

LIST OF WORKS (SUPPLY ORDERS) AWARDED DURING OCTOBER - 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	No. of tenders received	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether awarded to lowest tenderer/Evaluated L1	Contract No. and Date	Name of Firm/Contractor	Awarded Amount (in Rs.)	Scheduled completion of Supplies
1	-	Angle Grinder, 100 MM	Direct Order	-	-	-	-	-	-	Yes	GEMC-51168777154644 Dated 01.10.2024	M/s Technical Solutions	20,837.60	16.10.2024
2	-	Angle Grinder, 125 MM	Direct Order	-	-	-	-	-	-	Yes	GEMC-51168779125655 Dated 01.10.2024	M/s Shree Sai Enterprises	18,979.00	16.10.2024
3	-	Angle Grinder, 150 MM	Direct Order	-	-	-	-	-	-	Yes	GEMC-51168773043702 Dated 01.10.2024	M/s Laami Infotech	17,794.40	16.10.2024
4	-	Straight Grinder	Direct Order	-	-	-	-	-	-	Yes	GEMC-51168773563832 Dated 01.10.2024	M/s Laami Infotech	22,757.00	16.10.2024
5	-	Cutting Wheel AG 5	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687744534241 Dated 01.10.2024	M/s Om Hardware & Electricals	23,730.75	16.10.2024
6	-	Feeler gauge	Direct Order	-	-	-	-	-	-	Yes	GEMC-51168778163223 Dated 01.10.2024	M/s N.K. Enterprise	3,984.38	16.10.2024
7	-	PTFE Thread sealing tape	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687743284041 Dated 01.10.2024	M/s Priya Enterprises	11,250.00	16.10.2024
8	-	Hand Gloves	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687786185150 Dated 01.10.2024	M/s Neelkanth sales	24,437.60	16.10.2024
9	-	Welding Apron	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687744245192 Dated 01.10.2024	M/s Esol Enterprises	2,000.00	16.10.2024
10	-	Welding Leg Guard	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687740843266 Dated 01.10.2024	M/s Gayatri Enterprises	1,200.00	16.10.2024
11	-	Cup wire Brush	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687782098183 Dated 01.10.2024	M/s Navya Enterprises	10,389.00	16.10.2024
12	-	Thickness gauge	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687792366957 Dated 01.10.2024	M/s Perfect Enterprises	9,088.90	16.10.2024
13	-	Magnetic Earthing Clamp	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687793046500 Dated 01.10.2024	M/s B.R. Kumar & Sons	9,660.00	16.10.2024
14	-	Pipe Winch 300 mm	Direct Order	-	-	-	-	-	-	Yes	GEMC-511687753101335 Dated 01.10.2024	M/s Om Hardware & Electricals	8,073.82	16.10.2024
15	GEM/2024/8/5286414	Purchase of different shades Paints, Hardener & Thinner for Power House	Open Tender	GEM/2024/8/5286414	17-Aug-24	07.09.2024	9	1. M/s Ashok Paint Agencies 2. M/s Datta Sales & Services Pvt.Ltd 3. M/s Durga Colour & Chem Pvt.Ltd 4. M/s S.V. Sales Company 5. M/s Tawish Associates.	1. M/s Aastha Associates 2. M/s Dharmal and Sons 3. M/s Durga Colour & Chem Pvt.Ltd 4. M/s Khadbulki India Pvt.Ltd 5. M/s Tavish Associates.	Yes	GEMC-511687736144784 Dated 10.10.2024	M/s Duralac	2,84,090.00	09.11.2024
16	GEM/2024/8/5286590	Purchase of Spare Parts for LOGIC PLUS make Online Vibration Monitoring system VMS 500	Single Tender	GEM/2024/8/5286590	15-Jun-24	01.07.2024	3	(i) M/s Ashok Paint Agencies (ii) M/s Logic Plus India Private Limited	(i) M/s Datta India Private Limited (ii) M/s Esteem360 Zone Private Limited	Yes	GEMC-511687730465968 Dated 04.10.2024	M/s Logic Plus India Pvt.Ltd	10,55,385.00	02.01.2025
17	GEM/2024/8/5286444	Purchase of Dial Type Thermometer (DIT) / Temperature Signaling Device (TSD) and RTD PT-100 Duplex Type for Power House of Baira Sui Power Station	Open Tender	GEM/2024/8/5286444	17-Aug-24	07.09.2024	3	(i) M/s Atop Industries (ii) M/s Rajanya Enterprises (iii) M/s S.K. Sales Company	(i) M/s Atop Industries (ii) M/s Rajanya Enterprises (iii) M/s S.K. Sales Company	Yes	GEMC-511687794645587 Dated 07.10.2024	M/s Atop Industries	12,98,000.00	05.01.2025
18	GEM/2024/8/5286920	Purchase of Link rods for Radial gates at BS/PS	Open Tender	GEM/2024/8/5286920	17-Aug-24	07.09.2024	3	1. M/s S.K. Sales Company	1. M/s Mechanical Solutions Co.	Yes	GEMC-51168775347124 Dated 08.10.2024	M/s S.K. Sales Company	24,80,480.00	07.11.2024
19	-	Purchase of Wireless Access Points for SAP implementation	L-1 Purchase	-	-	-	-	-	-	Yes	GEMC-511687746707616 Dated 05.10.2024	M/s Karan Enterprises	2,28,009.81	19.11.2024
20	-	Purchase of Rubberised inflatable Engine Driven Boat (01 No.) for Dem Complex	L-1 Purchase	-	-	-	-	-	-	Yes	GEMC-511687796033967 Dated 07.10.2024	M/s Unirub Techno India Pvt.Ltd	6,00,000.00	22.10.2024

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21	-	Golden Yellow Paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887739421670 Dated 25.10.2024	M/s Para Enterprises	1,550.00	09.11.2024
22	-	Aluminium Paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-51188777264973 Dated 25.10.2024	M/s Navya Enterprises	6,348.00	09.11.2024
23	-	Tarjin Oil	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887731689970 Dated 25.10.2024	M/s Air Enm Enterprises	1,820.00	09.11.2024
24	-	Black Paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887728463381 Dated 25.10.2024	M/s SPRA Enterprises	3,458.00	09.11.2024
25	-	Blue Paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887769572055 Dated 25.10.2024	M/s Rainbow Paints and Chemical Private Limited	3,300.00	09.11.2024
26	-	Enamel Sky Blue	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887745885547 Dated 25.10.2024	M/s Rainbow Paints and Chemical Private Limited	3,338.00	09.11.2024
27	-	PO red paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887746207560 Dated 25.10.2024	M/s Para Enterprises	3,720.00	09.11.2024
28	-	White Paint (4 Lit.)	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887704845436 Dated 25.10.2024	M/s S. K. Traders	1,350.00	09.11.2024
29	-	Lemon Yellow paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887704183466 Dated 25.10.2024	M/s Natani Cement Agency	7,800.00	09.11.2024
30	-	Exterior Emulsion Apex Paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-5118877356830 Dated 25.10.2024	M/s Shreshth Technologies Private Limited	16,470.00	09.11.2024
31	-	Green paint	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887722473401 Dated 25.10.2024	M/s Chaturbhuj Infrastructure	2,676.00	09.11.2024
32	-	Paint Brush 2"	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887748921278 Dated 25.10.2024	M/s Daksh Enterprises	280.00	09.11.2024
33	-	Welding wire brush	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887735621659 Dated 25.10.2024	M/s Omika Scientific Private Limited	1,000.00	09.11.2024
34	-	Quilt	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887791832192 Dated 25.10.2024	M/s Yash Enterprises	19,025.52	09.11.2024
35	-	Curain	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887735402915 Dated 25.10.2024	M/s Nuban Enterprises	48,241.80	09.11.2024
36	-	Towel	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887775079913 Dated 25.10.2024	M/s NDC Infotech	5,388.46	09.11.2024
37	-	Bed Sheet with Pillow (Double)	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887753632015 Dated 25.10.2024	M/s Yash Enterprises	8,763.58	09.11.2024
38	-	Blanket	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887762536886 Dated 25.10.2024	M/s Khatu Shyam Trading Company	24,910.96	09.11.2024
39	-	Bed Sheet with Pillow (Single)	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887762999125 Dated 25.10.2024	M/s Yash Enterprises	4,001.14	09.11.2024
40	-	Plastic chair	Direct Order	-	-	-	-	-	-	Yes	GEMC-51188777627453 Dated 25.10.2024	M/s Krishna Enterprises	38,000.00	09.11.2024
41	-	Mattress (78x36)	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887714252480 Dated 25.10.2024	M/s Janvona	46,592.00	09.11.2024
42	-	Mattress (78x60)	L-1 Purchase Direct Order	-	-	-	-	-	-	Yes	GEMC-51188774908544 Dated 25.10.2024	M/s Hussain Traders	57,880.00	09.11.2024
43	-	Pillow	Direct Order	-	-	-	-	-	-	Yes	GEMC-511887782318448 Dated 25.10.2024	M/s Sakyam Enterprises	9,473.26	09.11.2024

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44	GEM/2024/BI/5309402	Purchase of Miscellaneous Electrical and hardware items	Open Tender	GEM/2024/BI/5309402	Two bid	03.10.2024	10	1. M/s. Ashoka Electronics & Electricals Ltd. 2. M/s. Classic Automation & control 3. M/s. Neelishiva Overseas 4. M/s. Rameta Engineers 5. M/s. Roma Electricals 6. M/s. S K Sales Company 7. M/s. Shree Kuber Enterprises 8. M/s. Siddhvi Technologies Private Limited	1. M/s. Jiya Engineering 2. M/s. Shree Balaji traders	Yes	GEMC-5118775825267 Dated 28.10.2024	M/s. Ashoka Electronic & Electrical Ind.	19,40,856.80	10.12.2024
45	GEM/2024/BI/526042	PURCHASE OF SPARES FOR ELECTRICAL AND HYDRO EXCITATION SYSTEM	Single Tender	GEM/2024/BI/526042	Two bid	26.09.2024	1	(1) M/s. Andritz Hydro Private Limited	-	Yes	GEMC-51187754603558 Dated 28.10.2024	M/s. Andritz Hydro Private Limited	58,58,380.00	12.05.2025
46	GEM/2024/BI/526873	Purchase of Miscellaneous Outdoor Chiller/Play Equipment for BPS, Sranganji	Open Tender	GEM/2024/BI/526873	Two bid	09.09.2024	13	1. M/s. Aron ventilation Enterprises 2. M/s. Bright Beacon Enterprises 3. M/s. Dipa Enterprises 4. M/s. Premier Global INC 5. M/s. Rishi Heating Sports Emporium 6. M/s. The Defence Engineering Company 7. M/s. Vastu Enterprises 8. M/s. Vini Enterprises	1. M/s. AVI Creations 2. M/s. Doyal traders 3. M/s. Doya Products & sut 4. M/s. Eshwar 5. M/s. Rishabh Kitchen solutions 6. M/s. Roma Sports 7. M/s. Sumitra Fire and Decor Private Limited 8. M/s. The Defence Engineering Company 9. M/s. Vastu Enterprises 10. M/s. Vini Enterprises	Yes	GEMC-51187738060658 Dated 28.10.2024	M/s. Premier Global INC	2,87,522.00	12.12.2024

महो. प्रबन्धक (आयतन)

Bairasiul Power Station
LIST OF WORKS AWARDED in Contract division in Month-October' 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 Painting and other Miscellaneous repair works of CISF Barrack/Mess at Baira Dam of BSFS	NH/BSFS/CC/CW/17/2024-25/199, Dated: 17/08/2024	Sh. Rohit Kashyap	NH/BSFS/CC/CW/17/2024-25/LOA-29/281-290, Dated: 01/10/2024	919522.00	853241.00	-7.21	E-Tender(CPP Portal)	Open	MSME	01-10-2024	31-12-2024	Works
2 Operation of Siul Weir at Siul Complex, BSFS Surangani, Distt- Chamba(H.P.)	GEM/2024/B/5201086, Dated: 17/08/2024	Sh. Anil Kumar	NH/BSFS/CC/CW/19/2024-25/LOA-30/291-300, Dated: 03/10/2024	11148278.00	11427763.00	2.51	E-Tender(GEM Portal)	Open	MSME	13-10-2024	12-10-2026	Service
3 Construction of STP Sheds and other allied works of Power House near TRC area at BSFS Surangani	NH/BSFS/CC/CW/14/2024-25/208, Dated: 22/08/2024	M/s Bhalei Construction	NH/BSFS/CC/CW/14/2024-25/LOA-31/301-310, Dated: 05/10/2024	908088.00	825086.00	-9.14	E-Tender(CPP Portal)	Open	MSME	12-10-2024	11-12-2024	Works
4 One Year Annual Maintenance Contract of Water Purifiers/Filters and Storage type Water Coolers installed at various location of BSFS, Surangani	GEM/2024/B/5196315, Dated: 08/08/2024	M/s Kaushal Electrical & Engineering	NH/BSFS/CC/CW/18/2024-25/LOA-32/311-320, Dated: 18/10/2024	343024.00	340000.00	-0.88	E-Tender(GEM Portal)	Open	MSME	25-10-2024	24-10-2025	Service
5 Premix Carpeting and allied Protection works of Power House Roads and painting and re-writing of sign/welcome boards of all roads at BSFS, Surangani	NH/BSFS/CC/CW/27/2024-25/232, Dated: 09/09/2024	Sh. Sahab Singh Thakur	NH/BSFS/CC/CW/27/2024-25/LOA-33/321-330, Dated: 21/10/2024	11398846.00	11567694.00	4.99	E-Tender(CPP Portal)	Open	MSME	28-10-2024	27-01-2025	Works
6 Painting and other Miscellaneous repair works at Dam body of Baira Dam, BSFS	NH/BSFS/CC/CW/22/2024-25/234, Dated: 10/09/2024	Sh. Narayan Singh Thakur	NH/BSFS/CC/CW/22/2024-25/LOA-34/331-340, Dated: 22/10/2024	1729704.00	1455059.00	-15.88	E-Tender(CPP Portal)	Open	MSME	29-10-2024	28-01-2025	Works
7 Construction of Public Toilets for Boys and Girls at GSSS Kohal, Distt- Chamba, H.P. under CSR	NH/BSFS/CC/CW/30/2024-25/250, Dated: 19/09/2024	M/s Gaffur Mohd	NH/BSFS/CC/CW/30/2024-25/LOA-35/341-350, Dated: 24/10/2024	606726.00	569609.00	-6.12	E-Tender(CPP Portal)	Open	MSME	31-10-2024	30-01-2025	Works
8 R & M of Downstream Concrete Apron at Siul Weir by providing HPC(M-65) & Concrete M-25 at BSFS Surangani	NH/BSFS/CC/CW/26/2024-25/230, Dated: 09/09/2024	M/s Batt Hydro Power & Constructions Pvt. Limited	NH/BSFS/CC/CW/26/2024-25/LOA-36/351-360, Dated: 29/10/2024	10769902.00	8351180.00	-22.46	E-Tender(CPP Portal)	Open	MSME	05-11-2024	19-01-2025	Works

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 समर सिंह प्रबन्धक (संचालक)