

Details of contracts conclude during the month of April'2016 under HR DEPARTMENT.

Tender No.	Item/Nature of work	Mode of Tender Enquiry	Dated of Publicat ion of NIT	Type of Bidding (si ngle/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/e valuated	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	13	14
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

26/5/16
Dy. General Manager(HR),
HR Department, AGBP,
Bokuloni Chariati.

Details of contracts conclude during the month of April 16 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/e valuated L1	Contract No. & date	Name of contract or	Value of contract	Schedule date of completion of 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


 बरिष्ठ प्रबंधक (अ.र. टि.) आइ. टि. सेल
 Sr. Manager (IT) IT Cell
 ए. जी. सी. पी. सोसायटी
 AGBP, NEERO Ltd.
 बकुली, दिल्ली
 Bakuli, Delhi

Details of Contracts concluded during the Month of April'2016

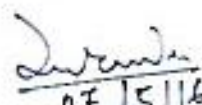
2	3	4	5	6	7	8	9	10	11	12	13	14
Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/Two Bid System)	Last date of receipt of tender	Nos of tenders record	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered/ Evaluated L 1	Contract No & Date	Name of Contractor	Value of contract	Schedule date of completion of supply works
WORK												
Work of gents toilet centre at plant (NEEPCO Ltd.	NIT	23.01.2016	Single	.....	.....	Sri Dhiren Saikia	2nos,Sri Ramen Sonowal & Sri Durna Chetia	L1	NEEPCO/AGBP/CWC/ T 2 /2016-17 /26Dtd. 08.04.2016	Sri Dhiren Saikia	128774.00	45 day
CGI sheet roofing Qtr. No. C-4, C-5 at AGBP colony	Offer	.....	.....	.....	.....	Sri Rajen Dihingia	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /55 Dtd. 11.04.2016	Sri Rajen Dihingia	95524.00	8 days
CGI sheet roofing Qtr. No. C-18, C-19 at AGBP colony	Offer	.....	.....	.....	.....	M/S DE-BE Enterprise	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /84 Dtd. 18.04.2016	M/S DE-BE Enterprise	95748.00	8 days
Painting of class replacement of floors of V.K.V.,	NIT	11.02.2016	Single	.....	.....	Sri Bhupen Gogoi	2 nos,M/S H.G Enterprise & M/S M.B Engineering	L1	NEEPCO/AGBP/CWC/ T 2 /2016-17 /123 Dtd. 22.04.2016	Sri Bhupen Gogoi	191258.00	25 day
Work of "B" type Qtr. at AGBP colony	Offer	.....	.....	.....	.....	Sri M/S M.B. Engineering	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /143 Dtd. 23.04.2016	Sri M/S M.B. Engineering	34959.00	20 days
Work of security Intake point, NEEPCO Ltd,	NIT	26.02.2016	Single	.....	.....	Sri Ajoy Rajbonshi	2 nos,Surajit Mech & Sri Sumesh Mech	L1	NEEPCO/AGBP/CWC/ T 2 /2016-17 /165 Dtd. 26.04.2016	Sri Ajoy Rajbonshi	296329.00	45 days
Work of "A" type Qtr. at AGBP colony	Offer	.....	.....	.....	.....	Sri Pradip Hazarika	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /223 Dtd. 27.04.2016	Sri Pradip Hazarika	97418.00	45 days
Work of "A" type Qtr. at AGBP colony	Offer	.....	.....	.....	.....	M/S H.G. Enterprise	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /218 Dtd. 27.04.2016	M/S H.G. Enterprise	99438.00	45 days
Work of "A" type Qtr. at AGBP colony	Offer	.....	.....	.....	.....	Sri Dipankar Gogoi	.....	.....	NEEPCO/AGBP/CWC/ T 2 /2016-17 /213Dtd. 27.04.2016	Sri Dipankar Gogoi	83774.00	45 days

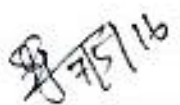
2	3	4	5	6	7	8	9	10	11	12	13	14
Item/ Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of bidding (Single/Two Bid System)	Last date of receipt of tender	Nos of tenders record	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tendered/ Evaluated L1	Contract No & Date	Name of Contractor	Value of contract	Sl. No.
Repairing of "A" type Qtr. No. A-35(A) at AGBP colony	Offer	.....	.....	.....	.....	Sri Ripan Hatimuria	.....	.....	NEEPCO/AGBP/CWC/ T-2 /2016-17 /208 Dtd. 27.04.2016	Sri Ripan Hatimuria	83974.00	4
Construction of name plate Market shed near NEPCO colony, AGBP.	Offer	.....	.....	.....	.....	Sri Pranjal Neog	.....	.....	NEEPCO/AGBP/CWC/ T-2 /2016-17 /233 Dtd. 28.04.2016	Sri Pranjal Neog	9256.00	7
Re-fitting CGI sheet roofing C-type Qtr. No. C-16 & C-17 at AGBP colony	Offer	.....	.....	.....	.....	Sri Raheswar Gogoi	.....	.....	NEEPCO/AGBP/CWC/ T-2 /2016-17 /238 Dtd. 28.04.2016	Sri Raheswar Gogoi	63766.00	1
Re-fitting CGI sheet roofing C-type Qtr. No. C-12, C-13 & C-14 at AGBP colony	Offer	.....	.....	.....	.....	Sri Padum Gogoi	.....	.....	NEEPCO/AGBP/CWC/ T-2 /2016-17 /244 Dtd. 28.04.2016	Sri Padum Gogoi	95651.00	2
Re-fitting CGI sheet roofing C-type Qtr. No. C-1, C-2 & C-3 at AGBP colony	Offer	.....	.....	.....	.....	Sri Satya Makrari	.....	.....	NEEPCO/AGBP/CWC/ T-2 /2016-17 /275 Dtd. 29.04.2016	Sri Satya Makrari	95619.00	3
SUPPLY												
Supply of paint and Hardware Materials	NIQ	19.01.2016	single	.....	.....	M/S Rajesh Hardware Stores	M/S Amit & Company	.....	NEEPCO/AGBP/CWC/ T-3 /2016-17 /13Dtd. 07.04.2016	M/S Rajesh Hardware Stores	193403.00	2
Supply of Cement	LPC	.....	.....	.....	.....	M/S Dhandaria Trading	.....	.....	NEEPCO/AGBP/CWC/ T-3 /2016-17 /36 Dtd. 08.04.2016	M/S Dhandaria Trading	19000.00	1
Supply of Tax self adhesive (artfel) & rubbished lumineous primer for package roofing of C.G.I sheet of plant area office.	Offer	.....	.....	.....	.....	M/S Steel & Industrial Stores	.....	.....	NEEPCO/AGBP/CWC/ T-3 /2016-17 /194-98 Dtd. 26.04.2016	M/S Steel & Industrial Stores	34035.00	1

Details of Contracts concluded during the Month of April'2016

2	3	4	5	6	7	8	9	10	11	12	13	
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 L 1	Contract No & Date	Name of Contractor	Value of contract	Sc da co of wo
Supply of circular Glow sign NEEPCO LOGO for main Entrance of AGBP.NEEPCO Ltd.	LPC					Sri Bhanu Bhusan Das	.....	.....	NEEPCO/AGBP/CWC/ T 3 /2016-17 /253 Dtd, 28/.04.2016	Sri Bhanu Bhusan Das	15072.00	15

Prepared by____


07/5/16
Sr. Manager(C),CWC,
AGBP:NEEPCO Ltd. BOKULONI


7/5/16
Engineer (C),CWC,
AGBP:NEEPCO Ltd. BOKULONI

Details of contracts concluded during the month of April' 2016 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 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/A	P.O. for supply of ESAB make hand Cutting Blowpipes (Type: NM250)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Authorized Dealer	P.O. No. NEEPCO/AGB P/SFC/O&M-21/2016-17/01, Dtd. 01/04/2016.	M/S Industrial Engineers & Traders, Tinsukia.	11,622.00	Completed on 21/04/2016.
N/A	P.O. for supply of Havells make LED Tube Light (18 Watt).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Authorized Dealer	P.O. No. NEEPCO/AGB P/SFC/O&M-11/2016-17/01, Dtd. 23/04/2016.	M/S Paradise Electric Co., Tinsukia.	35,000.00	Completed on 30/04/2016.

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Details of contracts concluded during the Month of April '2016 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 condensate at GBS	Standard source	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. AGBP/SFC/GBS-2/1039 dtd 31/03/2016	M/S Pragatishil Sharmik Bahini	87,958.00	Ex post facto approval
NIL	Restoration works at GC4	Standard source	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. AGBP/SFC/GBS-2/1039 dtd 31/03/2016	M/S Pragatishil Sharmik Bahini	152,667.00	Ex post facto approval
NIL	Servicing of Gas Engine Unit#4 at GBS	OEM agent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No. AGBP/SFC/GBS-2/2015-15/1044 dtd 31/03/2016	M/S CE PL	206,100.00	Ex post facto approval

Barth

[Signature]

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Details of Contracts concluded during the month of April, 2016																
Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NOT	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 tenders/ Evaluated L1	Contract No. & Date	Name of Contractor	Values of Contract	Scheduled date of completion of supplies	Remarks	Actual Payment Amount (Rs)
1	NA	P.W.D. for repairing of 04 four nos. of Main Valve with Pilot valve assemblies of 245KV SF6 Circuit Breaker (Type 3AV1)	Single offer from the OEM, i.e. BHEL, Hyderabad	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/PEM/OS/ M-1/15-16/393 dtd. 15/04/2016	M/s BHEL, Hyderabad	Total Contract Value : \$,55,440.00+Taxes & Duties i.e. ED & CST+Freight Charge	Job already completed & materials received at site.	Bill verified on 01/04/2016	Actual Payment Amount : Rs. 4,36,658.00 (Rupees four lac thirty six thousand six hundred fifty eight only)
2	NA	Purchase order for supply of Eurodon Wet & Dry Vacuum Disconnector	Single offer from OEM, M/s Eureka Forbes Ltd., Tirunelveli	NA	NA	NA	NA	NA	NA	NA	Purchase Order no. NEEPCO/AGBP/PEM/OS/ M-13/16-17/01 dated 01/04/2016	M/s Eureka Forbes Ltd., Tirunelveli	Total Value: Rs. 13,690.00 (Rupees thirteen thousand nine hundred ninety only)	Materials already supplied	Bill verified on 23/04/2016	Actual Payment Amount : Rs. 13,690.00 (Rupees thirteen thousand nine hundred ninety only)


 24/05/16


 24/05/16

Details of Contracts Concluded During the period of April 2016, O/C 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	Publication	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/ reevaluated L1	Contract No. & Date	Name of Contractor	Value of Contract Rs.	Schedule date of completion of supplies	Remarks
N=====I=====L														

Prepared by :-

Mamni Talukdar
Sr. Manager(E/M), MMW, AGBP,

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF APRIL, 2016

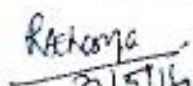
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid system)	Last date of receipt of tender	Nos of tender recd.	Nos. and names of parties qualified after technical evaluation	Nos. parties not qualified after 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 spares for control valves of steam turbines.	Single offer from OEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/AGBP/C&I/ T-35(F)/38NBF183/ 946 Dated. 11/01/2016	M/S Instrumentation Ltd, Pallakad	Rs. 7,20,000.00	Within 5 months of receipt of purchase order.
N/A	Work order for repairing of Electronic Modules for DDC system.	Single offer from OEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/AGBP/C&I/ T-46/2014-15/818 Dated. 08/10/2015 and amendment No. NEEPCO/AGBP/C&I/ 2014-15/829 Dated.12/10/2015	M/S BHEL, EDN, Bangalore	Rs.11,00,000.00	Within 180 days of receipt of modules at BHEL, EDN.
N/A	Purchase order for supply of vibration measurement sensors for GT # 5 & 6.	Single offer from authorised distributor for OEM.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEEPCO/AGBP/ C&I/T- 39/38NBF202/1065 Dated. 04/03/2016	M/S Willstrong Solutions Pvt. Ltd.	Rs. 6,14,400.00	Within 5-6 weeks from the date of receipt of purchase order.


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

Details of contracts concluded during the month of April-2016.

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
Nil													


Sr. Mgr (E/M), U&WC


31/5/16
Eng. (E/M), U&WC

Details of Contract of GT & Aux. Div. concluded during the month of April' 16

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 NT	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
1	NA	Order for supply of Lube Oil.	Offer basis	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/ GT & Aux/AW-21 /16-17/ 27NBGG010/05 dated 29.04.16.	M/s. Indian Oil Corporation Ltd., North East Integrated State Office, Lubes Department, Sector-III, Noohmati, Guwahati-781023.	5,81,150.00 including Taxes	45 days.
2	NA	work orders for repair/refurbishment of used Combustor Basket of MHPS make M1W 251 B Gas Turbine.	Offer basis	NA	NA	NA	NA	NA	NA	NA	NEEPCO/AGBP/G T & Aux/20015-17/AW-23/ 13 Dated 28/04/16.	M/s. Mitsubishi Hitachi Power Systems India Pvt. Ltd., 8-B, 8th Floor, Lotus Towers, Community Centre, New Friends Colony, New Delhi-110 025.	31,69,355.00 Excluding Taxes	12 Weeks.

Details of Contracts Concluded during the Month of April, 2016

Details of Contracts Concluded during the month of April, 2016														
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 bidders 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	Contract No & Date	Name of Contractor	Value of contract (Rs.)	Scheduled date of completion of supplies/ works
WORK														
1	---	Painting of DM water storage tanks (02 Nos.) and its associated piping	Offer					M/s H.G. Enterprise , No. 3 Bokuloni ; Bokuloni ; Chasani	N/A		W.O. No. NEEPCO/AGBP/ WHRB/W- 108/2016-17/52 Dtd. 26/04/2016	M/s H.G. Enterprise , No. 3 Bokuloni ; Bokuloni ; Chasani	183,072.00	30 Days from obtaining site clearance
SUPPLY														
2		Supply of Liquid Chlorine (Repeat Purchase Order)						M/s Namrup Auto Hardware & Electricals , Parbatpur - 781008			NEEPCO/AGBP/ WT-17/CLY/2016-17/42NBE155/01 Dtd. 06.04.2016	M/s Namrup Auto Hardware & Electricals	261,387.00	30 Days from the date of dispatch clearance
3		Supply of Sodium Chloride						M/s NOSCCS , AGBP , Bokuloni			NEEPCO/AGBP/ ST&Aux/WT- 17(SHB)/2016-17/42NBG007/39 Dtd. 30.04.2016	M/s NOSCCS , AGBP , Bokuloni	20,400.00	25 Days from the date of PO
4		Supply of Laboratory Chemicals						M/s Zenith India (Guwahati) - 781008			NEEPCO/AGBP/ ST&Aux/WT- 17(SC)/2016-17/42NBG008/45 Dtd. 26.04.2016	M/s Zenith India (Guwahati) - 781008	57,500.00	2 months from the date of PO

Prepared by -

Asstt. Manager(E/M), ST&Aux

Sr. Manager (E/M), ST&Aux

Details of Contract /Work concluded during the month of April'2016

Name of Office: Fire & Safety Wing, AGBP

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	Actual Date of completion of contract/supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NIL	Statutory periodical examination of pressure vessels of AGBP	NIL	NIL	NIL									
									Competent person authorized by Chief Inspector of Factories, Govt of Assam				
										NIL			
										M/s. DO Consultancy & Service, Ghy		Rs. 9800.00	16-04-2016

[Signature]
2017/05/2012
Asstt Manager (safety)
Fire & Safety Wing, AGBP