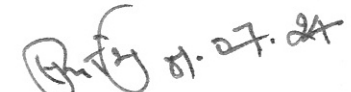


LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING JUNE - 2024

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	-	Purchase of Transformer Oil Sampling Bottles	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687721189681 dated 13.06.2024	M/s. Mahabali Industries, Vadodara	86400.00	28.06.2024
2	-	Drill Machine	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687778725809 dated 15.06.2024	M/s. Soham Enterprises, Chittorgarh, Rajasthan	2725.00	30.06.2024
3	-	Ladder 12 Foot	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687792386918 dated 15.06.2024	M/s. Vikash Traders, Chandigarh	7796.00	30.06.2024
4	-	Ladder 24 Foot	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687789754271 dated 15.06.2024		15949.00	30.06.2024
5	-	LaserJet Multifunction printer Black and White	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687780426817 dated 15.06.2024	M/s. Cyber Max Enterprises, Lucknow	1,18,320.00	30.07.2024
6	-	Multifunction Printer Color	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687769976940 dated 15.06.2024	M/s. Paramount IT Solutions, Panchkula	69998.00	30.07.2024
7	-	Interactive Flat Panels	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687739044546 dated 25.06.2024	M/s. Aadrika Automation (OPC) Pvt. Ltd., Pune	2,00,000.00	09.08.2024
8	GEM/2024/B/4849490	Purchase of various Electrical Items and Mechanical Items for Dam Complex	Custom Bid	GEM/2024/B/4849490	20-Apr-24	Two bid	11.05.2024	11	1. M/s. Ashoka Electronic & Electrical Industries 2. M/s. Mittal Enterprises 3. M/s. Roma Electricals 4. M/s. S K Sales Company 5. M/s. United Engineering Co.	1. M/s. Lekh Raj Negi Govt. Contractor 2. M/s. Galaxy Enterprises 3. M/s. Ganpati Trading Company 4. M/s. Vijay Industrial House 5. M/s. Mishika Enterprises 6. M/s. Vikrant Enterprises	Yes	GEMC-511687754234369 GEMC-511687790686214 dated 27.06.2024	M/s. United Engineering Co., Jalandhar	28,03,000.00	26.08.2024
9	-	SITC of Ultrasonic Flowmeter	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687761209191 dated 28.06.2024	M/s. IOTA Flow Systems Pvt. Ltd., New Delhi	1,74,640.00	13.07.2024
10	GEM/2024/B/5006681	Purchase of spares for Wilo Make Shaft Seal Booster pumps	BoQ Bidding Single Tender	GEM/2024/B/5006681	8-Jun-24	Two bid	23.06.2024	1	1. M/s. Apex Engineers, delhi	-	Yes	GEMC-511687783662293 dated 29.06.2024	M/s. Apex Engineers, delhi	1,56,205.00	27.09.2024


 ग्रुप वरि. प्रबन्धक (शापण)

Bairasiul Power Station
LIST OF WORKS AWARDED in Contract division in Month-June' 2024

	Description	NIT No.	Name of Firm/ Contractor	Award letter No.	Estimated Amount (in Rs.)	Awarded amount (in Rs.)	%age above/ below of Estimated Amount	Mode of tender	Type of tender	MSME	Date of Start	Time of Completion	Type
1	Modification of Trench Weirs at Bhaleth including Design, manufacturing, supply and erection of modified trash rack along with necessary civil work at Bhaleth trench weir apron to increase the water carrying capacity and state of art for preventing of washing out of the trash rack placed over Bhaleth trench weir of Baira Siul Power Station	NH/BSPS/CC/CW/69/2023-24/601, Dated: 14/03/2024	M/s Basmni Technologies Pvt. Ltd	NH/BSPS/CC/CW/69/2024-25/LOA-09/81-90, Dated: 08/06/2024	59000000.00	58852500.00	-0.25	E-Tender(CPP Portal)	Open	MSME	15-06-2024	14-10-2024	Works
2	Hiring of Service for Annual Maintenance Contract of Xerox Photocopier Machines	GEM/2024/B/4809128,Dated:08/04/2024	M/s Global Enterprises	NH/BSPS/CC/IT/02/2024-25/LOA-10/91-100 Dated: 28/06/2024	394710.00	393530.00	-0.3	E-Tender(GEM Portal)	Open	MSME	05-07-2024	04-07-2025	Service

अवधेश
समूह वरिष्ठ प्रबन्धक(संयिदा)