

SUBJECT:-फरवरी 2023 माह के दौरान समाप्त किए गए ठेकेदारों का विवरण Details of Contracts Concluded during the Month of February 2023

| क्रमांक SL No. | 1 निविदा कार्य की संख्या Tender No. | 2 विषय/ कार्य की प्रकृति Item/Nature of work | 3 निविदा प्रणाली का तरीका Mode of Enquiry | 4 एनआईटी के प्रकाशन की तिथि Date of Publication of NIT | 5 बोली का प्रकार (एकल/दो बोली प्रणाली) Type of Bidding(Single/ Two Bid System) | 6 निविदा प्राप्त की अंतिम तिथि Last Date of Receipt of Tender. | 7 प्राप्त निविदाओं की संख्या Nos. of Tenders received | 8 तकनीकी मूल्यांकन के बाद योग्य पार्टियों की संख्या और नाम Nos. and Names of Parties qualified after technical evaluation | 9 तकनीकी मूल्यांकन के बाद योग्य नहीं पार्टियों की संख्या और नाम Nos. and Names of Parties not qualified after Technical Evaluation | 10 क्या अनुबंध सबसे कम निविदाकर्ता को दिया गया है / इन्हीं में एनए को समयान्त विचार है Whether contract awarded to lowest tender/Evaluated L1 | 11 अनुबंध संख्या और तिथि Contract No. and Date | 12 ठेकेदार का नाम Name of Contractor | 13 अनुबंध का मूल्य Value of Contract | 14 आपूर्ति के पूरे होने की निर्धारित तिथि Schedule date of completion of supplies |
|----------------------|---|---|--|--|--|---|---|--|--|--|--|---|---|--|
| 1 | GeM Direct Purchase | EMUDHAR Signature and Encryption Digital Signature | GeM Bid | | दो बोली प्रणाली/ Two Bid System | | 1 | AA YUSH ENTERPRISES | 0 | L1 | GEMC- 511687769542774 dated 07.02.2023 | AA YUSH ENTERPRISES | 1609.00 | 22.02.2023 |
| 2 | GEM/2022/B/23863 65 | Purchasing of the spares for 11 KV VCB Panel of Loktak Power Station | GeM Bid | 29.07.2022 | दो बोली प्रणाली/ Two Bid System | 11.08.2022 | 1 | 3Nos-1)M/s Power System Control 2)M/s Electro Power & Process. 3)M/s Biectech Electricals Private Limited. | 0 | L1 | GEMC- 511687751444225 dated 09.02.2023 | M/s Power System Control | 359700.00 | 10.04.2023 |
| 3 | GEM/2022/B/28831 43 | Purchase of Vacuum Cleaner for Guest House at Leimatak, Loktak Power Station. | GeM Bid | 20.12.2022 | दो बोली प्रणाली/ Two Bid System | 04.01.2023 | 4 | 04Nos-1)M/S R-ONE INDUSTRIES .2)M/s KOPIL ENTERPRISE . 3) M/S JAIN SUPPLY, 4)M/s KREATIVE TRADERS | 0 | L1 | GEMC- 511687731330268 dated 11.02.2023 | R-ONE INDUSTRIES | 27000.00 | 12.04.2023 |
| 4 | GEM/2022/B/26675 39 | Purchase of communication cable and telephone sets for R&M of communication equipment of Loktak Power Station | GeM Bid | 26.10.2023 | दो बोली प्रणाली/ Two Bid System | 10.11.2022 | 8 | 07 Nos. 1) M/s Agrawal Telecom 2) M/s MRP Telecom Solutions 3)M/s R M Infotech 4)M/s Reliable Comnet Private Limited 5)M/s IND Micro Devices 6)M/s Shree Shyam Enterprises 7)M/s Office Plus Limited | 1) Remrdics Global | L1 | GEMC- 51168772971572 datec 14.02.2023 | Agrawal Telecom | 13375.00 | 15.04.2023 |
| 5 | GeM Direct Purchase | Purchase of Direct Online 10 HP Starter for Loktak Power Station | GeM Bid | | दो बोली प्रणाली/ Two Bid System | | 1 | LIDER ELECTRIC | 0 | L1 | GEMC- 511687707243388 dated 17.02.02023 | LIDER ELECTRIC | 13500.00 | 04.03.2023 |
| 6 | Bid No. GEM/2022/B/26829 89 | Purchase of HP Make Toners/Cartridges for various printers of Loktak Power Station | PAC GEM Bid | 14.12.2022 | दो बोली प्रणाली/ Two Bid System | 21.11.2022 | 1 | NA | NA | L1 | GEMC- 511687749631608 dated 20.02.2023 | Arihant Sales Agency | 491880.00 | 06.04.2023 |
| 7 | Bid No. GEM/2022/B/26829 89 | Purchase of HP Make Toners/Cartridges for various printers of Loktak Power Station | PAC GEM Bid | 14.12.2022 | दो बोली प्रणाली/ Two Bid System | 21.11.2022 | 1 | NA | NA | L1 | GEMC- 511687725866854 dated 20.02.2023 | Arihant Sales Agency | 120760.00 | 06.04.2023 |
| 8 | Bid No. GEM/2022/B/26829 89 | Purchase of HP Make Toners/Cartridges for various printers of Loktak Power Station | PAC GEM Bid | 14.12.2022 | दो बोली प्रणाली/ Two Bid System | 21.11.2022 | 1 | NA | NA | L1 | GEMC- 511687703884024 dated 20.02.2023 | Arihant Sales Agency | 49970.00 | 06.04.2023 |



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| 5 | GeM Direct Purchase | Purchase of personal protective equipment (PPE) for work of "O&M of HM Equipment and Mechanical workshop of Loktak PS | GeM Bid | दो बोली प्रणाली/ Two Bid System | 1 | R.K. Engineering | 0 | L1 | GEMC-511687769422453 dated 23.02.2023 | R.K. Engineering | 10777.21 | 10.03.2023 |
| 10 | GeM Direct Purchase | Purchase of personal protective equipment (PPE) for work of "O&M of HM Equipment and Mechanical workshop of Loktak PS | GeM Bid | दो बोली प्रणाली/ Two Bid System | 1 | Khandelwal Brothers | 0 | L1 | GEMC-511687705602517 dated 23.02.2023 | Khandelwal Brothers | 3949.90 | 10.03.2023 |
| 11 | GeM Direct Purchase | Purchase of personal protective equipment (PPE) for work of "O&M of HM Equipment and Mechanical workshop of Loktak PS | GeM Bid | दो बोली प्रणाली/ Two Bid System | 1 | Manya Sales | 0 | L1 | GEMC-511687776791785 dated 23.02.2023 | Manya Sales | 3108.00 | 10.03.2023 |
| 12 | GeM Direct Purchase | Purchase of Domestic Electric Juicer/Mixer Grinder for Executive Field Hostel and Guest House at Loktak. | GeM Bid | दो बोली प्रणाली/ Two Bid System | 1 | Devansh Enterprises | 0 | L1 | GEMC-511687703873122 dated 24.02.2023 | Devansh Enterprises | 9180.00 | 11.03.2023 |
| 13 | Performa Invoice | Procurement of Lubricants & Hydraulic Oils for LPS | MoU | | 1 | M/S. Indian Oil Corporation Limited, Guwahati | 0 | L1 | NH-LPS-HOP/9/2022-HM and WS(Computer No.80804) 13 Dated:07/02/2023 | M/S. Indian Oil Corporation Limited, Guwahati | 595256.00 | 24.03.2023 |
| 14 | Performa Invoice | Purchase order of 12KL HSD for Loktak Power Station | MoU | | 1 | M/S. Indian Oil Corporation Limited | 0 | L1 | NH-LPS-SND012/7/2023-S and D/14 dated 22.02.2023 | M/S. Indian Oil Corporation Limited | 1141706.00 | 09.03.2023 |

02/03/23

NHPC LIMITED
LOKTAK POWER STATION
CONTRACT DIVISION

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| क्रमांक संख्या Sl. No. | निविदा कार्य की संख्या कृति Tender No. | विषय/ कार्य की प्रकृति Item/Nature of Work | निविदा पूछताछ 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(Singl e/Two Bid System) | निविदा प्राप्ति 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 पाटियों 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/Evalu ated 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 |
| Works | | | | | | | | | | | | | | |
| 1 | 1000(O) | Repairing of water Supply drain and Slope Protection work near Awang Pump House at Loktak. | OTE | 24.12.2022 | दो बोली प्रणाली/ Two Bid System | 17.01.2023 | 4 | 4Nos. i). M/s Songkholal Haokip. ii). M/s L.Nehhao haokip iii). M/s P.Mathew iv).M/s Kamei Thaimai Rongmei Naga | NIL | L1 | NH-LPS- HOP012(22)/60/2022- CD-I and III/359-65 dt.20.02.2023 | M/s P.Mathew | ₹ 2,152,327.00 | 26.07.2023 |
| 2 | 989(O) | Construction G & D site at Khuga River and Imphal River Loktak | OTE | 21.11.2022 | दो बोली प्रणाली/ Two Bid System | 14.12.2022 | 3 | 3 Nos. (i) M/s Rajkumar Anju Singh ii) M/s Lakra Amarjit Singh iii).M/s R.K. Keshorjit Singh | NIL | L1 | NH-LPS- HOP013(12)/27/2022- CD-I and III/367-73 dt.24.02.2023 | M/s Rajkumar Anju Singh | ₹ 882,351.00 | 02.07.2023 |


(Signature of the Coordinator)
DGM/CY

