

No. NEEPCO/AGBPS/HOP/2023-24/T-106/

243

Dated

07/12/2023

INTER OFFICE MEMO

From: DGM(E), O/o HOP
AGBPS, Bokuloni

✓ To: DGM (IT)
AGBPS, NEEPCO Ltd.,

SUB: Details of contract concluded during the months of November, 23

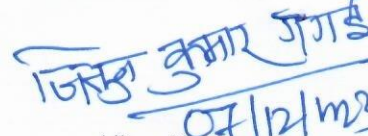
REF: 1. U.O. No. 3125-54 Dated 21/12/2012 of D (T)

With reference to above, please find enclosed herewith the details of contract concluded during the month of **November, 23** in respect of following division/complexes of AGBPS.

- | | | |
|---------------------------------|---|-----------------|
| 1. Human Resource dept. | - | Annexure - I |
| 2. Information & Technology | - | Annexure - II |
| 3. Civil Works Complex | - | Annexure - III |
| 4. Station Facilities Complex | - | Annexure - IV |
| 5. Gas Booster Station | - | Annexure - V |
| 6. Plant Electrical Maintenance | - | Annexure - VI |
| 7. Materials Management Wing | - | Annexure - VII |
| 8. Control & Instrumentation | - | Annexure - VIII |
| 9. Utility & Workshop Complex | - | Annexure - IX |
| 10. Gas Turbine & Auxiliaries | - | Annexure - X |
| 11. Steam Turbine & Auxiliaries | - | Annexure - XI |
| 12. Fire & Safety Wing | - | Annexure - XII |

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

Enclose: As stated above.


(Jitun Kr. Gogoi)
DGM (E), O/o HOP
AGBPS, NEEPCO Ltd.

Annexure - I

Details of contracts conclude during the month of November, 2023 under HR DEPARTMENT.

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													

HOD (HR), AGBP, NEEPCO Ltd.

Details of Contracts concluded during the month of November, 2023 under IT Cell.

	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 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 (Rs.)	Date of completion of supplies	Remarks
1	NIL														

Details of Contracts concluded during the Month of November' 2023

	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 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 and Address of Contractor	Value of contract (Rs.)	Scheduled date of completion of supplies/ works
WORKS														
1	39	Interior Painting of Vivekananda Kendra Vidyalaya of AGBPS, NEEPCO Ltd., Bokuloni, Dist :- Dibrugarh , Assam	Tender	19.09.2023	Single	11.10.2023	15 nos.	(14 Nos.)	L1		No. NEEPCO/AGBPS/ CWC/2023-24/T-02/ MSME/504 Dtd. 30/10/2023	Sri Ripan Hatimuria, Kerekoni No.1, P.O. Bhadoi Panchali,Dist. Dibrugarh, Assam.	1,33,193.00	30 days
								M/S Dhiren Saikia, No. 3 Bokuloni, P.O. Bokuloni Chariali, Dist. Dibrugarh, Assam.						
								Sri Jitu Gogoi, Bhadoi Panchali, Dist. Dibrugarh, Assam.						
								M/s H.G Enterprise, No. 3 Bokuloni, Bokuloni Chariali, Dist. Dibrugarh, Assam.						
								Sri Rajen Dihingia, No. 3 Bokuloni, P.O. Bokuloni Chariali, Dist. Dibrugarh, Assam.						
								M/S K. M. Associate, P.O. Kerekoni Gaon, P.O. Bhadoi Panchali, Dist. Dibrugarh, Assam.						
								Sri Bhupen Gogoi, No. Bhadoi panchali, Dist. Dibrugarh, Assam.						
								Sri Durna Chetia, No. 1 Bokuloni, P.O. Bokuloni Chariali, Dist. Dibrugarh, Assam.						
								Sri Bhupen Gogoi, No. 1 Bokuloni, Bokuloni Chariali, Dist. Dibrugarh, Assam.						
								Sri Roheswar Gogoi, Bhadoi Panchali, Dist. Dibrugarh, Assam.						

[illegible]

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

Details of contracts concluded during the Month of Nov , 2023 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	Completion date of supplies
1	Servo Pres C-220	OEM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No. NEEPCO/AGBPS/C&P-2/SFC(GBS-1)/2023-24/31 Dtd. 25/11/2023.	Indial Oil Corporation, North East Integrated state office, Guwahati Installatiob Building, Sector-III, Noonmati, Guwahati-781020	22,51,977.00	28-11-2023

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF NOVEMBER, 2023 (PEM)

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 tenders received	Nos. and names of parties 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
1	Enquiry No. NEEPCO/AGBP/PEM/O&M-5/2022-23/128 DATED 29-06-2022	Repair-rebabbling & bore matching of BL Exciter Bearings	Offer Basis	NA	OFFER	NA	NA	NA	NA	NEEPCO/AGBP/PEM/O&M-5/MSME/2022-23/219 DATED 28-12-2022	OMEGA Industries Pvt. Ltd., Ananda Nagar, Bhopal-462022 (MP)	4,86,000.00 (Basic)	11-02-2023	Material received at site. Bill forwarded to Project Finance for payment.

Annexure - VIII

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF Nov .23 .													
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
NIL	PO For Supply Of Vibration Spares For Gas Turbines#1,2,3,4	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NEEPCO/AGBPS/C&I/MSME/T-54/2023-24/67 , DTD.16/08/2023	M/S Ashtech Incorporation,Pube run Apartment,Konokl ata Path,Guwahati,Ka mrup Metropolitan,Assa m.Pin-781028	Rs.22,14,800/	16 Weeks

[Signature]

Details of contract concluded during the month of November, 2023 (U&WC)

Sl. No.	Tender no	Item/nature of works	Mode of tender enquiry	Type of bidding (single/two bid) system	Last date of receipt of tender	Nos of tender received	Nos & name of parties qualified after technical evaluation	Name of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/evaluated L1	Contract no & date	Name of Contractor	Value of contract (in Rs)	Date of completion of works
1	N/A	Supply of 1.5sqmm single core Copper cable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687760810866 dtd.19/10/2023	M/S Infinity house, Naupukhri, Tinsukia-786125	24570.00	03-11-2023
2	N/A	Supply of Exhaust Fan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687732218451dt d. 19/10/2023	M/S Laxmi Electricals, Barpeta, Assam-781315	24976.00	03-11-2023
3	N/A	Supply of 2 corex2.5sqmm Alluminium Cable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687732798841dt d.27/10/2023	M/S Balaji Cable Industries, East Delhi-110095	25000.00	06-11-2023
4	N/A	Supply of MCB,20Amps,1pole,240/415volt.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GEMC-511687763570856 dtd.15/11/2023	M/S Infinity House, Naupukhuri, Tinsukia-786125	24875.00	28-11-2023

Details of Contract of GT & Aux. Div. concluded during the month of November, 23														
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 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	NIL													

Details of contract concluded during the month November, 2023 (ST&AUX)

Details of contract															
	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 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 / Supplier	Value of contract (Rs.)	Date of completion of supplies/ works	Remarks
1		P.O. for supply and delivery of Hydrochloric Acid (Additional supply, 6.100 MT)	Online open e Tender					M/S Dhanraj Chemical Industries, Liluah, Howrah - 711 204	(i) M/S Sunil Chemicals, (ii) M/S Howrah Chemical Works (iii) M/S Sarada Traders	L 1	No. NEEPCO/AGBPS/ ST & Aux/WT-17 (HCL)/2023-24/145 Dtd. 02.11.2023	M/S Dhanraj Chemical Industries, Liluah, Howrah - 711 204	43,116.00 (Total contract value : Rs. 9,89,548.00)	Ex post facto Purchase Order	Tender Id : 2022_NEEPC_110517_1
2		P.O. for supply of complete CW Pump, Type CW-10	Single Offer					N/A	N/A		No. NEEPCO/AGBPS/ HOP/W-15/2022-23/ 57 Dtd. 09.05.2022	M/S BHEL, SSBG - Eastern Region, Salt Lake City, Kolkata - 700091	4,13,35,002.04	30.09.2023	
3		P.O. for supply of NTN Radial contact Single NU-307 (35*80*21) Cylindrical Roller Bearing	Direct purchase from GeM					N/A	N/A	L 1	GEMC- 511687798609922 Dated 27.10.2023	M/S India Bearings Corporation, Aya Nagar, South West Delhi, Delhi - 110047	8,572.00	11.11.2023	Procured from GeM through direct purchase mode
4		P.O. for Polyelectrolyte - 1500 Kg	Open bid in GeM					M/S Radik Chemicals Pvt. Ltd., Telangana - 500014	(i) M/S Pon Pure Chemical India Pvt. Ltd., (ii) M/S Angel Chemicals, (iii) M/S Srivilas Hydrotech Pvt. Ltd., (iv) M/S Acuro Organics Limited, (v) M/S Tarak Chemicals Limited, (vi) M/S Chemtex Speciality Limited (vii) M/S Relemac India		GEMC- 511687703490336 Dated 12.09.2023	M/S Radik Chemicals Pvt. Ltd., Telangana - 500014	69,030.00	27.10.2023	
5		P.O. for supply of HT Stud with double nut and double washer.	Open bid in GeM					M/S Super Supply Industries, Howrah, WB - 711101	(i) M/S Prince Enterprises & (ii) M/S Bharat Hydrotech		GEMC- 511687738546774 Dated 01.11.2023	M/S Super Supply Industries, Howrah, WB - 711101	69,620.00	16.12.2023	

NIL