Details of Contracts conluded during the Month - December 2024														
Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last Date of Receipt of Tender	Nos. of Tenders received	Nos. & Names of parties qualified after Technical Evaluation	Nos. & Names of parties not qualified after Technical Evaluation	Whether Contract awarded to Lowest Tenderer / Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled Date of Completion of Works / Supplies
	WORKS													
1	NH/PPS- III/C&P/PR11 923/257/1	Restoration of damaged/ washed out portion of foot track and MS pipe railing along river Sapangini Colony of PP-III P.S.	OPEN	12-03-2024	TWO PKT BID	08-04-2024	4	1. M/s Mohar Singh, Govt. Contractor, Vill- Sapangini	M/s Panne Lal, Govt. Contractor, Vill. Dhara M/s keshav Ram, Govt. Contractor, Vill. Sajla, Manali M/s Ankush Bhardwaj, Govt. Cont. Tharash.	YES	NH/PPS- III/C&P/LOA- 530/PR11923/257/1/ 266 Date:-14-12-24	M/s Mohar Singh Govt. Contractor, Vill-Sapangini P.O. Larji, Tehsil- sainj, Distt- Kullu (H.P.)- 175122	₹11,57,835.00	12-06-2025
2	NH/PPS- III/C&P/PR11 924/81/1	Minor repair of guide vanes through welding, grinding and machining of PP- III P.S.	OPEN	05-09-2024	TWO PKT BID	03-10-2024	6	Multitech Engineers MITASU Enterprise Gogoal Hydro Pvt. Ltd., S.K Sales Company Industrial Processors & metalizers (P) Ltd.,	1. Turbo Tech Engineers	YES	NH/PPS- III/C&P/LOA- 529/PR11924/81/1/ 265 Date:-14-12-24	M/s Mitasu Enterprises, 8/1, Kedar nath Deoty lane, Howrah, West Bengal-111101	₹ 9,49,900.00	04-03-2025
								SER	VICES					
1	GEM/2024/B/ 5460493	Annual Maintenance Contract of 2x250 KVA DG Set, 1x100 KVA DG Set & 1x30 KVA DG Set installed at dam site, PP-III P.S.	SINGLE	17-10-2024	SINGLE PKT BID	07-11-2024	1	SAAN ROYAL POWER SOLUTIONS Pvt. Ltd	NA	YES	GEMC- 511687727013432 Date;-20-12-24	SAAN ROYAL POWER SOLUTIONS Pvt. Ltd., KHASRA No. 274/3, BILLANWALI LABANA, SHRI SALASAR COMPLEX, BADDI, Solan, H.P 173205	₹ 2,44,061.00	22-12-2027
				•				GOO	OS					
1	GEM/2024/B/ 5142098	Purchase of various type of fasteners for TG units at Parbati III power Station, Behali(H.P.)	OPEN	06-08-2024	Two	28-08-2024	9	1. FOREX FASTNERS PRIVATE LIMITED 2. HITESH METAL (INDIA) 3. NEELSHIVA OVERSEAS 4. R. K. INTERNATIONAL 5. UNIVERSAL MOULDERS AND ENGINEERS	1. RAKSHIT ENTERPRISES 2. SHIVA INDUSTRIES 3. TEMBO GLOBAL INDUSTRIES LIMITED 4. VRIDDHI ENTERPRISES	YES	GEMC- 511687790497353 Dt 06-12-2024	HITESH METAL (INDIA) PLOT No. 3, MUSTUFA BLDG. GROUND FLOOR, ALANKAR Talkies, Mumbai, MAHARASHTRA- 400004	₹ 9,71,050	06-03-2025
2	GEM/2024/B/ 5246546	Purchase of HYDAC make Filter Elements for MIV Oil Sump, Governor Oil Sump and cooling water system of generating units	OPEN	19-08-2024	Two	19-09-2024	1	PENTAGON MARKETING		YES	GEMC- 511687733781388 Dt 16-12-2024	PENTAGON MARKETING 107/2, G/F- III, Block S, Mundka, New Delhi, West Delhi, DELHI- 110041	₹ 32,42,779	14-06-2025

Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last Date of Receipt of Tender	Nos. of Tenders received	Nos. & Names of parties qualified after Technical Evaluation	Nos. & Names of parties not qualified after Technical Evaluation	Whether Contract awarded to Lowest Tenderer / Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled Date of Completion of Works / Supplies
3		Purchase of Furniture for Finance Division	Direct / L1 order on GeM								GEMC- 511687708668862 Dt 17-12-2024	FURNITURE & FURNISHING WORLD 1,BYE PASS ROAD VPO BHUNTER, KULLU, HIMACHAL PRADESH-175125	₹ 40,152	01-01-2025
4	GEM/2024/B/ 5358227	Purchase of Portable Vertical Boring Machine for Head cover and Pivot ring for Power House of Parbati-III Power Station	OPEN	13-09-2024	Two	07-10-2024	4	PR CRANE & EARTHMOVERS	Power International 2. S K SALES COMPANY UNITED ENGG. CO.	YES	GEMC- 511687724772452 Dt 24-12-2024	PR CRANE & EARTHMOVERS 352-B, TRANSPORT NAGAR, BALICHA BYPASS,Udaipur, RAJASTHAN-313002	₹ 12,67,200	22-02-2025
5		Purchase Of ACs For Parbatil III Power Station Sapangani NHPC Colony - AC	Direct / L1 order on GeM								GEMC- 511687735472267 Dt 24-12-2024	AVIATOR INFOTECH INDIA PRIVATE LIMITED 5A/13, BP,N.I.T.,Railway Road, Faridabad, HARYANA- 121001	₹ 7,48,800	08-01-2025
6		Purchase Of ACs For Parbatil III Power Station Sapangani NHPC Colony - VOLTAGE STABILIZER	Direct / L1 order on GeM								GEMC- 511687747299971 Dt 24-12-2024	HYPHER INDIA 614/286,Dudauli Marg, Anna Market,LUCKNOW, UTTAR PRADESH- 226021	₹ 75,699	08-01-2025
7		Purchase Of ACs For Parbatil III Power Station Sapangani NHPC Colony - AC STAND	Direct / L1 order on GeM								GEMC- 511687779753197 Dt 24-12-2024	SAGAR ENTERPRISES SCF-153, GRAIN MARKET, SECTOR-26, CHANDIGARH-160019	₹ 12,600	08-01-2025
8		Purchase Of ACs For Parbatil III Power Station Sapangani NHPC Colony - PVC PIPE	Direct / L1 order on GeM								GEMC- 511687727645818 Dt 24-12-2024	ROAD,JAIPUR, RAJASTHAN-302013.	₹7,073	08-01-2025
9	GEM/2024/B/ 5404386	Purchase of HP 12 A Toner Cartridge	OPEN	17-10-2024	Two	09-11-2024	3	M/s SAISHA TRADERS	1. M/s GOPAL ENTERPRISES 2. M/s LAKSHYA TRADERS	YES	GEMC- 511687750637425 Dt 24-12-2024	SAISHA TRADERS HOUSE NO-27,HP Housing Board Colony,SANJAULI,SHI MLA, HIMACHAL PRADESH- 171006	₹ 1,25,000	22-02-2025