkata	Deputation of service engineer for onsite servicing of Fowler make Transformer Oil Filter Machine at Kameng Hydro Power Station, Kimi	₹ 40,000.00	Deputation of service engineer for onsite servicing of Fowler make Transformer Oil Filter Machine at Kameng Hydro Power Station, Kimi
462	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1198- 1203 Dated 01.02.2023.	M/S D.R.Tech, Kolkata, West Bengal, 700090.	Supply order for "INDFOS make thermostat"	₹ 2,75,100.00	Material is not available in the GeM and is customized product as per OEM. Communicated OEM for supply the same but OEM replied with the condition of supplying the materials through particular authorized dealer only.
463	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1231- 35.Dated 10.02.2023.	M/S Unitek Projects & System, G.N.B.Road, Guwahati.	Supply Order for " PCB- Micro Bd-48V Micro based FCBC Ver.2, Make: Amara Raja "	₹ 33,439.00	Material is not available in the GeM. Material suitability has to be confirmed prior order so as per OEM recommendation, order is placed to their authorized channel partner.
464	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1273 Dated 18.02.2023	M/S Purushotam Automation System Solution, Jalukbari, Guwahati, Assam - 471014.	Supply of "L&T make VVF drive for 190/35 MT EOT crane"	₹ 6,63,680.00	Material is not available in the GeM. Material suitability has to be confirmed prior order so as per OEM recommendation, order is placed to their authorized channel partner.
465	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1362- 68 Dated 28.02.2023	M/s Trinity Tradex Pvt. Ltd., Kolkata	Deputation of service engineer for onsite servicing of "Fowler Westrup" make NIRMAL transformer oil filter machine	₹ 20,000.00	Order placed to OEM recommended authorized dealers.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
466	NEEPCO.KaHEP/R &B/M-12/2022-23/1234-26, Dated 10.03.2023.	G.D.Motors, Guwahati,Assam	Supply of attachment for repairing of TATA Hitachi Hydraulic Excavator.	₹ 1,86,473.00	For urgent repairing of Departmental Backhoe Loader
467	NEEPCO.KaHEP/R &B/T-04/2022-23/1213-15, Dated 10.03.2023.	M/S BHUBAN Automobiles, Chariduar, Sonitpur,Assam.	Supply of Spares/Attachment against TATA Tipper	₹ 61,037.00	For urgent repairing of Departmental TATA Tipper
468	KaHPS/R&B/T-4/2022-23/1120 Dtd. 05/01/23	M/S Pema Enterprise, Kimi	Outside & Inside Painting of E-3 & E-4 Quarter at Permanent Colony, KaHPS, Kimi.	₹ 6,16,222.00	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.).
469	KaHPS/R&B/T-4/2022-23/1169 Dtd. 18/01/23	Shri Ranto Khabisow, Kimi	Construction of Shed for DG Set at Administrative Building Campus & Sub-Station Campus, KaHPS, Kimi	₹ 1,23,071.00	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.).
470	KaHPS/R&B/R-9/2022-23/1147 Dtd. 12/01/23	M/S Ajay Enterprise, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 1000.00M to Ch. 1014.00M.	₹ 4,90,469.00	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.).
471	KaHPS/R&B/R-9/2022-23/1806 Dtd. 21/01/23	Shri Sankali Jebisow, Khuppi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 857.00M to Ch. 869.00M.	₹ 4,20,375.00	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.).
472	KaHPS/R&B/R-9/2022-23/1811 Dtd. 21/01/23	Shri D. K. Jebisow, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 845.00M to Ch. 857.00M.	₹ 4,20,375.00	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.).
473	KaHPS/R&B/R-9/2022-23/1816 Dtd. 21/01/23	Smti. Yazur Jebisow, Bhalukpong	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 869.00M to Ch. 879.00M.	₹ 3,50,358.00	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.).
474	KaHPS/R&B/R-9/2022-23/1821 Dtd. 21/01/23	Smti. Sidima Sichisow, Kimi	Construction of Stone Masonry Retaining Wall at Downstream side of Power House approach Road of KaHPS, Kimi, from Ch. 879.00M to Ch. 887.00M.	₹ 2,80,281.00	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.).
475	NEEPCO/KaHPS/R &B/T-4/2022-23/1163 Dtd. 16/01/23	Sri Sori Jebisow, Kimi, West Kameng Distt.,A.P	Work order for Chain link fencing with stone masonry work with 1 no. MS wicket gate around E-4,5&6 at permanent colony.	₹ 3,65,294.00	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.).

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
476	NEEPCO/ KaHPS/ BDC/ HSM-I/ B&T/ W-11/ 2022-23/ 1181-82, Dated 30.12.2022.	Shri Suresh Bachung, Bichom, West Kameng, Arunachal Pradesh.	Work order for clearance of Jungle on both side of Road from helipad site to Bichom under BDC, KaHPS.	₹ 44,259.00	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.)
477	NEEPCO/ KaHPS/ BDC/ HSM-I/ B&T/ W-11/ 2022-23/ 1184-85, Dated 30.12.2022.	Shri Pran Lali, Bichom, West Kameng, Arunachal Pradesh.	Work order for clearance of Jungle on both side of Road from Bichom colont main gate to Dam site under BDC, KaHPS.	₹ 34,387.00	
478	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1297 Dtd.27/01/2023	Smti Anita Richisow,Yayung village.West Kameng Distt.,A.P	Construction of Mid-Day Meal Dining Hall at Govt.Middle School KMC,Nafra in W/Kameng under CSR & S Scheme.	₹ 8,37,610.00	CSR Works.
479	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1289 Dtd.27/01/2023	Shri Tachi Nikhangju,Nafra,West Kameng Distt.,A.P	Construction of Public Drinking supply Gallery at 2Kilo Nafra under CSR & S Scheme.	₹ 3,52,068.00	CSR Works.
480	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1265 Dtd.27/01/2023	Smti Asha Rongradu,Saddle.West Kameng Distt.,A.P	Construction of community Sanitary complex at Anganwadi Centre,Saddle West Kameng under CSR & S Scheme 2022-23	₹ 4,35,942.00	CSR Works.
481	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1273 Dtd.27/01/2023	Smti Asha Rongradu,Khoina.West Kameng Distt.,A.P	Construction of community Sanitary complex at Anganwadi Centre,Khoina West Kameng under CSR & S Scheme 2022-23	₹ 4,35,942.00	CSR Works.
482	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1281 Dtd.27/01/2023	Shri Jangli Miji,Nafra,West Kameng Distt.,A.P	Construction of Toilet cum Urinal at Community Hall at Upper Dzang,Nafra.	₹ 8,10,114.00	CSR Works.
483	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1313 Dtd.27/01/2023	Shri Nizam Richisow,Yayung village.West Kameng Distt.,A.P	Construction of water Harvesting Tank at Huli Nala near PMGSY Road under yayung village,West Kameng Distt.,A.P	₹ 5,49,223.00	CSR Works.
484	NEEPCO.KaHPS/H SM-I/(B &T)/CSR/W-31/2022-23/1257 Dtd.27/01/2023	Shri Kajang Yontan Thongdok,Lumbaktang, West Kameng Distt.,A.P	Construction of combine Toilet for boys and Girls at Govt.Middle School,Lumbaktang vill.West Kameng,A.P.	₹ 5,06,576.00	CSR Works.
485	NEEPCO/KaHEP/K PC/KIU/T-04/2022-23/1066-69, Dated 02.02.2023.	Sri Ajay Jebisow, Kimi, W.Kameng, Ar.P.	Contract work of " Operation & Maintenance of Electors Hostel at Temporary Colony, Kimi,KaHPS"	₹ 4,33,117.00	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.).

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
486	KaHPS/R&B/T-4/2022-23/1086 Dtd. 08/02/23	M/s Sunil Enterprises, Kimi	Contract work for Sweeping, Cleaning & moping of room floors, corridors, cleaning and washing of Latrine & Bathrooms, out side apron drains including disposal of garbage at dustbin and burning if necessary of VIP Guest House and sweeping and cleaning of office rooms and toilet/latrines & bathrooms of KIU, QC&A & NEEPCO Health Centre located at Temporary Colony KPC, KaHEP, Kimi, A.P.	₹ 4,65,622.00	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.).
487	NEEPCO/KaHPS/KPC?R&B/T-4/2022-23/1081 Dtd. 08/02/2023	Shri Ranto Khabisow, Kimi	Construction of Security Booth at entrance gate of Electrical Store Yard, KaHPS, Kimi, A.P.	₹ 2,94,840.00	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.).
488	NEEPCO/KaHEP/R&B/T-04/2022-23/1100-03, Dated 10.02.2023.	Sri Roshan Jebisow, Khuppi, W.Kameng, Ar.P.	Work Order for " Operation & Maintenance of water supply system at NEEPCO complex Khuppi,KaHPS,Ar.P."	₹ 1,09,566.00	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.).
489	NEEPCO/KaHEP//KPC/KIU/T-04/2022-23/1142-46, Dated 25.02.2023.	M/S P J Enterprises, Kimi, West Kameng, Arunachal Pradesh.	Work Order for "Outside & Inside painting of E-type residential building E-5 & E-6 at permanent colony, KaHEP.	₹ 6,16,222.00	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.).
490	NEEPCO/KaHEP/R&B/R-09/2022-23/1158-62, Dated 27.02.2023.	Sri Veer Jebisow, Bhalukpong, West Kameng, Arunachal Pradesh.	Work Order for construction of Stone Masonry Retaining wall at d/s side of power house approach road of KaHPS, Kimi from Ch.1027m to 1037m.	₹ 3,50,358.00	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.).
491	NEEPCO/KaHEP/R&B/R-09/2022-23/1163-67, Dated 27.02.2023.	Sri Vijoy Jebisow, Bhalukpong, West Kameng, Arunachal Pradesh.	Work Order for construction of Stone Masonry Retaining wall at d/s side of power house approach road of KaHPS, Kimi from Ch.932m to 940m.	₹ 2,80,281.00	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.).
492	NEEPCO/KaHEP/R&B/R-09/2022-23/1168-73, Dated 27.02.2023.	Sri Ranto Khabisow, Kimi, West Kameng, Arunachal Pradesh.	Work Order for construction of Stone Masonry Retaining wall at d/s side of power house approach road of KaHPS, Kimi from Ch.1014m to 1027m.	₹ 4,55,452.00	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.).
493	NEEPCO/KaHEP/R&B/R-09/2022-23/1174-79, Dated 27.02.2023.	M/S P J Enterprises, Kimi, West Kameng, Arunachal Pradesh.	Work Order for construction of Stone Masonry Retaining wall at d/s side of power house approach road of KaHPS, Kimi from Ch.1037m to 1045m.	₹ 2,80,281.00	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.).

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
494	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1350 Dtd.02/02/2023	Smti Angel Thriju,Yayung village.West Kameng Distt.,A.P	Improvement by WBM OF Bichom Dam to Yayung village road (L/B) from Ch.0.00m to Ch.170.00m under BDC,KaHPS	₹ 3,74,519.00	Road formation has been damaged due to incessant rainfall from 24th Oct' to 25th Oct.2022 and hence the work was taken up urgently.
495	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1357 Dtd.02/02/2023	Shri Bijoy Richisow,Yayung village.West Kameng Distt.,A.P	Improvement by WBM OF Bichom Dam to Yayung village road (L/B) from Ch.170.00M to Ch.308.00m under BDC,KaHPS	₹ 3,04,022.00	Road formation has been damaged due to incessant rainfall from 24th Oct' to 25th Oct.2022 and hence the work was taken up urgently.
496	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1369 Dtd.02/02/2023	Shri Anand Sidasow,Yayung village.West Kameng Distt.,A.P	Improvement by WBM OF Bichom Dam to Yayung village road (L/B) from Ch.308.00M to Ch.446.00m under BDC,KaHPS	₹ 3,04,022.00	Road formation has been damaged due to incessant rainfall from 24th Oct' to 25th Oct.2022 and hence the work was taken up urgently.
497	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1376 Dtd.02/02/2023	Shri Vishal Sidasow,Yayung village.West Kameng Distt.,A.P	Improvement by WBM OF Bichom Dam to Yayung village road (L/B) from Ch.446.00M to Ch.584.00m under BDC,KaHPS	₹ 3,04,022.00	Road formation has been damaged due to incessant rainfall from 24th Oct' to 25th Oct.2022 and hence the work was taken up urgently.
498	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1383 Dtd.02/02/2023	Shri Janu Sidasow,Yayung village.West Kameng Distt.,A.P	Improvement by WBM OF Bichom Dam to Yayung village road (L/B) from Ch.584.00M to Ch.722.00m under BDC,KaHPS	₹ 3,04,022.00	Road formation has been damaged due to incessant rainfall from 24th Oct' to 25th Oct.2022 and hence the work was taken up urgently.
499	NEEPCO.KaHPS/H SM-I/(B & T)/E-08/2022-23/1448 Dtd.11/02/2023	Shri Ravi Tamang,Salary village,West Kameng Distt.,A.P	Work order for collection of Hydrological data in and around Digo River at Salari village West Kameng Dist(A.P)	₹ 2,00,640.00	Regular Data collection by local people.
500	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1439 Dtd.11/02/2023	Smti Angel Thriju,Yayung village.West Kameng Distt.,A.P	W.O for Construction of retaining wall at Ch.0.00m of Bichom Dam Approach road from Bichom	₹ 4,20,690.00	This work was urgently taken up for protection of newly aligned approach road to Bichom Dam control room after heavy rainfall from 24th Oct'22 to 25th Oct'21
501	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1491 Dtd.17/02/2023	Shri Prem Khandu Bachung,Bichom village.West Kameng Distt.,A.P	W.o for Improvement of newly Aligned Approach Road to Bichom Dam on upstream right bank under HSM-I,KaHPS,Bichom.	₹ 6,11,930.00	This work was urgently taken up after collapse of old Approach road to Bichom Dam Control room due to incessant rainfall from 24th Oct'22 to 25th Oct'2021
502	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1485 Dtd.17/02/2023	Shri Lalay Lali,Bichom village.West Kameng Distt.,A.P	W.O for Improvement of WBM of mainroad on Bichom Colony to Bichom Dam Site from Ch.1.40Km to Ch.1.665 Km (Ch.0.00 Km at NEEPCO Colony Main Gate.)	₹ 6,23,950.00	This work was urgently taken up after extensive damage of existing road due to incessant rainfall from 24th Oct'22 to 25th Oct'2021
503	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1479 Dtd.27/02/2023	Shri Saksibu Lali Lali,Bichom village.West Kameng Distt.,A.P	W.O for Improvement of WBM of main road on Bichom Colony to Bichom Dam Site from Ch.1.665Km to Ch.1.925 Km (Ch.0.00 Km at NEEPCO Colony Main Gate.)	₹ 6,12,172.00	This work was urgently taken up after extensive damage of existing road due to incessant rainfall from 24th Oct'22 to 25th Oct'2021
504	NEEPCO.KaHPS/H SM-I/(B & T)/W-11/2022-23/1497 Dtd.22/02/2023	Smti Rashmi Jebisow,Buragaon village.West Kameng Distt.,A.P	W.o for Construction of Security Sentry at Tenga Dam Site including development of Approach road to Tenga Bailey Bridge under HSM-I,KaHPS.	₹ 2,46,137.00	Urgent ly taken up for security & safety of Tenga Dam.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
505	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1530 Dtd.24/02/2023	Shri Phukan Lali,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.141 km to Ch.19.167 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 2,98,809.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2022
506	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1544 Dtd.24/02/2023	Shri Vijay Hagam,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.193 km to Ch.19.219 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 2,98,809.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2023
507	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1537 Dtd.24/02/2023	Smti Sange Lamu Lali,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.167 km to Ch.19.193 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 2,98,809.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2023
508	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1551 Dtd.24/02/2023	Smti Nikey Lali,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.219 km to Ch.19.245 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 2,98,809.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2025
509	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1558 Dtd.24/02/2023	Shri Sang Norbu Khawa,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.245 km to Ch.19.271 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 2,98,809.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2026
510	NEEPCO.KaHPS/H SM-I/(B &T)/W-11/2022-23/1565 Dtd.24/02/2023	Shri Sanjay Hagam,Bichom village.West Kameng Distt.,A.P	Construction of Boulder Crate wall for Protection of hill side from sliding of loose materials on new-cutting(Bichom-Buragaon) road fromCh.19.271 km to Ch.19.287 Km (Ch.0.00m at NEEPCO Colony Main Gate)	₹ 1,33,158.00	This work was urgently taken up for protection of hill slope disturbed due to incessant rainfall from 24th Oct'22 to 25th Oct'2027
511	NEEPCO/KaHPS/R &B/T-4/2022-23/1184 Dtd. 06/03/2023	Sri Ranto Khabisow, Kimi	Providing Chain link Fencing along with Stone Masonry work including 2 (Two) No. M.S. Gate of 4250mm & 1250mm wide around the PES Camp located at Electrical Store Yard, KaHPS, Kimi.	₹ 4,95,290.00	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. & R&B.).

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
512	KaHPS/R&B/R-9/2022-23/1203 Dtd. 09/03/23	M/S S. Brothers, Bhalukpong	Construction of Gabion Structure as Retaining Wall at Ch. 5000.00M i.e., known as 10No. (Ch. from Pinjori end) of Pinjori-Kimi Road.	₹ 6,78,056.00	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. & R&B.).
513	KaHPS/R&B/R-9/2022-23/1207 Dtd. 10/03/23	M/S S. Brothers, Bhalukpong	Construction of Gabion Structure as Retaining Wall at Ch. 5100.00M i.e., known as 10No. (Ch. from Pinjori end) of Pinjori-Kimi Road.	₹ 3,53,410.00	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. & R&B.).
514	NEEPCO/KaHEP/Kimi/KPC/KIU/T-04/2022-23/1262-65, Dated 18.03.2023.	M/S Ajay Enterprises, Vill-Kimi, West Kameng District, Arynachal Pradesh.	Work Order for Outside & Inside painting of E-type residential building E-10 & E-11 at permanent colony,KaHPS,Kimi.	₹ 6,16,222.00	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. & R&B.).
515	NEEPCO/KaHEP/KPC/KIU/T-04/2022-23/1267-70, Dated 18.03.2023	M/S Prema Enterprise, Vill-Kimi, West Kameng District, Arynachal Pradesh.	Work Order for Outside & Inside painting of F-type residential building F-7 & F-8 at permanent colony,KaHPS,Kimi.	₹ 7,52,422.00	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. & R&B.).
516	NEEPCO/KaHEP,KPC/KIU/T-04/2022-23/1257-60, Dated 18.03.2023.	M/S Sunil Enterprise, Vill-Kimi, West Kameng District, Arynachal Pradesh.	Work Order for Outside & Inside painting of E-type residential building E-7 & E-8 at permanent colony,KaHPS,Kimi.	₹ 6,16,222.00	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. & R&B.).
517	NEEPCO/KaHPS/R&B/T-04/2022-23/1309-12, Dated 25.03.2023	M/S Ajay Enterprises, Vill-Kimi, West Kameng District, Arynachal Pradesh.	Providing cement concrete work at parking shed for fire tender and ambulance at Power House.	₹ 1,05,635.00	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. & R&B.).
518	NEEPCO/KaHEP,KPC/KIU/T-04/2022-23/1276-78 Dated 18.03.2023.	Sri Ranto Khabisow, Kimi	Jungle clearance at Permanent Colony and disposal of Garbage by vehicle/ Pick-up vans from the Dust Bins located different places of the Colony Area & Market Place, KaHPS, Kimi for a period of 6 (Six) months w.e.f 01/03/2023 to 31/082023.	₹ 7,81,442.00	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. & R&B.).
519	NEEPCO/KaHEP,KPC/KIU/T-04/2022-23/1330 Dated 31.03.2023.	Shri Sori Jebisow, Kimi	Providing Chain link Fencing along with Stone Masonry work including 1 (One) No. M.S. Gate of 1250mm wide around the D-1 & D-2 Permanent Residential Building at Permanent colony, KaHPS, Kimi.	₹ 2,39,109.00	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. & R&B.).
520	NEEPCO/KaHPS/BDC/HSM-I/B&T/W-11/2022-23/1643, Dated 18.03.2023.	M/s Nima Jongthen Nafra, West Kameng Dist. A.P	Sweeping cleaning & Cleaning of Office Complex and Hospital building at Bichom, under HSM-I, BDC.	₹ 1,21,427.00	Regular maintenance work.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
521	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2022-23/1637, Dated 18.03.2023.	Shri. Rinchin Sidasow Yayung Village, West Kameng Distt.	Work Order for cleaning of floating debris .....from Dam reservoir under BDC.	₹ 7,05,508.00	cleaning of floating debris from Dam reservoir under BDC.
522	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2022-23/1643, Dated 18.03.2023.	Shri. Mulu Richisow Yayung Village, West Kameng Distt.	Work Order for Land slide clearance on Bichom Dam (l/b) to New Yayung village road between Ch.0.00m to 735m under BDC.	₹ 60,718.00	Urgently taken up for cleaning of road from Bicho Dam to Yayung village by engaging local project affected family members.
523	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2022-23/1630, Dated 18.03.2023.	Shri. Bijoy Richisow Yayung Village, West Kameng Distt.	Work Order for cleaning/sweeping works of Dam top & Intake area including cleaning/dusting of control room,toilet....	₹ 2,63,178.00	cleaning/sweeping works of Dam top & Intake area including cleaning/dusting of control room,toilet.....Regular maintenance work.
524	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-11/2022-23/1649, Dated 18.03.2023.	Shri. Bijoy Richisow Yayung Village, West Kameng Distt.	Work Order for " Shifting of Salvaged Component of 140ft Bailey Bridge Stacked at d/s side near left bank abutment under HSM-I.	₹ 3,96,174.00	Taken up urgently for shifting of salvage components of 140ft Bailey bridge after through out the road from left bank to right bank by engaging local project affected family members.
525	NEEPCO/KaHPS/B DC/HSM-I/B&T/W-02/2022-23/1741, Dated 25.03.2023.	M/s Rina Enterprises Bichom, West Kameng Dist. A.P	Work Order for Operation & Maintenance of NEEPCO Guest House, Bichom, HSM-I,KaHPS.	₹ 5,06,031.00	Operation & Maintenance of NEEPCO Guest House, Bichom, HSM-I,KaHPS.Regular maintenance work.
526	NEEPCO/KaHPS/H SM-I/B&T/W-11/2022-23/1735, Dated 25.03.2023.	Shri. Mulu Richisow Yayung Village, West Kameng Distt.	Work Order for Construction of Retaining Wall inbetween Ch.310m to 334m under HSM-I,KaHPS.	₹ 3,64,056.00	Taken up urgently for newly constructed approach road on the upstream right bank by engaging local project affected family members.
527	NEEPCO/KaHEP/P EMW/UT/F-41/1033 dated 07.01.2023	M/s Power Maker, Guwahati	To and fro transportation of 02 nos. of Distribution transformer from Kameng HPs to the works of M/s Power Maker, Amingaon, Guwahati	₹ 95,000.00	Two faulty/defective Distribution transformers of rating 125 & 1000KVA, 11/0.433 KV were installed at 33/11 KV Kimi indoor substation and Permanent colony of KaHPS, Kimi respectively which needed repair. Since the transformers were not repairable at site, M/s Power Maker, Guwahati which is a reputed firm for repairing of transformer was approached for collecting transformer from site. Accordingly, firm has collected transformer from site for complete assessment of fault and further quotation of repairing of transformer. As such, order placed to the firm for transportation of transformer.
528	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VI/2022-23/1072 dated 13.01.2023	M/s Prana Enterprise, Jorhat, Assam	Painting of Penstock at BF Valve House	₹ 83,375.00	The penstock portion of at the Valvehouse needed bituminous painting as earlier paints deteriorates. The work was essential for safety of the penstock portion that was exposed to air. As such, mentioned work was carried out through M/s Prana Enterprise considering urgency.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
529	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/1103 dated 20.01.2023	M/s Indian Gases, Guwahati	Refilling of Nitrogen Gas cylinders	₹ 34,934.00	Nitrogen pressure in pressure accumulator of PP set should be maintained at desired level for trouble free operation of unit. Pressure of nitrogen being found lower than desired level, nitrogen cylinders sent for refilling to M/s Indian Gases, Guwahati as the firm is a reputed/standard source for refilling of nitrogen and we had sourced refilling of nitrogen from same firm on earlier occasion as well.
530	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1118- 22 dated dated 21.01.2023	M/s Brahmaputra Trade & Agency, Guwahati	Supply of "Tectyl 506" temporary rust protective to Kameng Hydro Power Station	₹ 78,400.00	M/s Brahmaputra Trade & Agency is a standard source of supplier for NEEPCO. The product "Tectyl 506" is recommended by M/s Voith Hydro Pvt. Ltd. to use as TRP. As the product is imported and thus not-available in GeM portal and M/s BTA is only known source of supplier and thus order placed on offer basis on immediate supply for the protection of costly TG components.
531	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1154- 60 dated 25.01.2023	M/s Bose Trading & Marketing, Bhopal	Supply of shaft seal sheets and Collard Bolt	₹ 93,218.00	M/s Bose Trading & Marketing is a standard source of supplier for NEEPCO. This product was already supplied by the supplier to KaHPS. The quality of the shaft seal sheet is very much important as failure of the same due to poor quality may lead to flooding of the power station. So, it is not intended to procure the same through GeM as quality can't be ensured till put on service. Considering all facts and safety prospects, the materials are procured from the same supplier on offer basis as their products performance is already proven as it is in use of KaHPS units.
532	NEEPCO.KaHPS/H SM-I/(B &T)/E- 08/2022-23/1335 Dtd.31/01/2023	Smti Rallo Taso,Bichom.West Kameng Distt.,A.P	Work contract of cleaning and dusting of fixtures,furnitures and miscellaneous activities at QC A ,HAM-I,(B &T) ,KaHPS,wef 01/10/2022 to 31/03/2023	₹ 1,15,434.00	Urgent for maintenace of QC &A office
533	NEEPCO.KaHPS/H SM-I/(B &T)/W- 11/2022-23/1307 Dtd.28/01/2023	Shri Avin Richisow,Yayung village.West Kameng Distt.,A.P	Construction of Retaining wall at the end of newly aligned Dam approach road near footpath pipe railing of Bichom Dam Reservoir under HSM-I,KaHPS.	₹ 2,66,794.00	Urgently completed for protection of hill slope of Bichom Dam Approach road.
534	NEEPCO.KaHPS/H SM-I/(B &T)/W- 11/2022-23/1325 Dtd:30/01/2023	Smti Meena Sidasow,Yayung village.West Kameng Distt.,A.P	Construction of Gabion wall on the up hill side of pipe railed footpath leading to Bichom Dam at the right bank near Dam reservoir under HSM-I,KaHPS,	₹ 2,50,123.00	Urgently completed for protection of hill slope of Bichom Dam Approach road.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
535	NEEPCO/KaHPS/H SM-II/T-16/2022-23/227-30, Dated 03.01.2023.	P.R.R.Trading, Mazgaon, Tezpur, Assam,784001.	Removal of Old discolored mosaic tiles & providing vitrified tiles in the corridor and open space of lift in Power House.	₹ 1,61,460.00	Urgently executed the work for visit of Hon'ble Prime Minister at KaHPS.
536	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1221-26. Dated 07.02.2023.	M/S Bose Trading & Marketing, Bhopal-462032(MP).	Supply order for " Stainless Steel shim & rubber items"	₹ 1,76,700.00	The materials are critical for proper alignment of the shaft. The quality has to be ensured for its performance. GeM materials need more processing time as well as quality can't ensure till the material received at site. Being a previous supplier of same material, purchased on offer basis as quality of the materials is already verified.
537	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1237-41.Dated 10.02.2023.	M/S Brahmaputra Trade & Agency, Ulubari, Guwahati, Assam-781007.	Supply order for " Paint & CAF water gasket"	₹ 55,339.00	The materials are critical for proper alignment of the shaft. The quality has to be ensured for its performance. GeM materials need more processing time as well as quality can't ensure till the material received at site. Being a previous supplier of same material, purchased on offer basis as quality of the materials is already verified.
538	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1331-37 Dated 24.02.2023	M/s Prana Enterprise, Jorhat, Assam	Shifting/modification of 33kV Tenga-Bichom Transmission line at Loc. BB-77	₹ 77,232.00	The 33 kV line from KHuppi-Tenga to Bichom crosses the 11 kV DOP line at Buragaon area. 33kV Tenga-Bichom line was somehow constructed crossing below the 11 kV line due to urgency of charging the line for taking construction power for Kameng project during construction stage. 11 kV line of DoP is being charged at 440 V and DoP wants to charges the line at rated capacity. Since the 11 kV line is crossing above the 33 kV line and the gap between the lines is very less, modification of the line was essential for safe operation and DOP has already requested to modify the line.
539	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1339-45 Dated 27.02.2023	M/s Maruti Engineering Company, Guwahati	Supply of "TGB Cooler Pump"	₹ 83,766.00	The materials are critical for proper TGB cooling of the units. GeM materials need more processing time but due to TGB cooling modification works, materials are required on urgent basis so directly purchasing from authorized dealer of KBL.
540	NEEPCO/KaHPS/P EMW/PH/F-94/Vol-VII/2022-23/1346-52 Dated 27.02.2023	M/s Maruti Engineering Company, Guwahati	Supply of "Hose Pipe, Valves, Flanges and accessories" for lube oil handling"	₹ 95,292.00	These materials are the accessories of above KBL pumps and thus need to purchase from same supplier for ensuring its suitability as we don't have adequate specifications for purchase from GeM.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
541	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1355- 61 Dated 28.02.2023	M/s Maruti Engineering Company, Guwahati	Supply of "Shear Bolt"	₹ 29,250.00	This is a special type of bolts are required for Unit-I pivot ring. We have communicated with many vendors but unable to supply as per customized requirement. BHEL will also take significant time for supply. Without, this material, Unit-I can't put on service so ordered to one of the standard supplier who can supply the same as per sample.
542	NEEPCO/KaHPS/H SM-II/ T-16/2022- 23/248-51, Dated 09.02.2023.	PRR Trading, Mazgaon, Tezpur, Assam,784001.	Work Order for supplying, fitting & fixing of wall paper of conference hall, removing out of aluminium door...	₹ 9,18,750.00	Formal inauguration program for dedication of Kameng Hydro Power Station to the Nation by the Honourable Prime Minister.
543	NEEPCO/KaHPS/H SM-II/ T-16/2022- 23/257-60, Dated 10.02.2023.	PRR Trading, Mazgaon, Tezpur, Assam,784001.	Work Order for supplying, fitting & fixing of hand rail of approved size around tail pool & DT gate opening of P.H., Kimi, KaHPS.	₹ 4,63,368.00	To ensure safety of official as well as workers engaged at both side of TRC & DT Gate opening area.
544	NEEPCO/KaHPS/H SM-II/T-16/2022- 23/269-72, Dated 24.02.2023.	M/S MRB Tech Solution, Guwahati, Assam-01.	Work Order for Grouting of Sole Plate with BASF product -Master Flow 718 for fixing of Visco Elastic Jack at upper guide bearing at EL236.70M of Unit-I.	₹ 2,68,592.00	Urgent requirement in view of the ongoing modification work of Unit-I by M/S Voith Hydro Pvt Ltd.
545	NEEPCO/KaHPS/IT /T-01/2022-23/64- 69, Dated 24.02.2023	M/S Bijoy Infotech, Sonitpur, Assam, 784001.	Supply order for HP Smart Tank 790 Wifi Duplexer all in one printer with ADF.	₹ 25,500.00	Urgently required by HOP for smooth functioning of daily office activity.
546	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1412 dated 07/03/2023	M/s Prana Enterprise, Kotoky Pukhuri, Krishna Bhandar, P.O. R.R.L., P.S-Pulbar Jorhat, Assam – 785 006	Work order for shifting of materials from Khupi to Kimi	₹ 1,95,000.00	Due to non-availability of Departmental heavy equipment and source available at site for such work.
547	NEEPCO/KaHPS/P EMW/CP/F-79/Vol- I/22-23/1436 dated 15/03/2023	M/s A.B. Enterprise, Guwahati	Order for supply of 01 no. DC to DC converter for KaHPS	₹ 41,300.00	Urgently required for commissioning of PLCC system at 132/33 kV Sub- station at Khupiurgency
548	NEEPCO/KaHPS/P EMW/F-94/2022- 23/1442-47, Dated 16.03.2023.	M/S DD Metal Corporation, G.S.Road, Ulubari,Guwahati,Assa m-781007.	Work Order for Design, manufacture, assembly and testing of 2 nos outdoor transformer protection pannel along with switch gear for Tenga Dam site.	₹ 6,36,000.00	Urgently required for commissioning of Transformer at Tenga Dam site
549	NEEPCO/KaHPS/P EMWPH/F-94/Vol- VII/2022-23/1458- 62, Dated 24.03.2023.	M/S Prana Enterprise, Jorhat, Assam-785006	Work Order for detail survey of Geo-Co-Ordinate of 33Kv & 11Kv and LT transmission line under KaHPS.	₹ 51,212.00	Urgently carried out as required by DoP. Ar. Pradesh for PM's Gati Shakti under NATIONAL MASTER PLAN.
550	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1473- 78, Dated 27.03.2023.	M/S Brahmaputra Trade & Agency, Ulubari,Guwahati, Assam,781007.	Supply of "Tectyl 506" temporary rust preventive to KaHPS.	₹ 78,400.00	Urgency/ source standadization as per previous order rate.
551	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1466- 71, Dated 27.03.2023.	M/S Indane Gas, Ashoka House, Guwahati,781008.	Work Order for " Refilling of Nitrogen Gas Cylinder" for KaHPS.	₹ 67,626.00	Urgency/ standard source as per previous order rate.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
552	NEEPCO/KaHPS/P EMW/PH/F-23/Vol- I/2022-23/1492 dated 30.03.2023	Central Power Research Institute, RTL, ASEB Colony, Forest Gate, Narengi, Guwahati - 781023	Order for transformer oil Dissolved Gas Analysis (DGA) test of Kameng Hydro Power Station, Kimi, A.P.	₹ 19,800.00	Urgency/ standard source .Transformer oil Dissolved Gas Analysis (DGA) test
553	NEEPCO.KaHEP/KI U/A-7/2022-23/1237 42, Dated 10.03.2023.	M/S GLIK Enterprises, Vill: Gohaitan, West Kameng, AP.	Supply of JCB Excavator on Hire basis for utilisation under Kameng Hydro Electric Project.	₹ 3,48,000.00	Due to Non-availability of sufficient Departmental Machineries.
554	NEEPCO/KaHEP,K PC/KIU/A-07/2022- 23/1282-86, Dated 21.03.2023.	M/S Agri Enterprise, Vill- Khuppi, West Kameng District, Arynachal Pradesh.	Supply of Hydraulic Excavator Tata Hitachi Ex200 on hire basis for utilisation under KaHPS.	₹ 5,20,000.00	Due to insufficient Departmental Machineries
555	NEEPCO/KaHPS/H SM-II/T-16/2022- 23/285-88, Dated 27-03-2023.	Binod Borah, Tezpur, Assam.	Work order for Providing, fitting & fixing chequered plate to cover the cable trenches of D.G.Room and rain water sump pit adjacent to Pump House at KaHPS, Kimi.	₹ 2,50,522.00	For safe movement of officials and operating staffs engaged in maintenance work.
556	NEEPCO/KaHPS/H SM-II/T-16/2022- 23/290-93, Dated 27-03-2023.	Binod Borah, Tezpur, Assam.	Work order for supplying, fitting & fixing of Aluminium door and windows including fixing of clear glass at different location at Kimi, KaHPS, AP.	₹ 2,04,845.00	To protect various equipments as well as devices installed at Kimi Power House station.
557	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1053 dated 12.01.2023	M/s Scope T&M Pvt. Ltd., Mumbai	Up gradation of Hisac- Ultima with 6-channel DCRM at Kameng Hydro Power Station, Kimi	₹ 15,26,560.00	Up gradation of Hisac-Ultima with 6- channel DCRM at Kameng Hydro Power Station, Kimi
558	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1278 Dated 18.02.2023	M/s Kobold Instruments Pvt. Ltd., Pune	Supply of "Kobold make Dia Type Thermometer (DTT)"	₹ 30,20,000.00	As it is a customized product so directly purchased from OEM
559	NEEPCO/KaHPS/P EMW/PH/F-94/Vol- VII/2022-23/1140 dated 23.01.2023	M/s Siwani Trailor Service, Lokhara Chariali Guwahati	Transportation of 2 nos. of 63MVA, Single Phase Generator Transformers from Kameng Hydro Power Station, Kimi to BHEL Works, Jhansi	₹ 41,00,000.00	BHEL has quoted quite high price for transportation of GT on 12.12.22. So, it is explored for the availability of local transporter who are capable and experienced to carry out such transformer transportation work. A committee examined all the expects and found M/s Siwani Trailor Service is suitable considering low cost, having past experienced in transportation of KaHPS BHEL T-G components from Bhalukpung to Kimi as well as transporting KHPS GT to DHPS within NEEPCO. Moreover, it is also vital to transport the GTs before monsoon season considering Kimi- Pinjoli road condition so order placed on offer basis without going for tender which will take significant processing time.
560	NEEPCO/KaHPS/E MG/GT/F-2(A)/Vol- I/2022-23/1205-07 Dated 01.02.2023.	M/s S.G. Electric Power, Nagaon, Assam- 782102.	Work Order for dismantling & erection of 1no. 63MVA 13.8/420KV, 1-φ Generator Transformer.	₹ 14,62,000.00	The firm already executed the erection works of all GTs at KaHPS under principle vendor. So, order is placed directly being an experienced firm at KaHPS GT erection works on urgent basis as both GTs need to send BHEL, Jhansi works before monsoon.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
561	NEEPCO/KaHPS/B DC/HSM-I(B&T)/W-42/2022-23/1775, Dated 30.03.2023.	M/s New Horizon, Guwahati, Dist- Kamrup, Assam	Work order for the work of repairing works in Bichom Dam Corbell against HSM-I(B&T), BDC under KaHPS.	₹ 13,15,235.00	Specialized nature of work and the work is to be completed before the ensuing monsoon season.
562	NEEPCO/KaHPS/B DC/HSM-I(B&T)/W-42/2022-23/1782, Dated 30.03.2023.	M/s New Horizon, Guwahati, Dist- Kamrup, Assam	Work order for the work of repairing works in Bichom Dam Spillway against HSM-I(B&T), BDC under KaHPS.	₹ 68,62,719.00	Specialized nature of work and the work is to be completed before the ensuing monsoon season.
563	3600002073 Dtd: 18/03/2023	Pragati Electrical Pvt. Ltd., Maharastra - 421401	Order for the supply of 2 Nos of 145kV outdoor Voltage Transformer for 132kV Switchyard, PHPS.	₹ 5,90,000.00	For spare of 145kV Outdoor Voltage transformer
564	3800000128 Dtd: 03/01/2023	Fox Solutions Pvt Ltd., Nashik	Order for supply, installtion and commisioning of Siemens make Sinamics Drive power module PM-250 for 220/30 Ton EOT Crane for PHPS.	₹ 2,64,910.00	For restoration of LT drive of 220/30 ton EOT Crane
565	3600002059 Dtd: 17/03/2023	U.K Enterprise, Guwahati- 781001	Order for supply of Overhauling kit of 145KV Circuit Breaker for PHPS.	₹ 53,100.00	For Repairing of 145kv Circuit Breaker
566	3800000158 Dtd: 24/03/2023	t Sales & Service , Assar	Order for Periodic servicing of Greaves Make 62.5 KVA DG at Damsite, PHPS	₹ 26,551.13	Periodic Servicing as per maintenance schedule
567	3600002152 Dtd: 31/03/2023	Solutions, Maharastra- 4	Order for supply of License free 3 sets of walkie Talkie along with the handsets for PHPS.	₹ 1,97,632.00	communication between powerhouse & dam control room & doimukh security gate
568	3600001827 Dtd: 25/01/2023	Nelson Trading Co., Nirjuli	Supply order for CPVC Pipes and fittings for replacment of entire shaft seal pipeline for the units at PHPS	₹ 1,42,129.50	Emergency procurement to replace shaft seal pipeline for both the units
569	3700004940 dated 28/02/2023	Swapan Kumar Dutta, Guwahati-781024	Statutory testing,inspection & certification of tools & tackles of powerhouse, PHPS	₹ 67,260.00	Statutory requirement as per Factory Act
570	4500002887 dated 27/02/2023	M/s Mount Cliff, Sopo, Arunachal Pradesh	Supply order for arrangement of Lunch for Members of Dam Safety Review Pannel (DSRP) & NEEPCO Officials.	₹ 30,470.00	Nearest available restaurant to Pare HPS
571	P.O.- 4500003007 dtd 14.03.2023	103584 Waii International Hotel,Itanagar	For arrangement of fooding & lodging for DSRP & NEEPCO officials	₹ 2,04,187.00	For arrangement of fooding & lodging for DSRP & NEEPCO officials
572	P.O- 3800000151 dtd 16.03.2023	101384 Green Valley Enterprise, Naharlagun	Work order for repairing of Xerox machine model no. Canon IR 2004N	₹ 11,400.00	Work order for repairing of Xerox machine model no. Canon IR 2004N
573	P.O- 4500003102 dtd. 21.03.2023	103961 Arunachal Times, Itanagar, Ar.P	Publication charges for NIT	₹ 13,230.00	Publication charges for NIT
574	P.O- 4500003103 dtd. 21.03.2023	103961 Arunachal Times, Itanagar, Ar.P	Publication charges for cancellation of NIT	₹ 11,340.00	Publication charges for cancellation of NIT
575	3600001926 Dtd: 09/02/2023	Andritz Hydro Pvt. Ltd., Haryana	Order for supply of 3 Nos. of Andrtiz make DRS Compact 2 relays for PHPS.	₹ 54,87,000.00	Relay not available in Gem portal and tailor made for PHPS
576	3600001903 Dtd: 13/02/2023	Delta Technocrats, West Bengal-713347	Order for supply od spare 11KV Indoor Current Transformer for Powerhouse, PHPS	₹ 19,54,080.00	Material not available in Gem portal and tailor made for PHPS

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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577	3600001923 Dtd: 16/02/2023	U.K Enterprise, Guwahati-781001	Order for supply of 145KV Circuit Breaker spares for PHPS.	₹ 17,40,585.00	Material not available in Gem portal and tailor made for PHPS
578	3700004789 Dtd: 13/02/2023	Pura Enterprise, Doimukh-791112	Order for the supply of Five (5) Unskilled daily waged persons for Siren Operation at PHPS on Contract basis.	₹ 10,77,232.00	Firm has supplied similar kind of manpower to PHPS
579	NEEPCO/THPS/EM C/O&M-06/2022-23/1212 dtd.30.01.2023	M/s Equitel Franchise (P) Ltd, P-2389 Kimber Street, Kalkata, 700 017	Supply Order for Winding Temperature Scanner.	₹ 24,250.00	Existing Winding Temperature Scanner got Faulty so it is urgently procured from OEM
580	NEEPCO/THPS/EM C/F-02/2022-23/1280 dtd.08.02.2023	M/s Glyptic, Raipur, Bhita Burdwan-713102, West Bengal	Order for Commissioning of Fire Fighting Alarm System installed at P.H. and S.Y. of THPS including supply of spares.	₹ 95,600.00	For Completion of Fire Fighting Alarm System at Power House & Switchyard
581	NEEPCO/THPS/EM C/O&M-06/2022-23/1380 dtd.20.02.2023	M/s Yokogawa India Ltd, Godrej Genesis, Unit No. 1008, 10th Floor, Plot No.:XI, Block-EP & GP, Salt Lake City, Sector V, Kolkata 700091, India	Supply Order for Temperature Recorder	₹ 8,78,433.00	Urgently required for Power House so it is procured from OEM
582	NEEPCO/THPS/EM C/O&M-09/2022-23/1234 dtd.01.02.2023	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	₹ 36,460.00	Being authorised dealer of Cummins the work has to be executed by the firm only.
583	NEEPCO/THPS/EM C/O&M-06/2022-23/1302 dtd.08.02.2023	M/s NMM Enterprises G-1/398, Garden-1, District: Ghaziabad-201005 (UP) India	Supply Order for 1 no Screw Pump and 2 Nos Seal kit; Both Make: SEIM, Italy and Model No PWOF040#6ARW3WF400	₹ 6,59,620.00	In the event of damage or malfunction of screw pump there is no spare for Immediate replacement, so it is urgently procured.
584	NEEPCO/THPS/EM C/O&M-04/2022-23/1356 dtd.16.02.2023	M/s Creative Technocrats Anil Nagar, Tribeni Path2, House No.23, Guwahati-781024	Order for Testing of Hoisting Equipment and Pressure Vessels Installed at Tuirial Hydro Power Station	₹ 1,10,300.00	As per Safety norms the test is conducted through an authorised agency of the Factory Act.
585	NEEPCO/THPS/EM C/O&M-04/2022-23/1386 dtd.20.02.2023	M/s. Yadav Measurement Pvt. Ltd. Kaladwas, Udaipur, Rajasthan, India	Work Order for Calibration/Accuracy checking of Energy meter at THPS	₹ 92,400.00	Calibration needs to be done yearly by NABL accredited firm. The firm has done calibration in THPS and other projects of NEEPCO on earlier occasion.
586	NEEPCO/THPS/Civil Works/2022-23/T-31/1593 Dtd. 05.01.2023	Mr. JH Malsawmdawngliana, Joute, Village: Mauchar, Mizoram	Clearing of Jungle at BHEL Store Complex (Group-B), THPS, Mizoram	₹ 16,871.00	For safety of the departmental personnel and to make the area accessible
587	NEEPCO/THPS/Civil Works/2022-23/T-31/1597 Dtd. 05.01.2023	Mr. Lalduhkima, Village: Mauchar, Mizoram	Clearing of Jungle at BHEL Store Complex (Group-A), THPS, Mizoram	₹ 16,588.00	For safety of the departmental personnel and to make the area accessible
588	NEEPCO/THPS/Civil Works/2022-23/T-31/1633 Dtd. 10.01.2023	Mr. Lalthansanga, Village: Saiphai, Mizoram	Clearing jungle outside Switchyard and along the cable tray line at THPS, Mizoram	₹ 17,921.00	For safety of the operating personnel during the inspection and as per request of DGM (E/M), Switchyard
589	NEEPCO/THPS/Civil Works/2022-23/T-31/1803 Dtd. 20.02.2023	Mr. Dinu Lepcha, Village: Saipum, Mizoram	Fabrication, Erection and Fixing of Steel Structure including application of primer and painting at Steel Structure and removal of Old Steel Structure as per need, Spillway, THPS, NEEPCO Ltd., Mizoram	₹ 1,72,683.00	For safety and security of the vital assets of the Spillway

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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590	NEEPCO/THPS/Civil Works/2022-23/T-31/1867 Dtd. 27.02.2023	Mr. Lalsangzuala, Village: Saipum, Mizoram	Clearing of Jungle at approaches to Power House, Switchyard from NH 306 (A) and approach to Intake at THPS, Mizoram	₹ 21,233.00	For safety and security of the assets of the power station as well as inspecting personnel and to make the approach road to vital assets of the power station accessible
591	NEEPCO/THPS/Civil Works/2022-23/T-31/1871 Dtd. 27.02.2023	Miss Elizabeth Lalenkawli, Village Tuirial, Mizoram	Clearing of Jungle at approach to Fire Fighting Tank, along the Fire Pipe up to the Tower, Old approach to Switchyard at El. 100.00m, THPS, Mizoram	₹ 22,423.00	For safety and security of the inspecting personnel and to make the approach accessible
592	NEEPCO/THPS/Civil Works/2022-23/T-31/1875 Dtd. 27.02.2023	Miss Lalthlamuani, Village: Saipum, Mizoram	Clearing of Jungle at El. 63.00m berm at Downstream of Main Dam, THPS, Mizoram	₹ 36,862.00	For safety and security of the personnel taking instruments reading as well as safety of the Dam and to make the area accessible
593	NEEPCO/Civil Works/THPS/2022-23/T-3/1625 Dtd. 09.01.2023	Mr. Abdul Khaliq Laskar, Bhagabazar, Cacahr, Assam	Supply and Fixing of Lightning Arrestors including Excavation of Earth Pit at Dam and Spillway, THPS, Mizoram	₹ 49,351.00	For protection of newly commissioned Automatic Data Acquisition system and in line with the recommendation of the Vendor of Automatic Data Acquisition system
594	NEEPCO/THPS/EM C/O&M-06/2022-23/1206 dtd.27.01.2023	M/s Engitech Minds Enterprise, House No 20, Langamara Path, Odalbakra, Lalganesh, Guwahati-781034	Supply Order for Fabrication of Link Rods	₹ 93,810.00	It is a machine specific item not available in the market and required to be fabricated in the workshop as per the drawings.
595	NEEPCO/THPS/EM C/O&M-06/2022-23/1391 dtd.25.02.2023	M/s Adhi Insulation, Tarankit Society, Flat no.107, Nevi Peth, Pune, Maharastra-411030, India.	Supply Order for Insulation Paint	₹ 34,600.00	Urgently required for Power House painting.
596	No: NEEPCO/HoP/S&I/ Wah Umiam/T-05/2022-23/689 Dated:10/02/2023	MEGHA AUTOMOTIVE LLP Mawiong Rim , NH-40, Shillong, East Khasi Hills, Meghalaya	Supply order for 1(One) No. of TATA ACE GOLD (Diesel plus) Garbage tipper BS-VI	₹ 8,86,900.00	1(One) No. of TATA ACE GOLD (Diesel plus) Garbage tipper BS-VI
597	NEEPCO/HoP/S&I/ Wah Umiam/T-05/2022-23/665 Dated 02-02-2023	Mrs. Julie A. Marbaniang, Mawsynram Village, East khasi Hills District, Meghalaya.	Hiring of building at Mawsynram Village for Security Barrack purpose under Wah Umiam Stage-III HEP	₹ 50,000.00	There is scarcity of building at Mawsynram for the purpose of hiring and hence, no opportunity to hire the building in any other mode.
598	NEEPCO/IT/Website/16/2022-23/380, Dtd. 11/01/2023	M/s Indus Net Technologies Pvt Ltd., West Bengal-91	Order for Installation, Configuration,etc. of Domain Validation SSL Certificate in the NEEPCO Website with 2-years validity	₹ 25,417.00	The firm is an Empaneled vendor of OEM, NISCI and the Contract was awarded as per the Cyber Security norms of Govt. of India websites.
599	NEEPCO/ED(IT)/M CCS-2/2022-23/66/444, Dtd. 01/03/23	Sh CD Sharma, (Ex-DGM, NHPC) 10/S, Sector-7, Vasola Vihar, New Delhi-25	Extension of Advisory Consultancy Services and Classification & Codification of new Materials	₹ 1,99,998.00	The functionalities of this software and the grammar/scheme is known only to this consultant and cannot be handled by other consultants/developers unless they are trained in the same.
600	NEEPCO/IT/104/2023-24 /480, Dtd. 15/03/23	Jonosfero International, 1207, Lodha Supremus, Tulsi Pipe Road, Lower Parel (West), Mumbai-400013	Procurement of Affinis (SDD) Vcore Software for maintaining UPSI related information	₹ 58,639.00	Being OEM of the software and most viable commercially as compared to other products, including unlimited licenses

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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601	NEEPCO/IT/11(B)/2022-23 /382 Dtd. 24/01/23	Technology Horizon, Block B, Sani Mandir Lane, Bhaskar Nagar, Kamrup, ASSAM-781018,	3-months Extension Order for Maintenance Contract of LAN at Shillong & Guwahati w.e.f 07/03/23.	₹ 95,250.00	Renewal of existing Maintenance Contract as per Contract Clause 2.1
602	NEEPCO/IT/Ingres/2022-23 /09/390 Dtd. 25/01/23	Mr. Goutam Sengupta, Senior IT Consultant.	Work Order for Ingres Database Consultancy/ Technical Support at KHPS, Umrongso.	₹ 50,000.00	Tender for ATS was floated in GeM but no participants during bidding period and as such, the contract was awarded to previous Technical Support provider at the same rate and terms & Conditions.
603	NEEPCO/IT/35/2022-23 /394 Dtd. 03/02/23	Technology Horizon, Block B, Sani Mandir Lane, Bhaskar Nagar, Kamrup, ASSAM-781018,	Extension Order for Maintenance of 11nos. HP Servers at various NEEPCO Office/Sites.	₹ 4,04,150.00	Extension of existing work contract as per contract clause
604	NEEPCO/IT/12/2023-24/463, Dtd. 09/03/23	The GMTD, BSNL, Tripura SSA, West Tripura-31	10Mbps P2P LL Connectivity between NEEPCO Shillong and TGBP	₹ 9,51,939.00	Renewal of existing Subscription.
605	NEEPCO/IT/12/2023-24/471 DTD. 09.03.2023	The GMTD, BSNL, Shillong SSA, Meghalaya	2 Mbps BSNL Internet Leased Line between Shillong and Tuirial HPS	₹ 3,17,091.00	Renewal of existing Subscription.
606	NEEPCO/IT/Power grid /2022-23 /29(A)/486, Dtd. 24/03/23	Chief Manager(Telecom), Powergrid Telecom, Pub Suruj Nagar, Kahilipara, Guwahati-19, Assam.	Order for MPLS Data Connectivity across NEEPCO and Internet B/W Subscription at Shillong & Guwahati.	₹ 3,28,79,892.00	MPLS Data Connectivity across NEEPCO and Internet B/W Subscription at Shillong & Guwahati.
607	No.NEEPCO/T&ED/FL/13/2022-23/555 Dtd.31-01-2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Repairing of Photocopy machine installed at the office of the Diretor (Personnel), NEEPCO Corporate Office Complex, Shillong.	₹ 56,027.00	The photocopy machine in the office of Director (Personnel) had not been functioning properly and thus slowed down the progress of daily works, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.
608	No.NEEPCO/T&ED/FL/2022-23/561 Dtd.31-01-2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Supplying, fitting and fixing of spares for photocopying machine (Xerox) at IRD Wing 4th floor Main building, NEEPCO Corporate Office Complex, Shillong.	₹ 36,540.00	The photocopy machine in the IRD wing had not been functioning properly due to the damage of the drum cartridge, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.
609	No.NEEPCO/T&ED/FL/13/2022-23/558 Dtd.31-01-2023	M/s Seema Trading Corporation, Thana Road, Shillong- 793001	Repairing of photocopy machine installed at HRD Wing, NEEPCO Corporate Office Complex, Shillong.	₹ 47,655.00	The photocopy machine in the HRD wing had been lying inoperative and has created difficulties in the day-to-day works, so Seema Trading Corporation had been called to repair and supply the spare parts required to fix the machine.
610	No.NEEPCO/T&ED/FL/13/2022-23/519 Dtd.10-01-2023	M/s Aluminium & Steel Udyog, MACCABE Road, Demseiniong Laitumkhrah, Shillong-11 Meghalaya	Replacement of Main Glass door at VIP Guest House, NEEPCO Complex, Laitkor, Shillong.	₹ 41,250.00	The damaged area had been inspected by the department officials and needed immediate replacement of a new glass door and due to extreme urgency the work was carried out on offer basis.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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611	No.NEEPCO/T&ED/ FL/13/2022-23/620 Dated- 17-03-2023	M/s Nimala Syiem, Contractor & Supplier, Mawlai Mawroh, Shillong-793008	Extension of Maintenance Contract for "Maintenance of Water Supply & Sanitation system at NEEPCO's Corporate Office Complex, NEEPCO Guest House and NEEPCO Complex at Laitkor, Shillong".	2,32,638.00	The period of contract expired on 15-02-23. As such keeping in view of the urgency of the day-to-day water supply and sanitation maintenance works, the contract was extended for 2 (two) months with the existing contract and terms and conditions of the existing work/agreement.
612	No.NEEPCO/T&ED/ FL/13/2022-23/617 Dated- 17-03-2023	M/s R.Biswas, Polo Hills, Shillong-793001	Providing door shed at HR Department 4th floor including replacement of Main door & wash room door at the office chamber of D(P) & D(F) respectively of Main Corporate office building, NEEPCO, Shillong.	₹ 65,620.00	The work was undertaken on urgency as per instruction of the then D(P), D(F) and ED(ES) including the CGM (HR). The work was executed in September 2022.
613	No.NEEPCO/T&ED/ FL/13/2022-23/631 Dated- 24-03-2023	M/s R.Biswas, Polo Hills, Shillong-793001	Supplying, fitting and fixing of floor carpets and window vertical blinds at HR department 4th floor main office building, NEEPCO Corporate Office, Shillong.	₹ 82,808.00	The work was undertaken in August 2022 on urgency as desired by the CGM (HR) under U.O No.1743 dtd. 28-07-2022.
614	No.NEEPCO/T&ED/ FL/13/2022-23/628 Dated- 24-03-2023	M/s R.Biswas, Polo Hills, Shillong-793001	Supplying, fitting and fixing of floor carpets and window vertical blinds at O/o ED (C), (T&ED, QA&I and ENV), NEEPCO Corporate Office, Shillong.	₹ 42,850.00	The floor carpets of the O/o the ED(ES) were torn at places and shabby. The blinds were also damaged due to prolong use. As such they had been replaced for safety and hygienic purposes on urgency in January 2023.
615	No.NEEPCO/T&ED/ FL/13/2022-23/634 Dated- 24-03-2023	M/s R.Biswas, Polo Hills, Shillong-793002	Manual Cleaning and Repairing of Septic Tank at the back side of 'C' type office building and 'D' type staff quarter, Corporate office building, NEEPCO, Shillong.	₹ 43,606.00	The septic tank had been cleaned and filter bed in soak pit had also been constructed due to the overflowing of the tank. In view of urgency the work had been awarded on offer basis and executed in September 2022.
616	Purchase Order- 3700005102 / Dt : 21.03.2023	MERCANTILE SYSTEMS	Work order for Watch and Ward of Office Complex and Store at Drilling Divison, Lanka, Hojai, Assam for a priod of 3 (three) months w.e.f 25.03.2023 to 24.06.2023	₹ 63,793.00	For Watch and Ward of Corporation Property at Office Complex and Store at Drilling Diviison, Lanka in absense of regular Chowkidar
617	NEEPCO/KuHEP/G M©S&I/T-2/2022-23/93 date- 19/01/2023	M/s. Chukhu Taro, Yazali, Lower Subansiri, Ar. P	Clearing of Jungle from Tali /Yangte road strech to Dam Axis to carry outsurvey related works.	₹ 41,419.00	Clearing of Jungle from Tali /Yangte road strech to Dam Axis to carry outsurvey related works.
618	NEEPCO/KuHEP/G M©S&I/T-2/2022-23/93 date- 19/01/2023	M/s. T. J. Enterprises, Potin, P.O. - Yazali, Lower Subansari,	Clearing of Jungle from in the left bank of the kurung River from Bridge point to Dam Axis to carry outsurvey related works.	₹ 63,039.00	Clearing of Jungle from in the left bank of the kurung River from Bridge point to Dam Axis to carry outsurvey related works.
619	NEEPCO/KuHEP/G M©S&I/T-2/2022-23/93 date- 19/01/2023	M/s. Fashion Point, Vivek Bihar, Itanagar, Ar. P.	Clearing of Jungle from in the Right bank of the kurung River from Bridge point to Dam Axis to carry outsurvey related works.	₹ 28,813.00	Clearing of Jungle from in the Right bank of the kurung River from Bridge point to Dam Axis to carry outsurvey related works.
620	NEEPCO/KuHEP/G M©S&I/T-2/2022-23/112 date- 09/02/2023	M/s. Fashion Point, I/I,Vibek Vihar, Itanagar, Ar. P	Clearing of Jungle from Joram-Koloriang Trans highway road strech to Dam Axis to carry out survey related works.	₹ 50,424.00	Clearing of Jungle from Joram-Koloriang Trans highway road strech to Dam Axis to carry out survey related works.

WORKS/SUPPLIES/SERVICES AWARDED ON OFFER/NOMINATION BASIS DURING THE 4TH QTR OF 2022-23, NEEPCO, LTD, SHILLONG					
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
1	2	3	4	5	6
621	NEEPCO/NHEP/HO P/T-7(W-1)/2022-23/117 Dt 13-2-2023	M/s Mulu Richisow Bichom	Supply of 1 (one) no. Mahindra Bolero-SLX bearing Registration no. AR04 9484 on monthly hire basis for the period of 2 (Two) months to Nafra HEP, NEEPCO, Camp: Bichom, West Kameng District, Arunachal Pradesh – 799 116	₹ 93,702.00	A proposal for hiring of vehicle was put in the month of Nov-22 and its administrative approval is awaited. In the meantime, the contract for the existing vehicle expired on 13.02.2023. Hence, a contract was awarded on nomination basis on urgent basis in order to avoid hindrance to the site activities.
622	NEEPCO/NHEP/HO P/T-7(W-1)/2022-23/129 Dt 25-2-2023	G. J. Enterprises, Nafra	Making of temporary approach to the left bank of Bichom river from right bank by Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees, removal of stumps of trees cut earlier and the rock/boulders which blocks the access and misc. job whenever necessary for collecting Clay Soil Sample from the proposed Clay Borrow area on the Left bank of Bichom river at the upstream of Proposed dam Axis-2 as per the direction of Engineer in Charge, Nafra HEP, Camp: Bichom, Arunachal Pradesh	₹ 1,80,000.00	Work is awarded to Land Affected Contractor.  Work has to be carried out immediately as per the requirement of D&E Wing, NEEPCO collection of Clay sample for testing. Going through the procurement through OTE/LTE deferred the requirement of the D&E.
623	NEEPCO/ NMHEP/ HoP/ T-18/ 2022-23/102 dated 07-01-2023	M/s T.T. Construction	Hiring of floor space measuring 3024 sq. ft. for camp office of New Melling H.E.P. at Jang, Dist.: Tawang, Arunachal Pradesh- 790105.	₹ 8,49,600.00	Hiring of floor space measuring 3024 sq. ft. for camp office of New Melling H.E.P. at Jang, Dist.: Tawang, Arunachal Pradesh- 790105.
624	NEEPCO/ NMHEP/ HoP/ T-18/ 2022-23/141 dated 27-02-2023	M/s J.W. Enterprise, Jang, Dist. - Tawang (Ar.P.)	Supply of Geysers & Washing Machines for Office cum Transit Camp of New Melling H.E.P. at Jang, Dist.: Tawang, Arunachal Pradesh- 790105.	₹ 67,169.00	Geysers & Washing Machines for Office cum Transit Camp of New Melling H.E.P. at Jang, Dist is required on urgency due to severe cold weather persisting at Jang.