

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF FEBRUARY, 2014.
OFFICE OF THE SENIOR MANAGER (H.R.), AGBP.

ANNEXURE - I

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/Nature of work	Mode of Tender enquiry	Date of publication of NIT	Type of bidding (single/two bid system)	Last date of receipt of Tender	Nos. of Tenders received	Nos. & Names of parties Qualified after Technical Evaluation	Nos. & Names of parties not qualified after Technical Evaluation	Whether contract Awarded to lowest Tender/ Evaluated L1	Contract No. & date	Name of Contractor	Value of Contract	Schedule date of Completion of supplies.
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 वरिष्ठ प्रबंधक (मानव संसाधन)
 Sr. Manager (H. R.)
 अ. गै. आ. रा. स., नीपको लि०, बकुलनी
 AGBP, NEEPCO LTD., BOKULONI

Details of contracts conclude during the month of Feb'14 under IT Cell.

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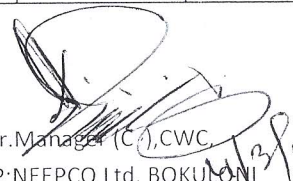
Dr. B. K. Singh
 चरिण्ड प्रबंधक (अ.प्र. टि.) अ.प्र. टि. सेल
 Sr. Manager (IT) IT Cell
 प. जी. डी. पी., नारको लो
 AGEP, NEEPCO Ltd.
 बकुलनी, दिब्रुगढ़
 Bokuloni, Dibrugarh

Details of Contracts concluded during the Month of Feb'2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No	Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/Two Bid System)	Last date of receipt of tender	Nos of tenders record	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered/ Evaluated L1	Contract No & Date	Name of Contractor	Value of contract	Scheduled date of completion of supplies
	WORK												
13	Earth filling at main park (three block) in front of 4 block) in front of plant gate of AGBP.	N.I.T	03.08.2013	Single	16.08.2013	3 nos	Sri Durna Chetia	2 nos., Sri Chandan Boro, Sri Dhiren Saikia	L1	NEEPCO/AGBP/CWC/ T-2/2013-14 /2053-56 Dtd. 06.02.2014	Sri Durna Chetia	248279.00	30 days
	SUPPLY												
NIL	Supply of coarse sand (for filter media) for permanent water supply scheme of AGBP	OFFER		...			Sri Bidya Sagar Neog			NEEPCO/AGBP/CWC/ T-3/2013-14 /2005-08 Dtd. 03.02.2014	Sri Bidya Sagar Neog	98000.00	10 days

Prepared by _____

8/4/14
 Engineer (C),CWC,
 AGBP:NEEPCO Ltd. BOKULONI


 Sr. Manager (C),CWC,
 AGBP:NEEPCO Ltd. BOKULONI

ANNEXURE - IV

Details of contracts concluded during the month of Feb '2014 under SFC													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No	Item/Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of Bidding (single / two bid system)	Last date of receipt of Tender	No of tenders recd.	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties qualified after technical evaluation	Whether contract awarded to lowest tender / evaluated L1	Contract No. & date	Name of contractor	Value of contract	Schedule date of completion of supplies
	Work Order for repairing of 3(three) nos. cooling tower motors.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGBP/SFC/O&M-13/13-14/770, Dtd: 07.02.2014	M/s Usha Electric Winders, Tinsukia.	5,100.00	Completed
N/A	Work Order for award of Contract for by engaging requisite manpower for replacement of Inlet Air Filter Elements at GTG # 1.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGBP/SFC/O&M-06/13-14/834, Dtd: 06.02.2014	M/AS Pragatishil Shramik Bahini, Bhadoi Panchali.	1,360.00	Completed
	Supply of spares of Fabric Belt and Dome Seal for Expansion Joints of Exhaust Ducts for BHEL Make (Frame-V) Gas Turbine.	OEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGBP/SFC/O&M-7/2013-14/153 Dtd.10/05/2013.	M/S Bachmann Industries India Ltd., Fariad abad	293,742.00	Materials already reached at Transporter Godown

10/03/14
10/03/14

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Details of contracts concluded during the Month of Feb '2014 for GBS under SFC Wing													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No	Item/Nature of work	Mode of tender enquiry	Date of publication of NIT	Type of bidding(single/wo bid system)	Last date of receipt of tender	No of tenders recd	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tender/evaluated L1	Contract no. & date	Name of contractor	Value of contract	Schedule date of completion of supplies
Nil	NG 40 lube oil	OEM	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No. AGBP/SFD/GBS-1/839 Dtd.11/02/2014	M/s IOCL	475,682.00	17/2/2014
Nil	Supply of Spark plug	OEM' Agent	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No. AGBP/SFC/GBS-3/869/Dtd.24 / 02 /2014	M/s Siddartha Engg.	302,880.00	30/6/2014

Prith
08/08/14

[Signature]
3/2/2014

ANNEXURE - VI

Details of Contracts Concluded During the of February'2014, O/O the Material Management Wing,AGBP, NEEPCO Ltd.,

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Tender No.	Item/ Nature of Work	Mode of tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ two bid System)	Last date of Receipt of Tender	Nos. of 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 Contractor	Value of Contract Rs.	Schedule date of completion of supplies	Remarks
AGBP/MMW/2014/02 Dtd:02.02.14	Disposal of used tube Oil & empty barrels under MMW, AGBP.	—	1st Feb'14	Single	6/2/2014	1 no.	1 no. M/S Pragressive Industries, Ghy.	—	—	—	—	Rs.5,12,400/-	—	Tender evaluation documents sent to Finance for vetting.

Prepared by :-




05/03/14
(Ms. Mamani Talukdar)
Sr. Manager(E/M),
MMW,AGBP,NEEPCO LTD.

Details of Contracts concluded during the month February, 2014

ANNEXURE - VII

Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of bidding (Single/ Two Bid System)	Last Date of Receipt of tender	Nos. of tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	whether contract awarded to lowest tenderer/Evaluated L1	Contract No. & Date	Name of Contractor	Values of Contract	Scheduled date of completion of supplies
1		Extension of Work Order for AMC for Support Services of Plant Electrical System Maintenance	Extension of earlier WO no. NEEPCO/AGBP/PEM/O&M-26/12-13/197 dtd. 05-02-2013	NA	NA	NA	NA	M/s RHEPL, Duliajan	NA	NA	NEEPCO/AGBP/PEM/O&M-26/13-14/278 dtd. 17-02-2014.	M/s RHEPL, Duliajan	₹1,52,559.00 per month	28-02-2014
2		Work Order for Servicing of Portable Transformer Oil Filtration Machine	Single offer from M/s Trinity Tradex Pvt. Ltd.- OEM Authorised Spare & Service provider.	NA	NA	NA	NA	M/s Trinity Tradex Pvt. Ltd., kolkata	NA	NA	NEEPCO/AGBP/PEM/O&M-01/13-14/284 dtd. 21-02-2014.	M/s Trinity Tradex Pvt. Ltd., kolkata	₹30,000.00	will be started from 05-03-2014


 1/3/14
 क. प्रबोध (नि/स), पी. डी. ए.
 Sr. Manager (F&B), P&M
 ए. जी. डी. सी. मीनार रोड, बंगलूर
 ACS/NEEPCO/11, Bangalore

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF FEBRUARY, 2014

ANNEXURE - VII

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid system)	Last date of receipt of tender	Nos of tender recd.	Nos. and names of parties qualified after technical evaluation	Nos. parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer/ Evaluated L1	Contract No. & Date	Name of contractor	Value of contract	Scheduled date of completion of supplies
N/A	Supply of position indicating meters for CCR control desk.	Single offer from OEM	N/A	N/A	N/A	N/A	M/S Sampson Electronic GmbH	N/A	N/A	P.O. No: NEEPCO/AGBP/C &I/SM(E/M)/T-52/2013-14/38NBD155/360 dated: 01/02/2014	M/S Sampson Electronic GmbH	EURO 2701.22	Two weeks from date of opening of LC.
N/A	Repairing and machining of actuator parts	Single offer from reputed local workshop	N/A	N/A	N/A	N/A	M/S Guru Nanak Mechanical works, Makum Road, Tinsukia	N/A	N/A	W.O. NO. NEEPCO/AGBP/C &I/T-52/2013-14/354 Dated: 01/02/2014	M/S Guru Nanak Mechanical works, Makum Road, Tinsukia	Rs. 29100.00	2/3 days
N/A	Repairing of worm-wheel of diverter damper actuator.	Single offer from reputed local workshop	N/A	N/A	N/A	N/A	M/S Pradhan Techno Services, National Highway, Digboi	N/A	N/A	W.O. NO. NEEPCO/AGBP/C &I/T-35/2013-14/391 Dated: 19/02/2014	M/S Pradhan Techno Services, National Highway, Digboi	Rs. 103371.20	2 weeks
N/A	Repairing of power supply module of vibration monitor	Single offer from experienced agency in repairing of PS modules	N/A	N/A	N/A	N/A	M/S B.P. Enterprise, Kolkata	N/A	N/A	W.O. NO. NEEPCO/AGBP/C &I/T-50/2013-14/302 Dated: 24/02/2014	M/S B.P. Enterprise, Kolkata	Rs. 26702.35	Within two months


 Sr. Manager (E&M)
 Control & Instrumentation Unit
 30.02.2014

Details of contracts concluded during the month of February 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/nature of work	Mode of Tender enquiry	Date of publication of NIT	Type of Bidding(Single/two Bid System)	Last date of receipt of Tender	Nos. of Tender recvd.	Nos. of parties qualified after technical evaluation	Nos. and names of parties qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date.	Name of Contract or	Value of contract (Rs)	Scheduled date of completion of supply.

Nil

प्रभारित प्रबंधक (वि/या)
 Dy. Manager (E/M)
 उपो व कर्मशाला प्रभाग/ U & W Complex
 अ.जी.आ.वि.के/ AGBP
 जीपको लिमिटेड, बकुलनी
 NEPCO LTD. Bokuloni

उप प्रबंधक (वि/या)
 Dy. Manager (E/M)
 उपो व कर्मशाला प्रभाग/ U & W Complex
 अ.जी.आ.वि.के/ AGBP
 जीपको लिमिटेड, बकुलनी
 NEPCO LTD. Bokuloni

Details of Contract concluded during the months from Feb'14

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. No	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid system)	Last date of receipt of tender	Nos. of tenders received	Nos and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ evaluated L1	Contract No & date	Name of Contractor	Value of Contract (₹)	Schedule date of completion of supplies
1	NA	Order for supply of Checkmate make Cleaner, Developer, Penetrant	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP /GT & Aux. / W-22 /13-14/ 36NBD159/438 dated 10.02.14	M/s Industrial Engineers & Traders, Makum Road, Tinsukia-786125	68,675.00 excluding VAT	3-4 Weeks
2	NA	Order for supply of materials.	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-52 /13-14 /450 dated 21.02.14	M/s Industrial Engineers & Traders, Makum Road, Tinsukia-786125	19,174.96 excluding VAT	3-4 Weeks
3	NA	Order for supply of materials.	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-22 /13-14 /456 dated 21.02.14	M/s Industrial Engineers & Traders, Makum Road, Tinsukia-786125	41,688.00 excluding VAT	3-4 Weeks
4	NA	Order for supply of materials.	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-24 /13-14 /464 dated 22.02.14	M/s Pravin Auto & Tools Centre, AT Road, Tinsukia-786125	23,151.00 excluding VAT	4-6 weeks
5	NA	Order for supply of MEKASTER Torque Wrench.	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-22 /13-14 /471 dated 28.02.14	M/s MEKASTER Tools Ltd., 10168 East Park Road, New Delhi-110005	36,330.00 excluding Tax	2-4 days

Details of Contracts Concluded during the Month of FEBRUARY 2014

ANNEXURE - XI

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender no.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two bid System)	Last Date of Receipt of Tender	Nos. of 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 Contractor	Value of Contract	Schedule Date of Completion of Supplies
ST&Aux W-33 A-09 2013-14 395-404 date 11.07.2013	Supply of Spares for Cooling Tower	Limited	11.07.2013	Single	31.07.2013	3	1. M/S Paharpur Cooling Towers Ltd., Kolkata 2. M/S Dolphin Cooling Tower, Navi Mumbai 3. M/S North Street Cooling Towers (P) Ltd., Ghaziabad.	Does not arise	Yes	ST&Aux/W-33(A)-09/2013-14/42NBD156/1145 date 03.02.2014	M/S Paharpur Cooling Towers Ltd., Kolkata	37,500.00	23.06.2014
										ST&Aux/W-33(A)-09/2013-14/42NBD154/1139 date 01.02.2014	M/S North Street Cooling Towers (P) Ltd., Ghaziabad	500,000.00	29.03.2014
ST&Aux W-33 A 2013-14 1054 date 08.01.2014	Supply of Markin Cloth & Other Consumable Items	Offer	08.01.2014	Single	Does not arise	Does not arise	Does not arise	Does not arise	Does not arise	ST&Aux/W-33(A)/ 2013-14/ 42NBD160/1161 date 11.02.2014	M/S NEEPCO OFFICERS & STUFF COOPERATIVE STORE	32,312.00	11.05.2014

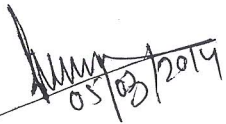
05-3/2014
 वरिष्ठ प्रबंधक (वि/सा)
 Sr Manager (E/M)
 एम पि और ऑपरेशन डिभिजन
 ST & AUX Division
 एम पी सी लि नोका लिटि बुरुली
 AGBP NEEPCO LTD Bokuli

Details of Contract concluded during the month of Feb'2014

Name of Office: Fire & Safety Wing, AGBP

ANNEXURE - XII

Tender No	Item/ Nature of Work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/two bid system)	Last date of receipt of Tender	Nos of Tender record	Nos & Name of parties qualified after technical evaluation	Nos & Name of parties not qualified after technical evaluation	Whether contract awarded to lowest Tendered evaluated	Contract No & Date	Name of Contractor	Value of contract	Schedule date of completion of contract/supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


05/03/2014
Asstt Manager (safety)
Fire & Safety Wing, AGBP