

सं. एनएच/सीपीएस-१/प्र/मस्कि रिपोर्ट/२०२४/-१८२

दिनांक: ०६.०६.२४

माह मई २०२४ में आवार्ड किए गए कार्य:वर्क्स/सर्विस तथा आपूर्ति आदेश से संबन्धित रिपोर्ट

1	2	3	4	5	6	7	8	9	10	11	12	13	14
टेंडर नंबर	कार्य का नाम ITEM/ NATURE OF WORK	टेंडर की प्रक्रिया MODE OF TENDER ENQUIRY	एनआईटी प्रकाशित करने की तिथि DATE OF PUBLICATION OF NIT	बिडिंग का प्रकार सिंगल/टू बिड सिस्टम TYPE OF BIDDING (SINGLE/TWO BID SYSTEM)	टेंडर प्राप्त करने की अंतिम तिथि LAST DATE OF RECEIPT OF TENDER	प्राप्त टेंडरों की संख्या NOS. OF TENDER RECD.	तकनीकी मूल्यांकन के बाद योग्य पार्टियों के नाम व संख्या NOS. AND NAMES OF PARTIES QUALIFIED AFTER TECHNICAL EVALUATION	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों के नाम व संख्या NOS. AND NAMES OF PARTIES NOT QUALIFIED AFTER TECHNICAL EVALUATION	क्या ठेका सबसे कम निविदाकर्ता/ मूल्यांकित एल-१ को दिया गया है WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L1	दिनांक व कांटेक्ट संख्या CONTRACT NO. & DATE	ठेकेदार/बिडर का नाम NAME OF CONTRACTOR	आवार्ड किए गए कार्य की लागत VALUE OF CONTRACT (In Rs.)	कार्य/आपूर्ति पूर्ण होने की निर्धारित तिथि SCHEDULED DATE OF COMPLETION OF SUPPLIES/वर्क्स/ सर्विसेस
NA	Purchase of Neurolack Enamel Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687740831833 Dated:03-05-2024	M/s Paras Enterprises, 9,Building No.10 Ward No.6,Berthin Berthin Hospital Road, Bilaspur HP.174029	2,392/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687788257510 Dated:03-05-2024	M/s Great India Aluminum & Interior, Gali No.3 Loni Ghaziabad (UP)- 201102.	1,600/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687745424104 Dated:03-05-2024	M/s Shree Siddhi Vinayak Steels, Industrial Area, North West Delhi.-11052	1,350/-	18-05-2024
NA	Purchase of Asian Paint Enamel Synthetic Exterior for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687750402314 Dated:03-05-2024	M/s Assam Supply Associates, A-Block Inland tower, Guwahati Assam-781009.	2,862	18-05-2024
NA	Purchase of Wall Putty for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687733387676 Dated:03-05-2024	M/s Pawan Enterprises, Sadar Bazar Gurdaspur (Punjab)-143521	1,950/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687798591255 Dated:03-05-2024	M/s Great India Aluminum & Interior, Gali No.3 Loni Ghaziabad (UP)- 201102.	2,016/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687742371541 Dated:03-05-2024	M/s Z.H.Traders, Baghpath, Bara Maholla (UP)-250101	3,500/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687742371541 Dated:03-05-2024	M/s Z.H.Traders, Baghpath, Bara Maholla (UP)-250101	3,500/-	18-05-2024
NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687742371541 Dated:03-05-2024	M/s Z.H.Traders, Baghpath, Bara Maholla (UP)-250101	3,500/-	18-05-2024

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NA	Purchase of Enamel Synthetic Exterior Paint for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-118846/2024-25 (GEMC- 511687742371541 Dated:03-05-2024	M/s Z.H.Traders, Baghpath, Bara Maholla (UP)-250101	3,500/-	18-05-2024
GEM/2024/B/4770892	Purchase of Cartridge / tonner for Printer/Photocopy Machine at CPS-1.	Open Tender Through GEM	18-03-2024	Two Bid System	30-03-2024	03 No.	1.M/s Global Enterprises.	1. M/s Landmark Digital Solutions. 2.M/s Micro Vision Chandigarh.	Yes.	NH/CPS-1/P&C/ PE-96206/2024-25 (GEMC- 511687771298026 Dated:04-05-2024	M/s Global enterprises, dhangu road Pathankot (PB)-145001.	4,62,796/-	03-06-2024
NA	Purchase of Socket Union for Steel Pipes fitting at CPS-1..	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-114525/2024-25 (GEMC- 511687713071808 Dated:07-05-2024	M/s Simran enterprises, Khirya Nagar Shah, Uttar Pradesh-207249.	1,018/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-114525/2024-25 (GEMC- 511687782487543 Dated:07-05-2024	M/s Keshav Enterprises, Partap Nagar Jaipur, Rajsthan-302033.	2,190/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-114525/2024-25 (GEMC- 511687721517381 Dated:07-05-2024	M/s Palak Enterprises, Prem Nagar Ist.Kirari Road,North West Delhi-110086.	7,990/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PR-114525/2024-25 (GEMC- 511687741843816 Dated:07-05-2024	M/s Bajaj Engineering Works, Industrial Area Jallandhar,Punjab-144001.	3,630/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687740235358 Dated:07-05-2024	M/s Palak Enterprises, Prem Nagar Ist.Kirari Road,North West Delhi-110086.	3,185/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687734514361 Dated:07-05-2024	M/s Maruti Enterprises,Shop No.19,Intop Tower Sector-19	13,372/-	22-05-2024
NA	Purchase of Water Supply fittings for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687757660170 Dated:07-05-2024	M/s Keshav Enterprises Jaipur Rajsthan-302033.	2,298/-	22-05-2024
NA	Purchase of DSC for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-120042/2024-25 (GEMC- 511687707572518 Dated:09-05-2024	M/s Paramhans Enterprises Pathhar Godam Road, New Siyaganj Indore, Madhya Pradesh-452007	4,427/-	24-05-2024


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GEM/2024/B/4418741	Providing Assistance in R&M of Hydro-mechanical gates/equipment and other auxiliary installed at Dam of CPS-1.	Open Tender Through GEM	01-01-2024	Two Bid System	22-01-2024	14 Nos.	1.M/s Sanjeet Roy. 2.M/s Sanjeev Kumar. 3. M/s Ajay Kumar.	1. M/s Ajaj Mohd. 2. M/s Arvind Kumar. 3. M/s Bhalai Infratech. 4.M/s Compact Powertech. 5. M/s Nglobal Security. 6. M/s Raja Pervaiz Khan. 7. M/s Manimahesh Infratech. 8. M/s Narinder Kumar. 9.M/s Pawan Kumar. 10.M/s Sayed Mansoor Ahmed. 11.M/s Sonakshi Buildtech.	Yes.	NH/CPS-1/P&C/ W-1429/2024-25/02 (GEMC- 511687788095687 Dated:10-05-2024	M/s Sanjeet Roy, Govt. contractor , Village Vainska, P.O.Sarol, Tehsil & Distt. Chamba (HP)-176310	71,20,000/-	24 Months.
GEM/2024/B/4422510	Hiring of 1 No. Inspection vehicle Mahindra Bolero Classic B6 BS VI (Diesel) 7 seater or its any higher variant version in this segment SUV/MUV not older than 03 years at the date of published NIT on 24 Hours basis alongwith Driver at CPS-1.	Open Tender Through GEM	02-01-2024	Two Bid System	23-01-2024	11 Nos.	1.M/s Aman const. 2. M/s Anil Thakur. 3. M/s Manish Kumar. 4. M/s Manoj Kumar. 5.M/S Narinder Kumar. 6.M/s Narinder Enterprises. 7. M/s Pardeep Kumar 8. M/s Rohit Sharma.	1. M/s ARP Services. 2. M/s Neel Kumar. 3. M/s Pawan Kumar.	Yes.	NH/CPS-1/P&C/ W-1417/2024-25/03 (GEMC- 511687709680615 Dated:11-05-2024	M/s Anil thakur, Village Simni Dohal, P.O.Simni, Distt. Chamba (HP).176308	5,86,608/-	24 Months.
GEM/2024/B/4509633	R&M of Project Hospital by way of Providing Para-Medocal staff & Cleaning & Sweeping staff.	Open Tender Through GEM	20-01-2024	Two Bid System	09-02-2024	16Nos.	1.M/s Safest World Facilitators Pvt.Ltd. 2.M/s Rajinder Raina. 3.M/s Alert Securitas Pvt. Ltd. 4. M/s Ganai construction and Services Pvt. Ltd. 5.M/s Manimahesh Alliance Pvt. Ltd. 6.M/s Ajay Kumar. 7. M/s Raja Parveiz Khan. 8. M/s Sanjeet Roy.	1. M/s D.D.Services. 2.M/s Global Security. 3.M/s Grazier India. 4. M/s Hari Om Services. 5.M/s Manish Kumar. 6.M/s Raj Kumar. 7.M/sSevak Security. 8.M/s Sunny	Yes.	NH/CPS-1/P&C/ W-1424/2024-25/04 (GEMC- 511687750423799 Dated:13-05-2024	M/s Safest World Facilitators Pvt.Ltd,Asalatpur Road Janakpuri,West Delhi-110058.	83,41,127/-	24 Months.

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GEM/2024/B/4412881	Running and Maintenance of Civil activities, Water Supply, leaching & instrumentation work for Power House area of Chamera -1 Power station.	Open Tender Through GEM	30-12-2023	Two Bid System	20-01-2024	15 Nos.	1.M/s Aditi Facility Management Services. 2. M/s Alerts Securitas Private Limited. 3. M/s Darshan Singh Govt. Contractor. 4. M/s Ganai Construction and Services Private Ltd. 5.M/S M/s Khubsurat Multi Maintenance Services. 6.M/s Raja Pervaiz Khan. 7. M/s Manimahesh Alliance Pvt. Ltd. 8. M/s Nav Star Hospitality. 9.M/s Pradeep Kumar. 10. M/s Professional Facility Management Services. 11.M/s Rajinder Raina Govt. contractor.	1. M/s Balvinder Singh 2. M/s Global Security and Placement service. 3.M/s Roshan Lal Thakur. 4. M/s Syed Mansoor Hussain	Yes.	NH/CPS-1/P&C/W-1426/2024-25/05 (GEMC-511687778067629 Dated:14-05-2024	M/s Ganai construction and Services Pvt. Ltd. Distt. Baramulla (J&K)-193123	71,14,215/	24 Months.
2024_NHPC_799070_1	Repainting of various components installed at Switchyard Complex of CPS-1.	Open Tender Through CPP	06-03-2024	Two Bid System	29-03-2024	04 No.	1.M/s L. M/S BIDP India Pvt.Ltd. 2.M/S Roshan Lal Thakur. 3. M/S Man Singh.	1. M/s Duneria Const.	Yes.	NH/CPS-1/P&C/W-1432/2024-25/06 Dated:29-05-2024	M/s Roshan Lal Thakur, Govt. contractor,Village Rajni, P.O.Baggi,Distt. Chamba (HP).	3,28,765/-	45 Days.
GEM/2024/B/4677346	Annual Maintenance Contract for Computers and other IT Items of LAN system of Chamera Power Station-1.	Open Tender Through GEM	22-02-2024	Two Bid System	05-04-2024	09 No.	1.M/s Aman Construction company 2.M/S Gurmyst IT Solutions Pvt.Ltd. 3.M/S Jayasan Infoware Pvt.Ltd. 4.M/S Manimahesh Alliance Pvt. Ltd. 5.M/s Vivansh Infotech.	1. M/s Bal singh. 2.M/S HTIS Telecom Pvt.Ltd. 3.M/S Pitambra & Associate. 4.M/S SRI Harsha Consultancy Services.	Yes.	NH/CPS-1/P&C/W-1438/2024-25/07 (GEMC-511687746212443Dated:29-05-2024.	M/s Aman Construction company,154A Samleu Khairi, Distt. Chamba (HP)-176325	6,06,786/-	01 Year up to 04-06-2024.