

NHPC LIMITED  
LOKTAK POWER STATION  
CONTRACT DIVISION

SUBJECT: जनवरी 2023 माह के दौरान समाप्त किए गए ठेकेदारों का विवरण Details of Contracts Concluded during the Month of Jan' 2023

क्रमांक संख्या Sl. No.	निविदा कार्य की संख्या कृति Tender No.	विषय/ कार्य की प्रकृति Item/Nature of Work	निविदा पृष्ठताछ का तरीका Mode of Tender Enquiry	एनआईटी के प्रकाशन की तिथि Date of Publication of NIT	बोली का प्रकार (एकल/दो बोली प्रणाली) Type of Bidding(Single/Two Bid System)	निविदा प्राप्त की अंतिम तिथि Last Date of Receipt of Tender	प्राप्त निविदाओं की संख्या Nos. of Tenders received	तकनीकी मूल्यांकन के बाद योग्य पार्टियों की संख्या और नाम Nos. and Names of Parties qualified after Technical Evaluation	तकनीकी मूल्यांकन के बाद योग्य नहीं पार्टियों की संख्या और नाम Nos. and names of Parties not qualified after Technical Evaluation	क्या अनुबंध सबसे कम निविदाकर्ता को दिया गया है / ईवी ने एल1 को सम्मानित किया है Whether contract awarded to Lowest tender/Evaluated L1	अनुबंध संख्या और दिनांक Contract No. and Date	ठेकेदार का नाम Name of Contractor	अनुबंध का मूल्य Value of Contract	आपूर्ति के पूरा होने की निर्धारित तिथि Schedule date of Completion of Supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>Works</b>														
1	988(O)	Temporary Sealing of DT & PRV Gates during Annual Maintenance of Generating Units of Loktak Power Station for FY 22-23	OTE	01.11.2022	दो बोली प्रणाली/ Two Bid System	26.11.2022	4	4Nos. i) M/s Daksh Hydro Marine And Engineering Services. ii) M/s Ocean Star Diving Services iii) M/s Mahadev Associates iv) M/s Shib Sankar Underwater Services	NIL	L1	NH-LPS-PH012/28/2022-PH/309-15 dt.05.01.2023	M/s Daksh Hydro Marine And Engineering Services	₹ 395,460.00	4 days for each unit
2	985(O)	Construction of Market Shed at Ithai Village under CSR-SD Scheme	OTE	19.10.2022	दो बोली प्रणाली/ Two Bid System	11.11.2022	3	3 Nos. (i) M/s TLD Dany Chiru ii) M/s A.K. Iboyaime Meetei iii) M/s A(O) Sayarani Devi	NIL	L1	NH-LPS-HOP012(21)/4/2022-CD I and III/316-22 dt.06.01.2023	M/s A.K. Iboyaime Meetei	₹ 499,013.00	12.05.2023
3	987(O)	Annual maintenance of Generator, Turbine and its Auxiliaries 2022-23	OTE	01.11.2022	दो बोली प्रणाली/ Two Bid System	25.11.2022	2	2 Nos. (i) M/s Sine Enterprises ii) M/s K.K. Industries	NIL	L1	NH-LPS-PH012/25/2022-PH/323-29 dt.07.01.2023	M/s Sine Enterprises	₹ 2,698,688.00	12 Days (From date on which the unit is handed over after dewatering of draft tube and to the date of handing over back for spinning and/or synchronization after maintenance.
4	991(O)	Slope protection work for arm & ammunition building at Ithai Colony	OTE	22.11.2022	दो बोली प्रणाली/ Two Bid System	15.12.2022	3	3 Nos. (i) M/s Th. Ratan Kumar Singh ii) M/s L.Jayantakumar Singh ii) M/s Songkholal Haokip	NIL	L1	NH-LPS-HOP013(12)/25/2022-CD I and III /339-45 dt.24.01.2023	M/s Th. Ratan Kumar Singh	₹ 3,243,782.00	31.07.2023

(Signature of the Coordinator)





**NHPC LIMITED**  
**LOKTAK POWER STATION, MANIPUR**  
**DIVISION: PROCUREMENT**

**SUBJECT:-नवम्बर 2022 माह के दौरान समाप्त किए गए ठेकेदारों का विवरण Details of Contracts Concluded during the Month of January 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
क्रमांक संख्या Sl. No.	निविदा कार्य की संख्या Tender No.	विषय/ कार्य की प्रकृति Item/Nature of work	निविदा प्रणाली का तरीका Mode of Tender Enquiry	एनआरटी के प्रकाशन की तिथि Date of Publication of NIT	बोली का प्रकार (एकल/दो बोली प्रणाली) Type of Bidding(Single/Two Bid System)	निविदा प्रति की अंतिम तिथि Last Date of Receipt of Tender.	प्राप्त निविदाओं की संख्या Nos. of Tenders received	तकनीकी मूल्यांकन के बाद योग्य पार्टियों की संख्या और नाम Nos. and Names of Parties qualified after technical evaluation	तकनीकी मूल्यांकन के बाद योग्य नहीं पार्टियों की संख्या और नाम Nos. and Names of Parties not qualified after Technical Evaluation	क्या अनुबंध सबसे कम निविदाकर्ता को दिया गया है / इन्वी ने एल1 को सम्मानित किया है Whether contract awarded to lowest tender/Evaluated L1	अनुबंध संख्या और दिनांक Contract No. and Date	ठेकेदार का नाम Name of Contractor	अनुबंध का मूल्य Value of Contract	आपूर्ति के पूरा होने की निर्धारित तिथि Schedule date of completion of supplies
1	GeM Direct Purchase	Purchasing of 6 (Six) Exhaust Fans 200 MM Sweep, Metal Body ( BAJAJ Exhaust Fan 200 mm	GeM Bid		दो बोली प्रणाली/ Two Bid System		1	M/s Our Business Machine	0	L1	GEMC-511687713446639 dated 10.01.2023	M/s Our Business Machine	12000.00	25.01.2023
2	GeM Direct Purchase	Purchasing of 04(Four) Insects Killers (Fly Insect Killers Double Rod (Pre-coated GI Sheet Insect Killers.Size 40 Liter)}	GeM Bid		दो बोली प्रणाली/ Two Bid System		1	M/s Varun Trading Company	0	L1	GEMC-511687702098809 dated 10.01.2023	M/s Varun Trading Company	8840.00	25.01.2023
3	GEM/2022/B/25245 92	Purchasing of 500Metres of 95 Sq.mm 3.5 core Aluminium Conductor Armoured XLPE insulated Cable, working voltages upto and including 1.1 KV.	GeM Bid	29.09.2022	दो बोली प्रणाली/ Two Bid System	14.10.2022	3	02Nos-1)M/s Bansal Industries.2)M/s Electro Power & Process.	01No-1)M/s Plaza Wires Limited	L1	GEMC-511687788861759 dated 12.01.2023	M/s Bansal Industries	17000.00	12.04.2023
4	GEM/2022/B/25245 92	Purchasing of 500Metres of 50SQMM 3.5 Core AL Armoured Power Cable .	GeM Bid	29.09.2022	दो बोली प्रणाली/ Two Bid System	14.10.2022	3	02Nos-1)M/s Bansal Industries.2)M/s Electro Power & Process.	01No-1)M/s Plaza Wires Limited	L1	GEMC-511687709499471 dated 12.01.2023	M/s Bansal Industries	115500.00	12.04.2023
5	GEM/2022/B/25245 92	Purchasing of 500Metres of 2 Core Armoured Aluminium Conductor Cable Size 10SQMM 1.1 KV Grade (IS:7098 PART-1/IS 1554).	GeM Bid	29.09.2023	दो बोली प्रणाली/ Two Bid System	14.10.2022	3	02Nos-1)M/s Bansal Industries.2)M/s Electro Power & Process.	01No-1)M/s Plaza Wires Limited	L1	GEMC-511687716038215 dated 12.01.02023	M/s Bansal Industries	27500.00	12.04.2023
6	GEM/2022/B/25245 92	Purchasing of 500Metres of 6 SQ MM X 2 Core XLPE Aluminium Armoured Cable for 1100 VOLTS.	GeM Bid	29.09.2023	दो बोली प्रणाली/ Two Bid System	14.10.2022	3	02Nos-1)M/s Bansal Industries.2)M/s Electro Power & Process.	01No-1)M/s Plaza Wires Limited	L1	GEMC-511687711972465 dated 12.01.2023	M/s Bansal Industries	25000.00	12.04.2023
7	GEM/2022/B/28422 02	Purchase of Geyser for Guest House/Bachelor accommodations of Leimatak Colony, Loktak Power Station.	GeM Bid	14.12.2022	दो बोली प्रणाली/ Two Bid System	29.12.2022	5	1. M/s SRI BALAJI TRADING COMPANY 2. M/s THERMOKING 3. M/s OUR BUSINESS MACHINE 4. M/s ADVANCE SOLUTIONS 5. M/s KALITA ELECTRICAL	0	L1	GEMC-51168773276974 dated 12.01.2023	SRI BALAJI TRADING COMPANY	100000.00	27.01.2023
8	Performa Invoice	Purchase order of 12KL HSD for Loktak Power Station	MoU				1	M/S Indian Oil Corporation Limited, Impha	0	L1	NH-LPS-SND012/2023-S and D/12 dated 24.01.2023	M/S Indian Oil Corporation Limited, Impha	1134862.00	08.02.2023