ANNEXURE-I

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

| 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 |
| NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |

JES
HR DEPTT.

07/09/2016.

Dy. Manager(HR),
O/O The DGM(HR), AGBP,
Bokuloni Chariali

ANNEXURE - II

Details of contracts concluded during the month of August`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/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 | 13 | 14 |
| 1 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | | | | | | | | | | | | | |

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

## Details of Contracts concluded during the Month of Aug'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 |
| **WORK** | | | | | | | | | | | |
| Renovation and repairing of temporary barrack (Barrack No. 6) for CRPF at the CRPF camp, AGBP, Bokuloni. | NIT | 30.05.2016 | Single | 30.06.2016 | 2 No | M/S Dhiren Saikia | 1 No, M/S M.P Transport | L1 | NEEPCO/AGBP/CWC/ T-2 /2016-17 /944Dtd. 01.08.2016 | M/S Dhiren Saikia | 468854.00 |
| Repairing of Mitsubishi camp, room no. 4 of Block no. 4 and making a foot path, approach to the Block no. 4 at plant area ofd AGBP. | Offer | ..... | ..... | ..... | ..... | Sri Rama Kanta Chetia | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /955 Dtd. 02.08.2016 | Sri Rama Kanta Chetia | 33582.00 |
| Painting of CGI sheet roofing of Administrative building & repairing of R.C.C. roof of Block no. 1 at plant area of AGBP. | NIT | 24.05.2016 | Single | 24.06.2016 | 3 no | M/S R.M. Associate | 2 nos. M/S M.B Engineering & Sri Durna Chetia | L1 | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1019 Dtd. 05.08.2016 | M/S R.M. Associate | 107452.00 |
| Approach for movement of Fork lifter to lube oil storage container area & raising bed level of drain near approach to administrative building, AGBP, NEEPCO Ltd., Bokuloni | NIT | 24.05.2016 | Single | 24.06.2016 | 3no | Sri Gautam Gogoi | 2 nos. M/S H.G. Enterprise & Sri Durna Chetia | L1 | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1673 Dtd. 11.08.2016 | Sri Gautam Gogoi | 94043.00 |
| Repairing & construction of septic tank & sock pit of colony area, NEEPCO Ltd. of AGBP, Bokuloni. | Offer | ..... | ..... | ..... | ..... | Sri Bimal Gogoi | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1701 Dtd. 17.08.2016 | Sri Bimal Gogoi | 57380.00 |
| Repairing of 'B' type quarter no. B-01 (B) of AGBP colony. | Offer | ..... | ..... | ..... | ..... | M/S Jyoti Enterprise | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1724 Dtd. 22.08.2016 | M/S Jyoti Enterprise | 109457.00 |

## Details of Contracts concluded during the Month of Aug'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 |
| Cleaning of cell no. 1 & 2 of cooling tower basin area of AGBP, NEEPCO Ltd., Bokuloni. | Offer | ..... | ..... | ..... | ..... | Sri Raheswar Gogoi | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1754 Dtd. 23.08.2016 | Sri Raheswar Gogoi | 93358.00 |
| Cleaning of cell no. 3 &4 of cooling tower basin area of AGBP, NEEPCO Ltd., Bokuloni. | Offer | ..... | ..... | ..... | ..... | Sri Hira Chetia | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1748 Dtd. 23.08.2016 | Sri Hira Chetia | 93358.00 |
| Cleaning of cell no. 5 &6 of cooling tower basin area of AGBP, NEEPCO Ltd., Bokuloni. | Offer | ..... | ..... | ..... | ..... | Sri Satya Makrari | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1760 Dtd. 23.08.2016 | Sri Satya Makrari | 93358.00 |
| Cleaning of cell no. 7 &8 of cooling tower basin area of AGBP, NEEPCO Ltd., Bokuloni. | Offer | ..... | ..... | ..... | ..... | Sri Jitu Gogoi | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1766 Dtd. 23.08.2016 | Sri Jitu Gogoi | 95404.00 |
| Repairing & renovation of colony electrical control room of AGBP,NEEPCO Ltd. | NIT | 07.06.2016 | Single | 08.07.2016 | 3 No | M/S Dhiren Saikia | 2 Nos, M/s India Construction, M/S R.M. Associate | L1 | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1826 Dtd. 26.08.2016 | M/S Dhiren Saikia | 361587.00 |
| Dismantling & stacking of steel overhead tank at plant area of AGBP. | Offer | ..... | ..... | ..... | ..... | M/S Saikia Enterprise | ..... | ..... | NEEPCO/AGBP/CWC/ T-2 /2016-17 /1850 Dtd. 29.07.2016 | M/S Saikia Enterprise | 27951.00 |
| **SUPPLY** | | | | | | | | | | | |
| | | .....NIL.... | | | | | | | | | |

03/9/2016

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

Prepared by___

3/9/16

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

ANNEXURE-IV

| Details of contracts concluded during the month of August' 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 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. |
| NIL | | | | | | | | | | | | | |

ANNEXURE-V

| Details of contracts concluded during the Month of Aug '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 contrcat awarded to lowest tender/evaluated L1 | Contract no. & date | Name of contractor | Value of contract | Schedule date of completion of supplies |
| NIL | Supply of Nalcool 2000 and test kit | OEM agent | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AGBP/SFD/GBS-1/2016-17/341 dtd.08/08/2016 | M/S Economic Sales &Service | 158,950.00 | 16/04/2016 |
| NIL | supply of various grades of Berger make paint | Dealer | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NEEPCO/AGBP/SFD/GBS-1/2016-17/252dtd. 04/072016 | M/S Kanoi Brothers | 39,841.00 | 15/07/2016 |
| NIL | Supply of Shell myselkla S5N 40 grade Lube oil | OEM agent | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NEEPCO/AGBP/SFD/GBS-1/2016-17/141 dtd. 16/05/2016 | M/S Assam Agencies,Tinsukia | 1,980,016.00 | 11/8/2016 |

ANNEXURE – VI

**Details of Contracts concluded during the month of August ,2016**

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Remarks | Actual Payment Amount (Rs) |
| 1 | NA | Cleaning of Transformer Yard Drainage System including Oil separation pit. | Single offer from Pragatishil Sharmik Bahani, Bhadoipanchali. (Work performed against verbal order due to exigency of work and regularized on ex-post facto approval) | NA | NA | NA | NA | NA | NA | NA | W.O. No. NEEPCO/AGBP/PEM/ O&M-01/16-17/177 Date: 06/08/2016 & Amendment W.O. No. NEEPCO/AGBP/PEM/ O&M-01/16-17/184 Date: 11/08/2016. | Pragatishil Sharmik Bahani, Bhadoi Panchali. | Total Contract Value : Rs. 26,275.00 (Rupees twenty six thousand two hundred seventy-five) only. | Work completed by the Firm on 19/07/2016. | Bill verified on 12/08/2016 | Actual Payment Amount : Rs. 26,275.00 (Rupees twenty six thousand two hundred seventy-five) only. |
| 2 | N/A | P.O. for Supply of "125 V, 500AH Tubular Lead Acid Battery bank in Transparant Containers along with its accessories for Gas Turbine U # 2 of AGBP, Bokuloni. | Single offer from authorized dealer of Manufacturer, I.e. Exide Industries Ltd. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | P.O. No. NEEPCO/AGBP/PEM/ O&M-7/16-17/39NBG027/78 Dated 28/05/2016. | Namrup Sales Corporation,Namrup. | Rs. 27,11,100.00 (Rupees twenty seven thousand eleven thousand and one hundred) only + VAT | Within 5-6 weeks from the date of P.O. (Actual date of Supply= 04/07/2016. | Bill verified on 11/08/2016. | Rs. 31,42,954.00 (Rupees thirty one lakh forty two thousand nine hundred fifty four) only. |
| 3 | N/A | Installation, Testing and Commissioning of 125 V, 500 AH Exide make Tublar Lead Acid Stationary Battery Bank by replacing existing old 125 V, 500 Ah, Furukwa Tublar Plated Lead Acid Battery Bank of Gas Turbine U # 2. | Single offer from Exide Industries Limited, manufacturer of Industrial Battery Bank. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | W.O. No. NEEPCO/AGBP/PEM/ O&M-07/15-16/150 Date: 04/07/2016. | Exide Industries Ltd., Guwahati. | Rs. 60,000.00 (Rupees Sixty Thousand) Only. + Service Tax. | 20 (twenty) days from the date of issue of Purchase Order. Actual Work completed on 22/07/2016. | Bill verified on 19/08/2016 | Rs. 69,000.00 (Sixty Nine Thousand) only. |
| 4 | N/A | Servicing of 12 Nos. "AFCOSET" make Battery chargers of capacity 220 Volts. DC and 24 Volts DC at AGBP, NEEPCO Ltd., Bokuloni. | Single offer from Mit Electronics, Thane, the OEM recomanded service provider. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | W.O. No. NEEPCO/AGBP/PEM/ O&M-07/16-17/135 Date: 07/06/2016. | M/s Mit Electronics, Thane. | Rs. 11, 500.00 per day charge of Service Engineer + Service Tax + To & Fro fare at actual. (Total Approve amount= 1,40,300.00 with service tax. To be paid against actual work days. | Work completed by the Firm on 13/08/2016. | Bill verified on 24/08/2016 | Rs. 1,05,382.00 (Rupees One lakh five thousand three hundred eighty two) only. |
| 5 | N/A | Calibration and repairing of C.B. Analyser HISAC-2406 (Make) Scope | Single offer from OEM i.e SCOPE T & M Pvt. Ltd., Pune | N/A | N/A | N/A | N/A | N/A | N/A | N/A | W.O. No. NEEPCO/AGBP/PEM/ O&M-13/16-17/200Date: 24/08/2016. | M/s Scope T & M Pvt. Ltd., Pune. | Calabration Charge of HISAC 2406 = Rs. 6000.00 and per day charge of Service Engineer = Rs. 7000.00 + ST ( To be paid at actual) | Within 1st week of Sepetember, 2016 ( Work Completed on 26/08/2016. | Bill verified on 30/08/2016. | Rs. 14,950.00 (Rupees fourteen thousand nine hundred fifty) only. |

03/9/2016

ANNEXURE-VII

Details of Contracts Concluded During the period of August'2016, 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 | 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/ evaluated L1 | Contract No & Date | Name of Contractor | Value of Contract Rs. | Schedule date of completion of supplies | Remarks |
| N==========I==========L | | | | | | | | | | | | | | |

02/9/16

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

Prepared by :-

(K. Gogoi)
JES-1

ANNEXURE - VIII

# DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF AUGUST, 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 reciept of tender | Nos of tender recd. | Nos. and names of parties qualified after technical evaluation | Nos. parties not qualified after technical evaluation | Wheather contract awarded to the lowest tenderer/ Evaluated L1 | Contract No. & Date | Nmae of cantractor | Value of cantract | Scheduled date of completion of supplies |
| N/A | Supply of Actuator and actuator spares | OEM | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **NEEPCO/AGBP/C&I/T-35(H)/2016-17/38NBG072/185 Dated. 08/08/2016** | M/S Rotork Controls(India) Pvt. Limited | **Rs. 10,08,001.00** | **within 12 weeks** |
| N/A | Supply of control spares for starting diesel engine for Gt #1~4 | OEM | N/A | N/A | N/A | N/A | N/A | N/A | N/A | **NEEPCO/AGBP/C&I/T-54/2016-17/38NBG086/205 Dated. 30/08/2016** | M/S Rai Industrial Power Pvt. Ltd. | **RS. 3,51,941.22** | **Within one month** |

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

ANNEXURE - IX

**Details of contracts concluded during the month of Aug-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 |
| Offer Basis | Repairing and Gas charging of Acs | Offer Basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ U&WC/T-45(part-II)/ 2016 -17/183 dtd 01.08.2016 | M/S Sagar Traders, Sivasagar | 30403.50 Including Taxes. | work was exected on Ex post facto approval |
| Offer Basis | Supply of Battery | Offer Basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ U&WC/T-50/ 2016 -17/706 dtd 22.08.2016 | M/S Bhadoi Fuel Centre, Bhadoi Panchali. | 6082 .00 including VAT | work was exected on Ex post facto approval |

Rachaya
21/9/16

Engineer (E/M)
O/o Sr. Manager (E/M)
U & W Complex
AGBP NEEPCO Ltd.
Bokuloni, Dibrugarh, Assam

वरिस्त प्रबंधक (वि/या)
Sr.Manager (E/M)
उप० ब कर्मशाला प्रभाग/ U & W Complex
अ गै.आ.वि.के/ AGBP
नीपको लि०,बकुलनी
NEEPCO LTD.Bokuloni

ANNEXURE-X

| Details of Contract of GT & Aux. Div. concluded during the month of August' 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 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 evalution | Nos. & names of parties not qualified after technical evalution | 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 Grease Protector. | Limited | NA | Single | 29.07.16 | 3 | 3 | 0 | Yes | NEEPCO/AGBP/ GT & AUX/W-52/ 16-17/ 36NBG075/ 164 dated 08.08.16. | M/s. Industrial Engineers & Traders Makum Road, Tinsukia, Tinsukia-786125 (Assam) | 11,250.00 Excluding Taxes | 30 days. |
| 2 | NA | Order for supply of Lube Oil. | Offer basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ GT & Aux/W-21/16-17/ 27NBG078/ 171 dated 10.08.16. | M/s. Indian Oil Corporation Ltd., North East Integrated State Office, Lubes Department, Sector-III, Noonmati. Guwahati-781020. | 5,83,716.00 Including Taxes | 45 days. |
| 3 | NA | Order for supply of Markin Cloth. | Offer basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ GT & Aux/W-21 /16-17/ 36NBG079/ 177 dated 10.08.16. | The Secretary, NEEPCO Officers & Staff Co-operative Consumers Store Ltd., Assam Gas Based Power Plant, P.O. Bokuloni, Dist. Dibrugarh, Assam PIN-786191 | 29,000.00 Including Taxes | 20 days. |

02.09.2016

(B. GOGOI)

| Details of Contract of GT & Aux. Div. concluded during the month of August' 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 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 evalution | Nos. & names of parties not qualified after technical evalution | Whether contract awarded to lowest tenderer/evaluated L1 | Contract No. & date | Name of Contractor | Value of Contract | Schedule date of completion |
| 4 | NA | Order for for providing Technical Advisory Services on Per Diem basis attending Lube Oil leakage of Load Gear Box of BHEL supplied Frame VI Gas Turbine of GTG Unit # 5. | Offer basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ GT & Aux./ 2016-17/W-32/188 dated 31.08.2016. | M/s. M/s. BHEL-GE Gas Turbine Services Pvt. Ltd.,Gumideli Towers, 6th Floor, 1-10-39-44, Begumpet Airport Road, Begumpet Hyderabad-500016, Telangana | 8,21,563.00 Excluding Taxes (Esimated) | |
| 5 | NA | Order for supply of spares and consumables for Starting Diesel Engine of BHEL supplied Gas Turbine Units. | Offer basis | NA | NA | NA | NA | NA | NA | NA | NEEPCO/AGBP/ GT & Aux./W-38/16-17/ 36NBG087/ 193 dated 31.08.16. | M/s. Sachin Sales & Service Pvt. Ltd., Gillapukhuri Road, Bordoloi Nagar, Tinsukia - 786125 | 52,021.00 Excluding Taxes | 60 to 90 days |

ANNEXURE - XI

## Details of Contracts Concluded during the Month of August , 2016

| | 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 public ation 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 ( Rs. ) | Scheduled date of completion of supplies/ works |
| | | **WORK** | | | | | | | | | | | | |
| | | Nil | | | | | | | | | | | | |
| | | **SUPPLY** | | | | | | | | | | | | |
| 1 | | Supply of consumable items | | | | | | M/s Industrial Engineers & Traders , Tinsukia - 786 125 | | | P.O. No. : NEEPCO/AGBP/ST&Aux/W33(A)-8/2016-17/42NBG061/250 Dtd. | M/s Industrial Engineers & Traders | 63,460.00 | |
| 2 | | Supply of KOSHA Vibration Meter | | | | | | M/s Abro Technologies Pvt. Ltd. , New Delhi - 110 020 | | | NEEPCO/AGBP/ST&Aux/W-33(A)-40/2016-17/40NBG062/ 256 Dated 23.07.2016 | M/s Abro Technologies Pvt. Ltd. , New Delhi - 110 020 | 50,500.00 | |
| 3 | | Supply of chemicals | | | | | | M/s Amalgamated Biotech , Kolkata -700 073 | | | NEEPCO/AGBP/ST&Aux/WT-17(LC)/2016-17/ 095 Date 07.06.2016 | M/s Amalgamated Biotech , Kolkata -700 073 | 114,140.00 | |

06/09/2016

06/9/16

वरिष्ठ प्रबंधक (वि/या)
Sr. Manager (E/M)
एस टि और ऑगनिजेशन विभिजन
S.T. & AUX. Division
ए जी बी पी. नोपको लि. , कोलकाता

ANNEXURE - XI

## Details of Contracts Concluded during the Month of August , 2016

| | 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 public ation 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 ( Rs. ) | Scheduled date of completion of supplies/ works |
| | | **WORK** | | | | | | | | | | | | |
| | | Nil | | | | | | | | | | | | |
| | | **SUPPLY** | | | | | | | | | | | | |
| 1 | | Supply of consumable items | | | | | | M/s Industrial Engineers & Traders , Tinsukia - 786 125 | | | P.O. No. : NEEPCO/AGBP/ST&Aux/W33(A)-8/2016-17/42NBG061/250 Dtd. | M/s Industrial Engineers & Traders | 63,460.00 | |
| 2 | | Supply of KOSHA Vibration Meter | | | | | | M/s Abro Technologies Pvt. Ltd. , New Delhi - 110 020 | | | NEEPCO/AGBP/ST&Aux/W-33(A)-40/2016-17/40NBG062/ 256 Dated 23.07.2016 | M/s Abro Technologies Pvt. Ltd. , New Delhi - 110 020 | 50,500.00 | |
| 3 | | Supply of chemicals | | | | | | M/s Amalgamated Biotech , Kolkata -700 073 | | | NEEPCO/AGBP/ST&Aux/WT-17(LC)/2016-17/ 095 Date 07.06.2016 | M/s Amalgamated Biotech , Kolkata -700 073 | 114,140.00 | |

06/09/2016

06/9/16

वरिस्त प्रबंधक (वि/या)
Sr. Manager (E/M)
एस टि और ऑगनिजेशन विभिजन
S.T. & AUX. Division
ए जी बी पी. नोपको लि. , बकरानी

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | Supply of Servo System - 100 | | | | | | M/s IOC Ltd. , Noonmati , Guwahati - 781020 | | | NEEPCO/AGBP/ST&Aux/W-57(A)/2016-17/27NBG076/315 Date 10.08.2016 | M/s IOC Ltd. , Noonmati , Guwahati - 781020 | 135,639.00 | |
| 5 | | Supply of Consumables | | | | | | M/s Namrup Auto hardwares 7 Electricals , Parbatpur , Namrup - 786 623 | | | P.O. No. : NEEPCO/AGBP/ST&Aux/W 33(A)-18/2016-17/42NBG071/297 Dtd. 03.08.2016 | M/s Namrup Auto hardwares 7 Electricals , Parbatpur , Namrup - 786 623 | 139,053.00 | |

06/09/2016
AM(E/M)

06/9/16
Sr. Manager (E/M)
S.T. & AUX.
NEEPCO LTD., Bokuloni

ANNEXURE – XII

**Details of Contract /Work concluded during the month of August'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 | Supply of painting materials | NIL | NIL | Offer basis | ---------- | ---------- | ---- | ---- | ---------- | NEEPCO/AGBP/F&S/S-08/2016-17/159 dated11-08-2016 | M/S Kanoi Brothers, Tinsukia | Rs 16,800.00 | 12-08-2016 |

05/09/2016

Asstt Manager (safety)
Fire & Safety Wing, AGBP