			DETAILS	OF CONTRA	CTS CONC	LUDED	DURING THE M	ONTH OF JANI	UARY-2023				
1 TENDER NO.	2 ITEM/ NATURE OF WORK	3 MODE OF TENDER ENQUIRY	4 DATE OF PUBLICATION OF NIT	5 TYPE OF BIDDING (SINGLE/TWO BID SYSTEM)	6 LAST DATE OF RECEIPT OF TENDER	7 NOS. OF TENDER RECD.	8 NOS, AND NAMES OF	9 NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	10 WHETHER CONTRACT AWARDED TO LOWEST TENDERER/	11 CONTRACT NO. & DATE	12 NAME OF CONTRACTOR	VALUE OF CONTRACT (In Rs.)	14 SCHEDULED DATE OF COMPLETION OF SUPPLIES
GEM/2022/B/2644592	Purchase of different type spares for automatic urinals installed in residential/non-residential building/VIP Guest House & Hospital of CPS-1.	OPEN TENDER THROUGH GEM	17-10-2022	Two Bid System	26-12-2022	01 No.	1:M/s Gungun Enterprises	NA PARAMETER	NA NA	NH/CPS-1/P&C/PE- 48704 (GEMC- 511687738700480) Dated: 09-01-2023	M/s Gungun enterprises Shop No.1 Ludhiana (Punjab)- 141001.	247700	10-03-2023
GEM/2022/B/2755857	Purchase of Nut & Bolts for Dam complex of CPS-1.	OPEN TENDER THROUGH GEM	28-11-2022	Two Bid System	19-12-2022	03 No.	1.M/s Kaveri Engineering Works. 2.M/s S.K.sales Co. 3.M/sShiva Industries.	NA	Yes.	NH/CPS-1/P&C/ME- 64309/2022-23/ 965(GEMC- 511687757652488 Dated:13-01-2023	M/s Shiva Industries, Patiala (Punjab)147201.	291300	14-03-2023
GEM/2022/B/2744455	Purchase of Desktop Computer for CPS-1.	OPEN TENDER THROUGH GEM	16-11-2022	Two Bid System	26-11-2022	09 No.	1.M/s Exatron Server Mfg.Pvt. Ltd. 2. M/s Plesus IT Systems (India) Pvt. Ltd. 3. M/s Spectra Techonologies (India) Pvt. Ltd.	1. M/s Hilson Technology. 2.M/s.Jintech Solution Limited. 3.M/s Niyura Life Style Pvt. Ltd. 4.M/s Roman Networks Pvt. Ltd. 5.M/s Shree Shayam Enterprises. 6.M/s Vikash Techsec Pvt. Itd.	Yes.	NH/CPS-1/P&C/PE- 60208 (GEMC- 511687713108847) Dated: 13-01-2023	M/s Exatron Servers Manufacturing Pvt. Ltd.Andhra Pradesh-517501	562100	13-04-2023
GEM/2022/B/2698217	Purchase of Tonner/Cartridge (Lexmark) for CPS-1.	OPEN TENDER THROUGH GEM	03-11-2022	Two Bid System	19-11-2022	03 No.	1.M/s Landmark infotech Pvt.Ltd. 2.M/s Progression infotech Pvt.Ltd. 3.M/s S.S.Enterprise.	NA	YES	NH/CPS-1/P&C/PR- 54305/2022-23/ 990(GEMC- 511687700501471) Dated: 18-01-2023	M/s S.S.Enterprises,Gurugram Haryana-122018	27720	17-02-2023
GEM/2022/B/2698400	Purchase of Tonner/Cartridge (Brother Make) for CPS-1.	OPEN TENDER THROUGH GEM	03-11-2022	Two Bid System	12-11-2022	03 No.	1.M/s.Global Enterprises 2.M/s Gupta Enterprises. 3.M/s V.R.G.	02 Nos. 1.M/s Gupta Enterprises. 2.M/s V.R.G. Enterprises.	YES	NH/CPS-1/P&C/PR- 54305/2022-23/ 989(GEMC- 511687739030910) Dated: 18-01-2023	M/s Global enterprises, Dhangu road Pathankot- Punjab-145001.	139815	17-02-2023
NA	Purchase of Unbranded Air Walker/Stroller Single for CPS- 1.	Direct Purchase	NA	NA	NA	NA	NA	NA	YES	NH/CPS-1/P&C/PR- 74012/2022-23 893(GEMC- 511687778921772) Dated:17-01-2023	M/s Premier Global Incl.Amritsar (Punjab)-143001.	24890	01-02-2023
GEM/2022/B/2301514	Purchase of Electrical Actuator for 10" Butterfly Valve) installed in Power House of CPS-1.	OPEN TENDER THROUGH GEM	29-06-2022	Two Bid System	05-09-2022	02 No.	1.M/s Limitorque India Limited.	1.M/s Global Hi- Tech-vision.	YES	NH/CPS-1/P&C/EE- 61180/2022-23/ 1029(GEMC- 511687799341832) Dated:31-01-2023	M/s Limitorque India Limited, Navjeevan Vihar, South Delhi- 110017.	582000	31-05-2023
2022_NHPC_7181201_1	Annual Maintenance contract of Water coolers/purifiers instaalled at CPS-1.	OPEN TENDER THROUGH CPP	14-10-2022	Two Bid System	09-12-2022	1	M/s Pranav collection.	NA O	NA	NH/CPS-1/P&C/W- 1356/2022-23/ 83 Dated: 10-01-2023	M/s Pranav Collection, Jawalaji Road, Nadoun, Distt. Hamirpur (HP)-177033.	354203/-	12 Months.

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,	CENA/2022 /D /2574222	Internal of the Name of the Internal of the In	T			I				- 1750				
	GEM/2022/B/2574889	Hiring of one No.Mahindra Scorpio S4 complying to BS-IV or higher {colour white} not older than three years at the date of NIT Published for 24 Hours basis for 24 months at CPS-1.	OPEN TENDER THROUGH GEM	24-09-2022	Two Bid System	10-10-2022	1. (9.000)	1. Vinod Kumar. 2. Pawan Kumar. 3. Pardeep Kumar. 4. Ekta Transport. 5. Manish Kumar. 6. Pooja Kumari. 7. Sham Lal. 8. Rohit Sharma. 9. Narinder Enterprises.	05 Nos. 1.Neef Kumar. 2.Roshan Lal. 3.Sonu. 4.Thakur Trading. 5.Aman const.		NH/CPS-1/P&C/W- 1314 E.No.74195 / Tender-2/2022-23/ 84 (GEMC- 511687730711571 Dated: 18-01-2023	Sh.Roshan Lal, Vill.Rajni, P.O.Baggi,TehsilSalooni, Distt, Chamba (HP).	1049390	24 Months.
	GEM/2022/B/2594693	Bolero Power Plus SLX complying to BS-IV or higher (colour white) not older than three years at the date of NIT Published for 24 Hours basis for 24 months at CPS-1.	OPEN TENDER THROUGH GEM	30-09-2022	Two Bid System	15-10-2022		1Bhadarkali Transport. 2:Pawan Kumar. 3:Pardeep Kumar. 4:Partap Singh. 5:Manish Kumar. 6:Manohar Kumar. 7:Sonu. 8:Thakur Trading. 9:Pooja Kumari. 10:Sham Lal. 11:Rohit Sharma.	04 Nos. 1.Vinod Kumar. 2.Amit Sharma. 3.Aman Const. 4.Narinder Enterprises.	YES	1315-Tender-3/	Sh. Vinod Kumar, Vill. & P.O.Sherpur, Tehsil Dalhousie, Distt. Chamba (HP)176306	518904	24 Months.
***************************************	GEM/2022/B/2810039	·	OPEN TENDER THROUGH GEM	02-12-2022	Two Bid System	23-12-2022	01 No.	1.M/s FPCC Ltd.	NA		1371//2022-23/86 (GEMC-	M/s The Freyssinet Prestressed concrete company limited, Worli Mumbai-Maharashtra-400018.	3389050	31-03-2023

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		DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH JANUARY 2023											
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 5YSTEM}	LAST DATE OF RECEIPT OF TENDER	NOS. OF TENDER RECD.	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 (In Rs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES
	SFRA test on GSU transformer of unit#1	Work order	,u				.•		, 6	NH/CPS-I/PH/2022-23/310 dated 25.01.23	CPRI, Bengaluru	2,47,800	Test was necessary to check healthiness of transformers before synchronization of unit#1. Considering the urgency for early restoration of unit#1, award was given on nomination basis. Completion time-7 days
	Deputation of service engineer for healthiness/ inspection of generator	Wark order	.*		,5			,.	,-	NH/CPS-I/PH/2022-23/314 dated 31.01.23	M/s Andrtz Hydro Pvt. Ltd.	2,66,680	Test was necessary to check healthiness of generator before synchronization of unit#1. Considering the urgency for early restoration of unit#1, award was given on nomination basis. Completion time-Engineer will be deputed with 7 days from date of order
	Tan Delta Testing of unit#1 GSU transformer	Work order				,-	,-		,	NH/CPS-I/PH-SY/E- 84104/2023/208	RTL, NR-II, PGCIL, Jallandhar	93,220	Test was conducted on urgency basis to check healthiness of transformers before recharging of unit#1. Completion time-1 day
,-	Repair of departmental bus (tata make)	Work order		.•				٠		NH/CPS-I/Workshop/2022 23/50/431-433 dated 16.1.2023	M/s Saini Motors, Chamba (Authorised Tata Motors)	13,476	To keep the bus in running condition, repair was necessary