

क्र. 0: एनएच/सीपीएस 1/100/आवृत्ति रिपोर्ट/2024/377 दिनांक: 31/8/24

माह जुलाई 2024 में आवार्ड किए गए कार्य:वर्क्स/सर्विस तथा आपूर्ति आदेश से संबंधित 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 एन-1 को दिया गया है WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED L1	दिनांक व कंट्रैक्ट 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
GEM/2024/B/4472358	Purchase of different type power cables for Dam , EI & Power House of CPS-1.	Open Tender Through GEM	18-01-2024	Two Bid System	08-02-2024	03 No.	01. M/s Saraswati cables and allied Industries Pvt.Ltd.	02. 1.M/s Appexial Private Ltd. 2.M/s Thermo Cabs.	Yes.	NH/CPS-1/P&C/ EE-107733/2024-25 (GEMC- 511687778057481 Dated:02-07-2024	M/s Sarswati cables and Allied Industries Pvt. Ltd. Una,(HP)- 174315.	13,07,800/-	31-08-2024
NA	Purchase of 3 Burner Stainless Steel Roti Bhati for CPS-1.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-113109/2024-25 (GEMC-5116877671600 Dated:05-07-2024	M/s RBJ Steel Pvt. Ltd.Industrial area, Phase-9 Mohali (Punjab)-160062	79,800/-	21-07-2024
NA	Purchase of Union Socket 10 Nos.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687794704702 Dated:06-07-2024	M/s Sai Enterprises, Mama ka Bazar, Lashkar Gwalior, (MP)- 20-0037801.	3,017/-	21-07-2024
NA	Purchase of Union Socket 20 Nos,	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687746877538 Dated:06-07-2024	M/s keshav Enterprises ,38 Sarvoday Nagar Bharatpur, Rajsthan- 321001.	4,040/-	21-07-2024
NA	Purchase of Union Socket 10 Nos.	Direct Purchase Through GEM	NA	NA	NA	NA	NA	NA	NA	NH/CPS-1/P&C/ PE-114525/2024-25 (GEMC- 511687731570684 Dated:06-07-2024	M/s keshav Enterprises ,38 Sarvoday Nagar Bharatpur, Rajsthan- 321001.	1,980/-	21-07-2024
GEM/2024/B/4135393	Purchase of New VHF Set for CISF, Power House and Dam of CPS-1.	Open Tender Through GEM	09-11-2023	Two Bid System	10-01-2024	05 No.	1. M/s Antriksh Technosys Pvt Ltd, New Delhi. 2.M/s Iconet Services, Chennai.	1.M/s E Biz Solution Pvt Ltd, New Delhi. 2)M/s Micromap Electronic Systems Pvt. Ltd, Lucknow. 3.M/s Sheetal Wireless Technologies Pvt Ltd, Pune .	Yes.	NH/CPS-1/P&C/ PR-83337/2024-25 (GEMC- 511687746099421 Dated:11-07-2024	M/s ANTRIKSH TECHNOSYS PVT.LTD.Lower Ground Floor , South West Delhi.-110019.	7,93,000/-	08-12-2024
GEM/2024/B/4591797	Supply of spare parts and servicing of LP compressors installed in Power House of Chamera-1 Power Station	Single Tender Through GEM on PAC Basis	06-02-2024	Two Bid System	24-04-2024	01 No.	1. M/s AIR O COMP SERVICES.	NA	Yes.	NH/CPS-1/P&C/ ME-104738/2024-25 (GEMC- 511687737867293 Dated:16-07-2024	M/s AIR O COMP SERVICES,Chandigarh- 160047.	3,25,593/-	09-09-2024
2024_NHPC_808512_1	Restoration of R/Wall on road from Power House to CISF Barrack at RD 1/172 Km to 1/196Km near CISF Ground CPS-1.	Open Tender Through CPP.	23-05-2024	Two Bid System	17-06-2024	03 No.	1. M/s Roshan Lal Thakur. 2. M/s Man Singh.	1. M/s Tanpush Construction LLP.	Yes.	NH/CPS-1/P&C/ W-1448(E- 116309/2024-25/12 Dated:15-07-2024	M/s Man Singh, Govt. Contractor, Village & Post Office, Sherpur, Tehsil & Distt. Chamba (HP).	12,67,187/-	03 Months.

Johnson
DGM(17)