

DETAILS OF CONTRACTS AWARDED DURING THE MONTH OF OCTOBER 2016

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 Contract issued
NA	Supply, Installation and commissioning of packaged water treatment plant at PH Hoz	Offer	NA	NA	NA	NA	NA	NA	NA	NEEPCO/RHEP/HOP/T-53/16-17/1497 dt.01/10/16	M/s Pollution Control Org. Guwahati	14,71,238.00	60 days	14.54
NIT No 03	Supply of 3.5 core 120 sqmm XLPE insulated armoured aluminium LT power cable	Open Tender	26.05.16	Single Stage	16.06.16	4	1, SOFTEX INDUSTRIAL PRODUCTS PVT LTD, Kolkata	3, *A	Yes	NEEPCO/RHEP/HOP/T-53/16-17/1576 dt.18/10/16	M/s Sofetex Industrial Preoducts Pvt.ltd. Kolkata	11,72,184.00	60 days	11.59
NA	W.O.for the work "Downstream Survey of Ranganadi River from the Dam Site upto Pohumumara, North Lakhimpur, Assam	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.MC/H SM(M)/T-1/2016-17/ 477 dt. 19/10/2016	M/s Precision Survey Consultancy, Howrah, (WB)	9,53,600.00	45 days	9.43
NA	Supply of One No. Mortuary vehicle, Model, Imperio SC VX	Offer	NA	NA	NA	NA	NA	NA	NA	NEEPCO/RHEP/HOP/T-53/16-17/1635 dt.25/10/16	M/s Iconic Automobiles, Naharlagun	8,40,651.00	03 weeks	8.31
NIT No 04	Supply of 10 Mtr.long Steel Tubular Pole	Open Tender	21.05.16	Single Stage	04.07.16	3	1, M/s MTR SALES CORPORATION, Kolkata	2, *B	Yes	NEEPCO/RHEP/HOP/T-53/16-17/1568 dt.18/10/16	M/S MTR Sales Corporation, Kolkatta	7,13,070.00	90 days	7.05

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NA	Order for supply of manual self cleaning filter for shaft seal	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E)P H&SY(O&M)/T-26(M)/16-17 /2234 dt.04/10/16	M/s Proceadyne Engineers, Adyar, Chennai-600 020	6,23,940.00	12 weeks from the approval of drawing	6.17
NA	W.O.for contract for operation along with routine checking of auxiliaries of 2x625 KVA D.G.Sets installated at Diesel Power House Site, 43 km	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E/M)/US&W/W-10(Vol-V)/2016-17/1063 dt.03/10/16	M/s Jitul Phukan, DG Set Optr.Hoz	5,60,376.00	1.11.16 to 30.04.17	5.54
NA	W.O.for day to day maintenance and upkeeping of IRBN ca,mp,43km, IB NLP & IB 43 Km	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/HRD/04/07(Vol-V)/2016/3334 dt.20/10/16	M/S Chukhu Taro, Contractor, 43 Km	5,34,992.00	01/10/16 to 30/09/2017	5.29
NA	Order for precommissioning tests of 53 MVA, 11/132 KV generator transformer	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E)P H&SY(O&M)/T-24/16-17 /2213 dt.03/10/16	M/s Central Power Research Institute, Bangalore	5,13,500.00	1st week of December, 16	5.08
NA	Day to day maintenanc4e of HT/L line at 43 km, assistance in fabrication work at 43km & Hoz & other miscellaneous works	Offer	NA	NA	NA	NA	NA	NA	NA	RHEP/Sr.M(E/M)/US&W/W-10(Vol-V)/2016-17/1143 dt.24/10/16	M/S Chukhu Taro, Contractor, 43 Km	4,43,160.00	w.e.f. 01/12/2016 to 28/02/2017	4.38

*A M/s MTR SALES CORPORATION, KOLKATA.

M/s ELSHADAI INFRATECH PVT. LTD., NIRJULI.

M/s LM ENTERPRISE, GUWAHATI

*B M/s SOFTEX INDUSTRIAL PRODUCTS, KOLKATA.

M/s ELSHADAI INFRATECH PVT. LTD., NIRJULI.

Total = ₹. 7826711

77.37%

Value of total order issued during the Month = ₹. 10115756.82