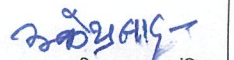


Bairasiul Power Station
LIST OF WORKS AWARDED in Contract division in Month-July' 2024

	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	Repair, Maintenance, Flushing & Revival of Twin Tube Piezometer(TTP) at Baira Dam	NH/BSPS/CC/CW/01/2024-25/75, Dated: 06/05/2024	M/s Aimil Ltd	NH/BSPS/CC/CW/01/2024-25/LOA-11/101-110 , Dated: 04/07/2024	1754778.00	1112740.00	-36.59	E-Tender(CPP Portal)	Open	MSME	11-07-2024	10-10-2024	Work
2	Carrying out Annual Maintenance and Repair of underwater parts of three Generating Units of 3X60 MW of BSPS	NH/BSPS/CC/PH/03/2024-25/66, Dated: 01/05/2024	M/s GoGoal Hydro Pvt. Ltd.	NH/BSPS/CC/PH/03/2024-25/LOA-12/111-120, Dated: 15/07/2024	7089870.00	5310000.00	-25.1	E-Tender(CPP Portal)	Open	MSME	15-11-2024	14-02-2025	Work
3	Painting and Repairing Work of Valve House, Cable Trench at Switchyard, New DG Building and Switchyard Control Room at Baira Siul Power Station	NH/BSPS/CC/CW/04/2024-25/81, Dated: 16/05/2024	Sh. Rakesh Kumar	NH/BSPS/CC/CW/04/2024-25/LOA-13/121-130, Dated: 15/07/2024	959987.00	704740.00	-26.59	E-Tender(CPP Portal)	Open	MSME	22-07-2024	21-09-2024	Work
4	Repair and Painting Work of Plan House, Control Room and Old Barrack at Siul Complex, BSPS, Surangani	NH/BSPS/CC/CW/05/2024-25/90,Dated: 22/05/2024	Sh. Jeet Singh Thakur	NH/BSPS/CC/CW/05/2024-25/LOA-14/131-140, Dated: 15/07/2024	606683.00	563973.00	-7.04	E-Tender(CPP Portal)	Open	MSME	22-07-2024	21-09-2024	Work
5	Annual Maintenance Contract of Supernova make 02x1010 KVA DG Sets installed at Power House of Baira Siul Power Station for a period of Two Years	GEM/2024/B/4981067,Dated:04/06/2024	M/s Supernova Engineers Limited	NH/BSPS/CC/PH/07/2024-25/LOA-15/141-150, Dated: 19/07/2024	736320.00	736320.00	0	E-Tender(GEM Portal)	Single	MSME	01-09-2024	31-08-2026	Service
6	Repair and Maintenance of Water Supply System at Tissa Complex	GEM/2024/3/5028644,Dated: 22-06-2024	Sh. Akshit Gupta	NH/BSPS/CC/CW/08/2024-25/LOA-16/151-160, Dated: 20/07/2024	2704518.00	2644797.00	-2.21	E-Tender(GEM Portal)	Open	MSME	20-08-2024	19-08-2026	Service


समूह वरिष्ठ प्रबन्धक(संविदा)

LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING JULY - 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	-	ECG Machine	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687741740214 dated *2.07.2024	M/s. National Industrial Corporation, Delhi	74,968.00	27.07.2024
2	-	Automatic External Defibrillator	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687724335808 dated *2.07.2024	M/s. Ashok Enterprises, Delhi	2,97,231.00	27.07.2024
3	-	LED STREET LIGHT (90W)	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687717205197 dated *2.07.2024	M/s. Sun Energy India Enterprises, Ghaziabad	1,03,030.00	27.07.2024
4	-	LED STREET LIGHT (110W)	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687760110448 dated *2.07.2024		97,920.00	27.07.2024
5	-	LED STREET LIGHT (200W)	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687742991168 dated *2.07.2024	M/s. Bright Solutions, Mumbai	58,413.00	27.07.2024
6	-	LED STREET LIGHT (70W)	L-1 Purchase	-	-	-	-	-	-	-	Yes	GEMC-511687771420955 dated *2.07.2024	M/s. AVG Industries, Faridabad	26,075.00	27.07.2024
7	-	ANGLE GRINDER	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687747357337 dated *2.07.2024	M/s. Skyline Enterprise, Moradabad	4,296.00	27.07.2024
8	-	LT SPACER	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687742649770 dated *2.07.2024	M/s. Saanvi Sales, Sikar	9,800.00	27.07.2024
9	-	Hot Air Gun	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687707373902 dated *2.07.2024	M/s. San Square Enterprises, Jodhpur	3,740.00	27.07.2024
10	-	Switch 16 A	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687719061125 dated *2.07.2024	M/s. Shaheen Enterprises, Nagpur	15,996.00	27.07.2024
11	-	Battery Exide Xpress xp 1300	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687793541391 dated *8.07.2024	M/s Garg Enterprises, Ludhiana	34,000.00	02.08.2024
12	-	Exide Xpress battery 12 V, 65 AH	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687718441821 dated *8.07.2024	M/s Gental Energy, Bhopal	6,999.00	02.08.2024
13	-	Battery XP1800-180 AH	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687706293400 dated *8.07.2024	M/s Mayank Enterprises, Lucknow	35,600.00	02.08.2024
14	-	Battery 12 V, 150 AH	Direct Order	-	-	-	-	-	-	-	Yes	GEMC-511687759330280 dated *8.07.2024	M A Enterprises, Lucknow	23,400.00	02.08.2024
15	GEM/2024/B/4898527	Welding Electrodes	L-1 Purchase	GEM/2024/B/4898527	8-May-24	Two bid	29.05.2024	5	1. M/s S K sales Company, Jalandhar	-	Yes	GEMC-511687712242740 dated *9.07.2024	M/s. S K Sales Company, Jalandhar	14,60,445.00	19.09.2024

गुप वरि. प्रबन्धक (प्रापण)