

LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING NOVEMBER- 2023

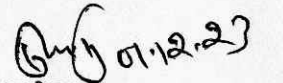
Sr. No.	Tender No.	Item/Nature of Work	Mode of Tender Enquiry	NIT No. and date		Type of Bidding (Single/Two Bid System)	Last Date of receipt of tender	Nos. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/Evaluated L1	Contract No. and Date	Name of Firm/Contractor	Awarded Amount (In Rs.)	Scheduled date of Completion of Supplies
1	GEM/2023/B/3861007	Purchase of Digital Hydrometer for Specific Gravity Measurement	Custom Bid	GEM/2023/B/3861007	9-Sep-23	Two Bid	9-Sep-23	4	1. M/s. Agaram Industries 2. M/s. Bishops Scientific Private Limited	1. M/s. Aircon Systems 2. M/s. Vaisno Tech Solutions	YES	GEMC-511687762190924 dated 01.11.2023	M/s. Agaram Industries, Chennai	2,00,600.00	30.01.2024
2	-	Cutting Blow Pipe	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687784409032 dated 07.11.2023	M/s. Hitech Automation and Trading Company, Gwalior	9990.00	22.11.2023
3	-	DA Acetylene Regulator	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687745619978 dated 07.11.2023	M/s. Puneet Welding Industries, Kolkata	13332.00	22.11.2023
4	-	Oxygen Regulator Double Stage	Direct Order	-	-	-	-	-	-	-	YES	GEMC-51168775601585 dated 07.11.2023	M/s. Saraj Enterprises, Delhi	14844.00	22.11.2023
5	-	Hose Pipe	Direct Order	-	-	-	-	-	-	-	YES	GEMC-51168779651732 dated 07.11.2023	M/s. Vinayaka Enterprise, Sikar	4808.00	22.11.2023
6	-	Bolt Cutter	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687729018768 dated 07.11.2023	M/s. Shree Sai Enterprises, Gurdaspur	6916.00	22.11.2023
7	-	2 Core 4 Sqmm Aluminium unarmoured cable	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687740141482 dated 07.11.2023	M/s. Neha Electricals, Delhi	49000.00	22.11.2023
8	-	3.5 core 25sqmm circular XLPE cable with Aluminium conductor	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687720622573 dated 07.11.2023	M/s. QWERT Square, Delhi	72500.00	22.11.2023
9	-	PVC Junction Box	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687754224276 dated 07.11.2023	M/s. Reshma Moulding Work, Pune	23000.00	22.11.2023
10	-	Room heater Double Rod	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687712456393 dated 07.11.2023	M/s. Hindustan Engineering Company, Jhansi	22499.00	22.11.2023
11	-	Change Over Switch	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687735608376 dated 07.11.2023	M/s. Nuthana Power Solutions, Bangalore	62888.00	22.11.2023
12	-	Four Pole on Load Changeover Switch 200A	Direct Order	-	-	-	-	-	-	-	YES	GEMC-51168772295490 dated 07.11.2023	M/s. Arya Enterprises, Nagpur	19794.00	22.11.2023

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13	-	Switch Fuse Unit 200A, 415V	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687753564350 dated 07.11.2023	M/s. Muneet Electrical Company, Jalandhar	48986.00	22.11.2023
14	-	Switch Fuse Unit 3P, 415V, 63A	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687770726164 dated 07.11.2023		23864.00	22.11.2023
15	GEM/2023/B/400005	Purchase of Thrust bearing spring mattress for Power House	Custom Bid	GEM/2023/B/4000006	3-Oct-23	Two Bid	3-Oct-23	3	1. M/s. S K Sales Company.	1. M/s. Patel Heat Exchangers Private Limited 2. M/s. United Engineering Co.	YES	GEMC-51168772032093 dated 07.11.2023	M/s. S K Sales Company, Jalandhar	28,70,000.00	05.02.2024
16	GEM/2023/B/3814038	SITC of Control Panel for 55KW Raw Cooling water pump for Power House	Custom Bid	GEM/2023/B/3814038	11-Sep-23	Two Bid	11-Sep-23	4	1. M/s. Angel Industrial Instrumentation 2. M/s. RIR Power Electronics Limited 3. M/s. S. K. Sales Company	1. M/s. DV Electronic Private Limited	YES	GEMC-511687793286999 dated 07.11.2023	M/s. Angel Industrial Instrumentation	2,33,640.00	05.02.2024
17	GEM/2023/B/3758764	Purchase of HP make Toner, Drum and Cartridges	Bidding	GEM/2023/B/3758764	16-Aug-23	Two Bid	16-Aug-23	4	1. M/s. Aanchal Sales 2. M/s. Satluj Document Company 3. M/s. Shaisha Traders 4. M/s. Lakshya Traders	-	YES	GEMC-511687778467370 dated 07.11.2023	M/s. Aanchal Sales, Chandigarh	3,70,670.00	06.01.2024
18	GEM/2023/B/3875025	Purchase of Bolt Tensioner along with pump and accessories (Powermaster-make)	Custom Bid	GEM/2023/B/3875025	15-Sep-23	Two Bid	15-Sep-23	3	1. M/s. S K Sales Company.	1. M/s. Patel Heat Exchangers Private Limited 2. M/s. United Engineering Co.	YES	GEMC-511687729922541 dated 08.11.2023	M/s. S K Sales Company, Jalandhar	23,64,998.00	07.02.2024
19	GEM/2023/B/3812088	Purchase of Hydraulic Jacks of Various capacities for Power House	Custom Bid	GEM/2023/B/3812088	22-Aug-23	Two Bid	22-Aug-23	3	1. M/s. Oriental Engineering Works Pvt. Ltd.	1. M/s. Powerjac Systems Private Limited. 2. M/s. Vankos & Company.	YES	GEMC-511687721875614 dated 09.11.2023	M/s. Oriental Engineering Works Pvt. Ltd. Yamunanagar	20,44,846.00	07.02.2024
20	GEM/2023/B/3872206	Purchase of DC Power Cable for Excitation system	Custom Bid	GEM/2023/B/3872206	30-Sep-23	Two Bid	30-Sep-23	4	1. M/s. Dynamic Solutions	1. M/s. Jagginder Enterprises 2. M/s. KEE Engineering 3. M/s. Saraswati Cables & Allied Industries Private Limited	YES	GEMC-511687716069708 dated 23.11.2023	M/s. Dynamic Solutions, Jammu	16,83,500.00	21.02.2024
21	GEM/2023/B/3976853	Purchase of Semiconductor Protection Fuses for Power House (Exton Make)	Custom Bid	GEM/2023/B/3976853	28-Sep-23	Two Bid	28-Sep-23	8	1. M/s. Gupta Radio Service & Electronics 2. M/s. M K Electric Co. 3. M/s. Krestronix electric Private Limited	1. M/s. Comper Solution 2. M/s. Dynamic Edge Solution 3. M/s. Electron Components & Solutions 4. M/s. Indica Engineers 5. M/s. Vikas Agencies	YES	GEMC-511687738439792 dated 28.11.2023	M/s. Gupta Radio Service & Electronics, Singrauli, MP	2,87,015.00	26.02.2024
22	GEM/2023/B/4048417	Purchase of Mersen Make Carbon Brushes for Power House	Custom Bid	GEM/2023/B/4048417	20-Oct-23	Two Bid	20-Oct-23	1	1. M/s. Mersen India Private Limited	-	YES	GEMC-511687758257494 dated 28.11.2023	M/s. Mersen India Private Limited, Bangalore	1,35,788.00	28.02.2024
23	-	Room Heater	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687781741901 dated 30.11.2023	M/s. D S Enterprises, Kanpur	24900.00	15.12.2023
24	-	Telecommunication Cable 5 Pair	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687788488483 dated 30.11.2023	M/s. R. K. Industries, Delhi	21000.00	15.12.2023
25	-	Telecommunication Cable 2 Pair	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687721018179 dated 30.11.2023		22000.00	15.12.2023

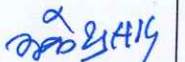
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26	-	Khadder Cloth	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687760462487 dated 30.11.2023	M/s. Mumbai Textile Waste, Thane	26000.00	15.12.2023
27	-	PVC Insulation Tape	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687746300433 dated 30.11.2023	M/s. Multi Trade Link, Jalgaon	8000.00	15.12.2023
28	-	PVC Giti	Direct Order	-	-	-	-	-	-	-	YES	GEMC-511687741597701 dated 30.11.2023	M/s. Biplab Singha, Dinajpur, WB	5250.00	15.12.2023


 श्री वरि. प्रबन्धक (प्रत्यक्ष)

Bairasiul Power Station
LIST OF WORKS AWARDED in Contract division in Month-NOV' 2023

S. No.	Description	NIT No.	Name of Firm/ Contractor	Award letter No.	Estimated Amount (in Rs.)	Awarded amount (in Rs.)	%age above/below of Estimated	Mode of tender	Type of tender	MSME	Date of Start	Time of Completion	Type
1	Sliding Zone treatment and restoration of road between at RD 3420 to 3495 m and providing boulder filled crate on slided portion of road from RD 3300 to 3314 m and RD 4000 m to 4050 m at Katarbain - Bhaledh Road, BSPS Surangani	NH/BSPS/CC/CW/30/2023-24/221, Dated: 05/10/2023	M/S Sarwar shah	NH/BSPS/CC/CW/30/2023-24/LOA-28/271-280, Dated:17/11/2023	16471017.00	11246654	-31.72	E-Tender(CPP Portal)	Open	MSME	"24-11-2023"	"23-03-2024"	Works
2	Repair of Diversion Tunnel(DT) invert at Baira Dam, Nakrod of BSPS	NH/BSPS/CC/CW/28/2023-24/251, Dated:17/10/2023	M/s Alpha Pacific Systems Pvt. Ltd	NH/BSPS/CC/CW/28/2023-24/LOA-26/251-260 Dated:15/11/2023	20102051.00	16009216	-20.36	E-Tender(CPP Portal)	Open	MSME	"22-11-2023"	"21-03-2024"	Works
3	Miscellaneous Repair, Maintenance and Painting work of Type-III, Type-IV and Type-V Residential Buildings, Boundary Wall and Other Infrastructure of Jaddu Colony at Baira Siul power Station, Surangani	NH/BSPS/CC/CW/27/2023-24/195, Dated:16/09/2023	M/S Bhalei Construction	NH/BSPS/CC/CW/27/2023-24/LOA-23/221-230 Dated:07/11/2023	4770374	3906827	-18.1	E-Tender(CPP Portal)	Open	MSME	"14-11-2023"	"13-05-2023"	Works
4	Retrieval of stuck Emergency gate of Diversion Tunnel at Dam site of BSPS	NH/BSPS/CC/HM/39/2023-24/295, Dated:31/10/2023	M/S S.K Sales Company	NH/BSPS/CC/HM/39/2023-24/LOA-24/231-240 Dated:08/11/2023	2985400	2985400	0	E-Tender(CPP Portal)	Single	MSME	"08-11-2023"	"07-12-2023"	Works
5	Construction of Plan House, Office and Canteen at Baira Dam of BSPS	NH/BSPS/CC/RMU/18/2023-24/137, Dated:10/08/2023	Sh. Sahab Singh Thakur	NH/BSPS/CC/RMU/18/2023-24/LOA-25/241-250 Dated:10/11/2023	9014810.00	8738604	-3.06	E-Tender(CPP Portal)	Open	MSME	"17-11-2023"	"16-11-2024"	Works
6	Restoration of Damaged Protection Work at D/S and U/S of Outlet TRC on right bank at Power House, BSPS, Surangani	NH/BSPS/CC/CW/31/2023-24/249, Dated:16/10/2023	"M/s Bhalei Construction"	NH/BSPS/CC/CW/31/2023-24/LOA-29/281-290 Dated:23/11/2023	7138010.00	5436237.00	-23.84	E-Tender(CPP Portal)	Open	MSME	"30-11-2023"	"29-04-2024"	Works
7	River side protection work for approach road to pump no. 2 & STP at BSPS, Surangani	NH/BSPS/CC/CW/29/2023-24/216, Dated:03/10/2023	M/S Himtech Construction Co.	NH/BSPS/CC/CW/29/2023-24/LOA-27/261-270 Dated:16/11/2023	7002753.00	3992884	-42.98	E-Tender(CPP Portal)	Open	MSME	"23-11-2023"	"22-04-2024"	Works
8	Running of Canteen for Baira Dam and Field Hostel Nakrod of Baira Siul Power Station	GEM/2023/B/4121074, Dated: 30-10-2023	Sh. Pawan Kumar	NH/BSPS/CC/CW/37/2023-24/LOA-30/291-300 , Dated:25/11/2023	3912089.00	3700223	-5.42	E-Tender(GEM Portal)	Open	MSME	"01-12-2023 "	"30-11-2025"	Service
9	Running and Maintenance of Baira Dam, Reservoir and Nakrod-Dam Road of Baira Siul Power Station	GEM/2023/B/4157484, Dated: 01-11-2023	Sh. Pawan Thakur	NH/BSPS/CC/CW/19/2023-24/LOA-31/301-310, Dated:25/11/2023	9868237.00	9587433	-2.85	E-Tender(GEM Portal)	Open	MSME	"04-12-2023"	"03-12-2025"	Service


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