



North Eastern Electric Power Corporation Ltd.

(A Govt. of India Enterprise)

www.neepco.gov.in

ASSAM GAS BASED POWER PLANT

OFFICE OF THE HEAD OF PROJECT

BOKULONI, DIST.DIBRUGARH, ASSAM, PIN – 786191

ISO 9001:2000

☎ 0374-2825216, EPABX 2825207 / 2825208 ☎ 0374 -2825349 /2825217

Email- agbppaee@sancharnet.in, hopagbp@sancharnet.in

No. NEEPCO/AGBP/HOP/2014-15/T-106/ 769

Dated 14/11/2014

Inter office memo

From : Sr. Manager(E/M),

O/O The HOP, AGBP

✓ To, Sr. Manager (IT),

AGBP, Bokuloni

Sub: Contract concluded during the month of October, 2014.

Ref: U.O. No. 3125-54 Dated 21/12/2012 of D(T)

With reference to above, please enclosed herewith details of contract concluded during the month of October, 2014 in respect of the following division:

- | | | |
|------------|---|-----------------|
| 1. HR | = | Annexure – I |
| 2. IT Cell | = | Annexure – II |
| 3. CWC | = | Annexure – III |
| 4. SFC | = | Annexure – IV |
| 5. GBS | = | Annexure – V |
| 6. MMW | = | Annexure – VI |
| 7. PEM | = | Annexure – VII |
| 8. C&I | = | Annexure – VIII |
| 9. U&WC | = | Annexure – IX |
| 10. GT&Aux | = | Annexure – X |
| 11. ST&Aux | = | Annexure – XI |
| 12. F&S | = | Annexure - XII |

The above information is forwarded to you for publication in NEEPCO Website.

Enclo: As stated above

Sr. Manager (E/M),
O/O The HOP, AGBP,
AGBP, Bokuloni Chariali

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

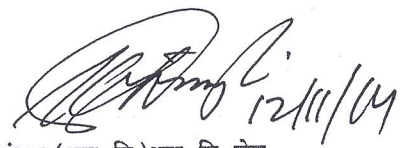
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sl. No.	Item/Nature of work	Mode of Tender enquiry	Date of publication of NIT	Type of bidding (single/two bid system)	Last date of receipt of Tender	Nos. of Tenders received	Nos. & Names of parties Qualified after Technical Evaluation	Nos. & Names of parties not qualified 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.
----- N I L -----													

Qhr

VQ
10/11/14

Details of contracts conclude during the month of Oct`14 under IT Cell.

Tender No	Item/Nature of work	Mode of Tender Enquiry	Dated of Publication of NIT	Type of Bidding(single/two bid system)	Last dated 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
1	2	3	4	5	6	7	8	9	10	11	12	3	14
1)	Supply, installation and commissioning of IP camera & NVR.	NA	NA	Single	NA	NA	NA	NA	NA	NA	M/S R.K. Computer	2,51,341.00	1/10/14 to 10/10/14


 वारेष्ठ प्रबंधक (अ.टि.)आइ. टि. सेल
 Sr. Manager (IT) IT Cell
 ए. जी. बी. पी., नीपको लि०
 AGBP, NEEPCO Ltd.
 बकुलनी, दिब्रुगढ़
 Bokuloni, Dibrugarh

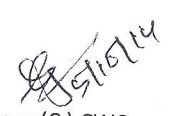
Details of Contracts concluded during the Month of Oct'2014

ANNEXURE - III

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
No.	Tender No	Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/T wo 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 L 1	Contract No & Date	Name of Contractor	Value of contract	Scheduled date of completion of supplies
		WORK												
1	10	Repairing and Out side Painting of HOP Residence at AGBP	NIT	07.08.2014	Single	26.08.2014	3 nos	Sri Bokul Gogoi	2nos, M/S Ramen Sonowal & M/S R.M Associate	L1	NEEPCO/AGBP/CWC/ T 2/2014-15 /1432-36 Dtd. 08.10.2014	Sri Bokul Gogoi	127260.00	30 days
2	9	Repairing of 'A' type quarter no. A-47(A), A-14(B),A-44(A) & A-44(D) at AGBP colony	NIT	22.07.2014	Single	08.08.2014	3 nos	Sri Durna Chetia	2 nos, M/S Bulee Enterprise & M/S Dhiren Saikia	L1	NEEPCO/AGBP/CWC/ T 2/2014-15 /1443-48 Dtd. 08.10.2014	Sri Durna Chetia	362372.00	60 days
3	9	Repairing & painting of Chetia House at AGBP	NIT	22.07.2014	Single	08.08.2014	3 nos	Sri Palash Kr. Chetia	2 nos, M/S Ramen Sonowal & M/S Dhiren Saikia	L1	NEEPCO/AGBP/CWC/ T 2/2014-15 /1450-54 Dtd. 08.10.2014	Sri Palash Kr. Chetia	152498.00	60 days
4	Nil	Repairing of road at the location of crossing water supply pipe line & electrical under ground cable with W.B.M. and primix carpeting of colony road of AGBP.	Offer	.....	.....	.....	.....	Sri Dharma Kt. Chetia	.....	.....	NEEPCO/AGBP/CWC/ T 2/2014-15 /1457 Dtd. 09.10.2014	Sri Dharma Kt. Chetia	83296.00	20 days
5	Nil	Development & construction of Dustbin at market area in front of AGBP,NEEPCO.	Offer	.....	.....	.....	.....	M/S Rahul Enterprise	.....	.....	NEEPCO/AGBP/CWC/ T 2/2014-15 /1491-94 Dtd. 10.10.2014	M/S Rahul Enterprise	133710.00	45 days
6	2	Renovation & painting of office and toilets of administrative bldg. Block no. 4 (Technical wing) at plant area,AGBP:NEEPCO Ltd.	NIT (Retender)	28.06.2014	Single	24.07.2014	3 nos	Sri Uttam Dutta	2 nos, M/S Ramen Sonowal & M/S Dhiren Saikia	L1	NEEPCO/AGBP/CWC/ T 2/2014-15 /1499-03 Dtd. 13.10.2014	Sri Uttam Dutta	455089.00	30 days
7	Nil	Erection of chain link fencing at the nearby area (North Corner) of Transformer Yard,AGBP.	Offer	.....	.....	.....	.....	Sri Laba Chetia	.....	.....	NEEPCO/AGBP/CWC/ T 2/2014-15 /1522-25 Dtd. 15.10.2014	Sri Laba Chetia	37833.00	25 days

	2	3	4	5	6	7	8	9	10	11	12	13	14	
Sl No.	Tender No	Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/T wo 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 L 1	Contract No & Date	Name of Contractor	Value of contract	Scheduled date of completion of supplies
		WORK												
		SUPPLY												
8	Nil	Supply of copper round flexible cable 2.50 Sqm o core for Lawn ower (Electric openable) for	Offer	.....	.....	.....	.....	M/S Steel & Industrial Stores	.....	.....	NEEPCO/AGBP/CWC/ T-3/2014-15 /1548-51 Dtd. 18.10.2014	M/S Steel & Industrial Stores	11051.00	7 days
9	Nil	Supply og Cement	Spot Quotation					M/S Subham Agency	M/S Dennybenny Associate, M/S Modi Company, M/S Paban Steel Company	L1	NEEPCO/AGBP/CWC/ T-3/2014-15 /1613 Dtd. 29.10.2014	M/S Subham Agency	14800.00	7 days

Prepared by___


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 October'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 recvd.	Nos.& names of parties quaified after technical evaluation	Nos.& names of parties not quaified 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.
NIT No. 16/2013/SFC/AGBP, Dated 19/11/2013.	Purchase Order for design, manufacture, supply and delivery of Inlet Air Filter Elements(768 Nos)	Open	19/11/13	Single	2/1/2014	3(three)	2(two)	1(one)	Awarded to lowest bidder in itemwise.	P.O. No.NEEPCO/AGBP/SFC/O&M-6/2014-15/75 Dtd.25/04/2014	M/S Camfil Farr Air Filtration India Pvt Ltd,Gurgaon	1,337,825.00	Completed
NILQ No.AGBP/SFC/O&M-11/2014-15/03, Dtd. 07/07/2014	Purchase Order for supply of Plant illumination materials.	Limited	N/A	Single	25/7/2014	4(four)	1(one)	3(three)	Awarded to lowest bidder	P.O. No.AGBP/SFC/O&M-11/2014-15/624 Dtd.06/09/2014.	M/S Steel & Industrial Stores, Tinsukia	281,748.00	Completed.

R

*L-5
11/11/14*

Details of contracts concluded during the Month of Oct '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/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 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	Cleaning of GBS premises	Standard source	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No. AGBP/SFD/GB S-2/718 Dtd. 8/10/2014	M/s Pragatishil shramic bahani.	72,000.00	

Pragatishil
11/11/14

[Signature]

11/11/2014
11/11/2014

Dr. Manager (E/M)

11/11/2014

11/11/2014

11/11/2014

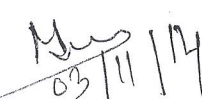
ANNEXURE - VI

Details of Contracts Concluded During the of Oct'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
			N				I				L			

Prepared by :-




03/11/14
(Mrs. Mamani Talukdar)
Sr. Manager(E/M),MMW,AGBP.

Details of Contracts concluded during the month October, 2014

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
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	Values of Contract	Scheduled date of completion of supplies
1	NA	Work Order for repairing of electronic cards	Single offer from M/s BP Enterprise, Kolkata- a Reputed agency for this kind of job	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-07/14-15/105 dtd. 10-10-2014	M/s BP Enterprise, Kolkata-13	Total Contract Value: ₹43,146.00	Job already completed on 24-06-2014 and order was placed ex post-facto.
2	NA	Purchase Order for supply of Siemens make auxiliary contactors, add-on block and DIN Channel	Single offer from M/s Todi trade, Tinsukia- Authorised dealer of M/s Siemens.	NA	NA	NA	NA	NA	NA	NA	39NBE103 dtd. 14-10-2014 forwarded vide NEEPCO/AGBP/PEM/O&M-08/14-15/109 dtd. 14-10-2014	M/s Todi Trade, Tinsukia	Total Contract Value: ₹94,611.00	13-01-2015
3	NA	Purchase Order for supply of M/s Elantas Beck India Ltd. make Insulating materials	Single offer from M/s Shree Jain Electricals, Guwahati-01	NA	NA	NA	NA	NA	NA	NA	39ADH002 dtd. 15-10-2014 forwarded vide NEEPCO/AGBP/PEM/O&M-05/14-15/114 dtd. 15-10-2014	M/s Shree jain Electricals, Guwahati	Total Contract Value: ₹4,392.00	22-10-2014

Phoula
05/10/14

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF OCTOBER, 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 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 power supply module:PS1, PSE	Single offer from authorised distributor of OEM	N/A	N/A	N/A	N/A	M/S Team Technology, Bangalore	N/A	N/A	NEEPCO/AGBP/ SM(E/M)/C&I/ T-22/2014-15/38NE100/262 Dtd. 07.10.2014	M/S Team Technology, Bangalore	Rs. 1,23,600.00	13/01/2014
N/A	Supply of Termination panels	Single offer from reputed local manufacturer	N/A	N/A	N/A	N/A	M/S Assam Electricals, Tinsukia	N/A	N/A	NEEPCO/AGBP/ SM(E/M)/C&I/ T-52/2014-15/38NBE102/276 Dtd. 13/10/2014	M/S Assam Electricals, Tinsukia	Rs. 9,65,000.00	25/11/2014
N/A	Repairing of Electronic Modules	Offer from BHEL-EDN	N/A	N/A	N/A	N/A	M/S ABHEL- EDN, Bangalore	N/A	N/A	NEEPCO/AGBP/ SM(E/M)/C&I/ T-46/2014-15/287 Dtd. 16.10.2014	M/S BHEL-EDN, Bangalore	Rs. 12,75,000.00	Within 6 month


 (Opang Ering)
 Sr. Manager(E/M),
 Control & Instrumentation Wing,
 AGBP, NEEPCO Ltd., Bokuloni

Details of contracts concluded during the month of October- 2014

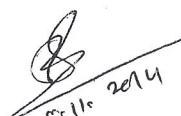
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/nature of work	Mode of Tender enquiry	Date of publication of NIT	Type of Bidding (Single/two Bid System)	Last date of receipt of Tender	Nos. of Tender recvd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date.	Name of Contractor	Value of contract (Rs)	Scheduled date of completion of supply/work
Nil	Repairing of iron grill in front of intake pump house, at Fakialghat.	Nil	Nil	single	Nil	Nil	Single	Single	Yes	NEEPCO/A GBP/U&W C/T- 35/2014-15/81 dated 16/05/2014	M/S M.P.Transport Carriers, Duliajan, Dist. Dibrugarh, Assam.	70800.00	30/05/2014
Nil	publication of SNIT for solar street light.	Nil	Nil	single	Nil	Nil	Single	Single	Yes	NEEPCO/A GBP/U&W C/E- 52/2014-15/283 dated 18/09/2014	M/S Omega Advertisin g Agency (press) Pvt Ltd,G.S. Road, Guwahati, Assam.	11204.00	22/09/2014

उप प्रबंधक (वि/सा)
 Dy. Manager (E/M)
 उप० कर्मशाला प्रभाग, U & W Complex
 ए. जी. वी. पी., नो० लि०

ANSURE X

Details of Contract of GT & Aux. Div. concluded during the month of Oct.'14

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
S. 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 tender receipt	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
									Nil					


 05.11.2014
 (B. G. G. S.),
 Dy. Mgr. (W), & Aux. Div.

Details of Contracts Concluded during the Month of October 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 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
Verbal	Supply of Lube Oil (servo-prime 46)	offer	Does not arise	Single	Does not arise	Does not arise	M/S IOCL, Noonmati Guwahati	Does not arise	Does not arise	ST&Aux/W-57(A)/ 2014-15/27NBE101/777 date 10.10.2014	M/S IOCL, Noonmati Guwahati	1,796,256.00	07.11.2014
Approval No.HOP/ 1477 dated 13.10.2014.	W.O. for repair of Intermediate shaft and Muff Coupling of CW Pump # 4	offer	Does not arise	Single	Does not arise	Does not arise	M/S. Guru Nanak Mechanical Works, Tinsukia	Does not arise	Does not arise	AGBP/ST&Aux/W-103/2014-15/788 Date 14.10.2014	M/S. Guru Nanak Mechanical Works, Tinsukia	23,750.00	Already completed
AGBP/ST&AUX/ W-33(A)-01/2014-15/ 670 dated 20.08.2014	supply of Steam Turbine -Generator Coupling Bolts (model: HNK-71/2.8/32-4, 30 MW, Sl. No.T-400/401/402).	offer	Does not arise	Single	Does not arise	Does not arise	M/S BHEL, Hyderabad	Does not arise	Does not arise	ST&Aux/W-33(A)-01/ 2014-15/ 40NBE107/822 Date 18.10.2014	M/S BHEL, Hyderabad	1,337,193.00	17.06.2015

[Signature]
12-11-14

[Signature]
12.11.2014

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
AGBP/ST&AUX/W-33(A)-04/2014-15/627 dated 08.03.2014	Supply of Molykote-P37	offer	Does not arise	Single	Does not arise	Does not arise	M/S SIS, Tinsukia	Does not arise	Does not arise	AGBP/ST&AUX/W-33(A)-04/2014-15/42NBE104/812 Date: 18.10.2014.	M/S SIS, Tinsukia	36,000.00	29.11.2014
AGBP/ST &AUX/W-109/2014-15/462 dated 04.07.2014.	P. O. for supply of Ceramic Fibre Blanket insulation for application on BHEL supplied Steam Turbine Unit # 3.	offer	Does not arise	Single	Does not arise	Does not arise	M/S Lloyd Insulations (India) Ltd., Kolkata	Does not arise	Does not arise	AGBP/ST &AUX/W-109/2014-15/41NBE106/817 Date: 18.10.2014	M/S Lloyd Insulations (India) Ltd., Kolkata	522,750.00	17.01.2015
AGBP/ST&AUX/ W-33(A) 01/2014-15/667 dated 19.03.2014.	Supply of Steam Turbine control valves and spares of SR-4 Governor (model: HNK-71/2.8/32-4, 30 MW, Sl. No.T-400/401/402).	offer	Does not arise	Single	Does not arise	Does not arise	M/S BHEL, Hyderabad	Does not arise	Does not arise	ST&Aux/W-33(A)-01/2014-15/40NBE105/828 Date 20.10.2014	M/S BHEL, Hyderabad	1,743,800.00	19.06.2015

MW
12-11-2014

Shit
12-11-2014

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
AGBP/ST&Aux/W-103/2014-15/770 dated 07.10.2014	supply of AC JOP and DC JOP Pumps	offer	Does not arise	Single	Does not arise	Does not arise	M/S Tusdhaco Pumps Pvt. Limited, Kolkata	Does not arise	Does not arise	ST&Aux/W-33(A)-33/2014-15/40NBE108/833 Date 20.10.2014	M/S Tusdhaco Pumps Pvt. Limited, Kolkata	182,220.00	01.12.2014
AGBP/ST&Aux/W-33(A)-15/2014-15/519 dated 21.07.2014	supply of KBL make ACW Pump set & its Spares	offer	Does not arise	Single	Does not arise	Does not arise	M/S Kirloskar Brothers Limited, Kolkata	Does not arise	Does not arise	AGBP/ST&Aux/W-33(A)-15/2014-15/903 Date 31.10.2014	M/S Kirloskar Brothers Limited, Kolkata	3,306,128.00	30.03.2015
AGBP/ST&Aux/W-33(A)-40/2014-15/366 dated 16.06.2014	supply of Wire rope Sling	offer	Does not arise	Single	Does not arise	Does not arise	M/s. Industrial Engineers & Traders, Tinsukia	Does not arise	Does not arise	AGBP/ST&Aux/W-33(A)-40/2014-15/42NBE112/915 Date: 01.11.2014	M/s. Industrial Engineers & Traders, Tinsukia	27,600.00	27.11.2014

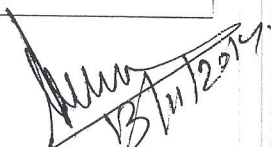
M/S
12-11-2014

Batta
12-11-2014

Name of Office: Fire & Safety Wing, AGBP

ANNEXURE - XI

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 /Work order No & Date	Name of Contractor	Value of contract	Schedule/Actual Date of completion of contract/supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NIL	1. Statutory testing/examination of Pressure vessel etc 2. Hydro testing of 210 nos Fire Extinguishers 3. Supply of spares/materials for refilling of Extinguishers	Offer basis	Nil	Single offer basis	N/A	Single Offer			N/A	1. AGBP/F&S/2014-15/S-05/346 dated 14-10-2014 2. AGBP/F&S/2014-15/S-05/301 dated 20-09-2014 3. AGBP/F&S/2014-15/S-08/307 dated 22-09-2014	1. M/S DD Consultancy, Ghy 2. M/S Pareek Enterprise, Tinsukia 3. M/S Pareek Enterprise, Tinsukia	1. Rs 87,250.00 2. Rs 37,800.00 3. Rs 94663.00 including VAT	1. 22-10-2014 2. 14-10-2014 3. 01-10-2014


Asstt Manager (safety)
Fire & Safety Wing, AGBP