

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

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 LI	Contract No. & date	Name of Contractor	Value of Contract	Schedule date of Completion of supplies.
N I L													


 सहायक प्रशासनिक अधिकारी
 Asstt. Administrative Officer
 ग्रो स्रो वि, अ.म.आ.स.स.
 HR Deptt., AGBP.

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

[illegible]

6/2/14

वरिष्ठ प्रबंधक (अ.इ. डि.)आइ. डि. सेल
Sr. Manager (IT) IT Cell
ए. जी. बी. पी., सीएफो लिमि
AGBP, NEPCO Ltd.
बकुलनी, डिब्रुगढ़
Bokuloni, Dibrugarh

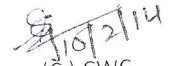
Details of Contracts concluded during the Month of Jan'2014

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	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 L1	Contract No & Date	Name of Contractor	Value of contract	Scheduled date of completion of supplies
		WORK												
1	NIL	Construction of school building for 2 no. kathalguri M.E. school of Kathalguri village near Bhadoi Panchali, Dist:- Dibrugarh (Assam).	OFFER (CSK-CD)					M/S R.K. Gogoi & Sons,			NEEPCO/AGBP/CWC/ T-2/2013-14 /1917-20 Dtd. 21.01.2014	M/S R.K. Gogoi & Sons,	11,63,305.00	70 days
		SUPPLY												
2	12	Supply of Electric planner & circular Saw for maintenance work of AGBP:NEEPCO Ltd.	NIQ	28.11.2014	Single	05.12.2013	3 nos	M/S Amit & company	2 nos., M/S Shyam Enterprises, M/S Ratan & Company	L1	NEEPCO/AGBP/CWC/ T-3/2013-14 /1829-32 Dtd. 06.01.2014	M/S Amit & company	25316.00	15days
3	NIL	Supply of graded gravel (River boulder) size 10mm-3mm for filling of depression for surrounding of Deep Tube Well of AGBP.	OFFER					Sri Bidya Sagar Neog			NEEPCO/AGBP/CWC/ T-3/2013-14 /1834-37 Dtd. 06.01.2014	Sri Bidya Sagar Neog	37500.00	15 days
4	NIL	Supply of stone chips (size-1/2 inch) for repairing of road crossing and making speed breaker at AGBP colony.	OFFER					Sri Bidya Sagar Neog			NEEPCO/AGBP/CWC/ T-3/2013-14 /1889-92 Dtd. 16.01.2014	Sri Bidya Sagar Neog	32802.00	10 days
5	13	Supply of cement	NIQ	24.12.2013	Single	02.01.2014	3 nos	M/S Rameswar Iron & Steel Pvt. Ltd.	2 nos.,M/S Chandan Steels, M/S D.D. Steels.	L1	NEEPCO/AGBP/CWC/ T-3/2013-14 /1945-49 Dtd. 27.01.2014	M/S Rameswar Iron & Steel Pvt. Ltd.	18750.00	12 days

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6	NIL	Supply of Multi-seater steel visitor chair (NILKAMAL) with arm at administrative bldg of AGBP.	Quotation collection	06.01.2014	Single	09.01.2014	3 nos	M/S Khatan's	2 nos, M/s Sapphire, M/S Agarwala varieties Stores	L1	NEEPCO/AGBP/CWC/ T-3/2013-14 /1986-89 Dtd. 28.01.2014	M/S Khatan's	40930.00	30 days
7	NIL	Re-furbishing of old sofa sets (4 nos) at Guest House-I of AGBP.	OFFER				...	M/S Khatan's			NEEPCO/AGBP/CWC/ T-3/2013-14 /1991-95 Dtd. 28.01.2014	M/S Khatan's	114153.00	15 days

Prepared by _____


 Engineer (C), CWC,
 AGBP:NEEPCO Ltd. BOKULONI



4	5	6	7	8	9	10	11	12
Details of contracts concluded during the month of Jan'2014 under SFC								

2/12/14

51/20/50

2020/09/24

15

100-443887-100

10/10/10

Facilities Commission

मि. श्री. नारायण सिंह, अध्यक्ष

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION

Jan 2014

ANNEXURE - V

Details of contracts concluded during the Month of Dec-2013 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	NG 40 lube oil	OEM	N/a	N/a	N/a	N/a	N/a	N/a	N/a	No. AGBP/SFD/ GBS-1/822 Dtd.30/01/2014	M/s IOCL	39,34,598.00	16-Mar-14

Prb
04/01/14

4/2/14

वा. स. प्रबंधक (वि/वा)
Sr. Manager (E/M)
स्टेशन फॅसिलिटी कम्प्लेक्स
Station Facilities Complex
ए.जी.बी.पी., नैपका लि. इकुलनी, नैपका
NEEPCO Ltd., Bikaner, Rajasthan

ANNEXURE - VI

Details of Contracts Concluded During the of January'2014, O/O the Material Management Wing,AGBP, NEEPCO Ltd.,													
1 Tender No.	2 Item/ Nature of Work	3 Mode of tender Enquiry	4 Date of Publication of NIT	5 Type of Bidding (Single/ two bid System)	6 Last date of Receipt of Tender	7 Nos. of Tenders Received	8 Nos. & Names of Parties Qualified after Technical Evaluation	9 Nos. & Names of Parties not Qualified after Technical Evaluation	10 Whether Contract Awarded to lowest Tenderer/ evaluated L1	11 Contract No & Date	12 Name of Contractor	13 Value of Contract	14 Schedule date of completion of supplies
		N				I				L			

Prepared by :-


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

Details of Contracts concluded during the month January, 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 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		Supply of Markin Cloth.	Single offer from M/s NEEPCO Officers and Staff Consumer Co-Operative Store Limited, AGBP.	NA	NA	NA	NA	M/s NEEPCO Officers and Staff Consumer Co-Operative Store Limited, AGBP.	NA	NA	39NBD143 dtd. 09-01-2014	M/s NEEPCO Officers and Staff Consumer Co-Operative Store Limited.	7,250.00	19-01-2014
2		Work Order for Supply of manpower for Dismantling, handling, cleaning, repairing, re-assembling and other associated works for overhauling of Generator & Exciter of STG#2.	Single offer from M/s Pragatishil Shramik Bahini, Bhadoi Panchali- Reputed and regular manpower supplier in the locality.	NA	NA	NA	NA	M/s Pragatishil Shramik Bahini, Bhadoi Panchali	NA	NA	NEEPCO/AGBP/PEM/O&M-5/13-14/254 dtd. 02-01-2014.	M/s Pragatishil Shramik Bahini, Bhadoi Panchali	Per day Rate: Skilled: ₹414.00 Helper: ₹340.00 Per hour OT Rate: Skilled: ₹70.00 Helper: ₹59.00	Estimated completion date: 19-01-2014

Subyog: San
05 Feb, 14

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JANUARY, 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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							NIL						

6/02/2014
 CAJIT
 Deputy Manager (E)
 नियंत्रण व प्रमाणन विभाग
 Control & Documentation Division
 स. ग. व. नि. के., नौको लि.
 AGPS, BERCO, Ltd.
 धनुषी
 Bokuloni

Details of contracts concluded during the month of January 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 awarded to lowest tenderer/ Evaluated L1	Contract No. & Date.	Name of Contract or	Value of contract (Rs)	Scheduled date of completion of supply
Nil													


 परिसर प्रबंधक (वि/या)
 Sr. Manager (E/M)
 उप० ब कर्मशाला प्रभाग/ U & W Complex,
 ए.जी.पी.सी. लि०/ AGBP
 लि०, बकुलनी
 LTD, Bokuloni


 उप प्रबंधक (वि/या)
 Dy. Manager (E/M)
 उप० कर्मशाला प्रभाग J & W Complex
 ए.जी.पी.सी. लि०
 AGBP, NEEPCO Ltd.
 बकुलनी, दिब्रुगढ़
 Bokuloni, Dibrugarh

Details of Contract concluded during the months from Jan'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	Value of Contract (₹)	Schedule date of completion of supplies
1	NA	Order for supply of Checkmate make Cleaner	Offer basis	NA	Single Bid	NA	NA	NA	NA	NA	NEEPCO/ AGBP /GT & Aux. / W-24 /13-14/ 364 36NBD139/ 364 dated 01.01.14	M/s Industrial Engineers & Traders, Makum Road, Tinsukia, Tinsukia-786125	5,550.00 excluding VAT	Already delivered
2	NA	Order for supply of Continental Contitech make V belt of size B-80.	Offer basis	NA	NA	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-24 /13-14 /35NBD140/37 1 dated 02.01.14	Namrup Sales Corporation, P.O. Parbatpur, Namrup-78623	10,807.00 excluding Tax	15-20 days
3	NA	Order for supply of of Fuch's make Renolit 762 Silkolene High Temperature Joining Compound of 225 gm tube.	Offer basis	NA	NA	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-24 /13-14 /35NBD148/41 0 dated 20.01.14	M/s Industrial Engineers & Traders, Makum Road, Tinsukia, Tinsukia-786125	23,000.00 excluding Tax	Already delivered
4	NA	Bore-scope Inspection of Gas Turbine Unit#6	Offer basis	NA	NA	NA	NA	NA	NA	NA	NEEPCO/ AGBP/GT & Aux./W-32 /13-14 /422 dated 31.01.14	BGGTS, Gumideli Towers, 6th Floor, 1-10-39-44, Begumpet Airport Road, Begumpet, Hyderabad-5000016 A.P.	2,95,500.00 excluding Service Tax	2-3 days

64.03.2014

Details of Contracts Concluded during the Month of January 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 / WT-17(PE)/ 2013-14/735 date 07.10.2013	Supply of Poly-Electrolyte (Maxfloc-T)	Offer	07.10.2013	Single	Does not arise	Does not arise	Does not arise	Does not arise	Does not arise	ST&Aux/W T-17(PE)/ 2013-14/42NBD142/1047 date 07.01.2014	M/S Prerana Engg. & Consultants Pvt. Ltd., Kolkata	363,000.00	04.03.2014
ST&Aux / W-33(A)-08/ 2013-14/ 811,812,813, 814 & 815 dated 28.10.2013	Supply of Consumables	Limited	28.10.2013	Single	15.11.2013	04 (four)	1. M/S Namrup Auto Hardwares & Electricals 2. M/S Namrup Sales Corporation, Namrup 3. M/S Steel & Industrial Stores, Tinsukia. 4. M/S Industrial Engineers & Traders, Tinsukia	Does not arise	yes	ST&Aux/W-33(A)-08/ 2013-14/ 42NBD145/1081 date 13.01.2014	M/S Namrup Auto Hardwares & Electricals	18,920.00	24.02.2014
										ST&Aux/W-33(A)-08/ 2013-14/ 42NBD146/1087 date 13.01.2014	M/S Namrup Sales Corporation, Namrup	6,042.00	24.02.2014
										ST&Aux/W-33(A)-08/ 2013-14/ 42NBD147/1093 date 15.01.2014	M/S Steel & Industrial Stores, Tinsukia	2,160.00	26.02.2014
										ST&Aux/W-33(A)-08/ 2013-14/ 42NBD144/1099 date 15.01.2014	M/S Industrial Engineers & Traders, Tinsukia	14,412.50	26.02.2014

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
ST&Aux/WT-17(CL)/2013-14/111,112,113,114,115,116,117 & 118 date 09.05.2013	1. Supply & delivery of Liquid Chlorine 2. W.O for statutory examination/testing of empty Chlorine Cylinders	Limited	09.05.2013	Single	05.06.2013	3 (three)	1. M/S Namrup Sales Corporation, Namrup 2. M/S Steel & Industrial Stores, Tinsukia	M/S Durgapur Chemicals Limited, Kolkata	yes	1. ST&Aux/WT-17(CL)/2013-14/42NBD149/109 date 22.01.2014 2. ST&Aux/WT-17(CL)/2013-14/1116 date 25.01.2014	M/S Namrup Auto Hardwares & Electricals	592650.00 & maximum Rs. 90,500.00	25.01.2015

4/12/2014
T-2
M/S

Details of Contract concluded during the month of Jan'2014

ANNEXURE - VI

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 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	Repairing of Fire Tender Jeep (AS-06A-5332)	Offer basis	NIL	Single	-----	-----	-----	-----	-----	WO No-AGBP/F&S/2013-14/V-2 (C)/355 dt 29-01-2014	Assam Heavy Motor Works, Duliajan	Rs 16,700/-	08-02-2014
NIL		Offer basis	NIL	Single	-----	-----	-----	-----	-----	WO No-AGBP/F&S/2013-14/S-8/349 dt 29-01-2014	M/S Pranjana & Company, Guwahati	Rs 82,050/-	28-02-2014

Asstt Manager (safety)
Fire & Safety Wing, AGBP