

DETAILS OF CONTRACTS AWARDED DURING THE MONTH OF NOVEMBER 2017

Tender No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding	Last Date of Receipt of Tender	Nos. of Tenders Received	Nos & names of parties qualified after Technical evaluation	Nos & names of parties not qualified after Technical evaluation	Whether Contract awarded to lowest tenderer / Evaluated L1	Contract No & date	Name of the Contractor	Value of the Contract, in ₹.	Schedule date of completion of supplies	% Value of Contracts issued
NA	Supply, Retrofitting, testing & commissioning of G.E. Make numerical single bus bar protection central unit P741 & peripheral unit P743 relay in place of existing static bus bar relays in 132 KV Bus	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E)/P H&SY(O&M)/T-41(M)/17-18/2384 dt. 21/11/17	M/s GE T&D India Ltd.Kolkata	61,93,600.00	12 weeks	45.04
NA	Supply of Electrol Brand transformer oil for PH	Offer	NA	NA	NA	NA	NA	NA	NA	NEEPCO/RHEP/HOP/T-53/17-18/1954 dt.29/11/17	M/s Raj Petro Specialities Pvt.Ltd.Kolkata	21,85,596.00	15 days	15.89
NA	Day to day maintenace of HT/LT Line at 43 Km/Hoz Assistance in Fabrication work at 43 Km & Hoz and other miscellaneous works	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E)/M/US&W/W-10(Vol-VI)17-18/1279 dt. 29/11/17	M/s Chukhu Taro, 43 Km	9,37,118.00	4 four months w.e.f.01/12/17 to 31/03/2018	6.82
NA	Cleaning of floating debris of banana trees, bamboo clamps, logs etc. from RHEP Reservoir, 41 km	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M©/H S(M)/T-1/17-18/539 dt.24/11/17	M/s Akin Wooden Furniture, Yazali	6,00,372.00	30 days	4.37
NA	W.O.for Filling of potholeas and repair of cracks of 43 km Colony Roads	Offer	NA	NA	NA	NA	NA	NA	NA	NEEPCO/RHEP/DGM©/17-18/242 dt. 13/11/17	M/s Chukhu Taro, 43 Km	4,89,036.00	Post Facto Approval	3.56
NA	order for Supply, installation & commissioning of motorola make walkie-talkie	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E)/P H&SY(O&M)/T-68(M)/17-18/2250 dt.14/11/17.	M/s Hadwise Technologies Pvt.Ltd.Mumbai	3,67,560.00	45 days	2.67

Total = ₹. 107,73,282

78.35%

Value of total order issued during the Month = ₹. 137,50,442