

Details of Contracts awarded by CC / NLDC during the period from 01.10.2023 to 31.12.2023

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
1	435	01-10-2023	Letter of Award for extension of AMC services for 12 Nos. of existing PSCAD Licenses and upgradation to latest versions.	M/s Nayak Power Systems Private Limited, Suite 507, Ashar Millennia, G. B. Road, Near Kapurbawdi Junction, Thane (West), Maharashtra INDIA 400607	11,810,578.00	ST
2	436	05-10-2023	Letter of Award (LoA) for 'Study on RE Integration Related Studies in RE Rich Regions of Indian Grid' between GRID-INDIA & IIT Bombay	Industrial Research & Consultancy Centre (IRCC), Indian Institute of Technology, Bombay Powai-Mumbai – 400 076.	2,830,000.00	ST
3	437	09-10-2023	Procurement of Furniture for space augmentation at corporate office	Godrej & Boyce Mfg. Co. Ltd. Godrej Bhawan, Sher Shah Suri Marg, Okhla, New Delhi - 110 065	570,921.00	ST
4	438	11-10-2023	Letter of Award (LoA) for Renewable of Oracle License for support and version update for Three (03) Years	M/s Oracle India Private Limited 9th Floor, One Horizon Building, Golf Course Road, 122002, Gurgaon, Haryana India	12,744,935.43	ST
5	439	13-10-2023	Appointment of Tax Consultant for one year	M/s Luthra & Luthra LLP A-16/9, Vasant Vihar, New Delhi-110057	354,000.00	LT
6	GeM/86	20-10-2023	Procurement of 628 nos. of Towels for Executives of CC & NLDC for FY 2022-23 & 2023-24	M/s WELSPUN GLOBAL BRANDS LIMITED, Survey No.675, Welspun City, Village Versamedi, Taluka Anjar, Kachchh, GUJARAT-370110	290,136.00	GeM-OT
7	GeM/87	20-10-2023	Procurement of one laptop for NLDC conference hall and two laptops for NPMC	M/s DIXIT SALES CORPORATION, C-6/306, Near Rath Wala Mandir, Yamuna Vihar, Delhi-110053	269,820.00	GeM-L1

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8	440	20-10-2023	Dismantling and renovation works at 8th and 9th floor of GRID-INDIA office	M/s TSP Enterprises, Plot No. 5L & 5G UGF, Gali No. 7 Pratap Enclave, Gurudwara Road, Mohan Garden, Uttam Nagar, New delhi-10059	453,120.00	Spot/Market Survey
9	441	02-11-2023	Procurement of Cartridge for NPMC	The Manager Kendriya Bhandar, East Block X, R. K. Puram, New Delhi – 110 066	266,332.00	ST
10	442	06-11-2023	Letter of Award for the Supply of SILVER Medallion of MMTC PAMP BRAND	M/s ZYNAH (Authorized vendor of MMTC PAMP Products); First Floor, AC-III/21B, Shalimar Bagh Residential Scheme, New Delhi - 110 088.	498,882.00	Spot/Market Survey
11	443	06-11-2023	Supply of Winter Jackets and hoodie for Men & Women	M/s Red Tape Limited, M G Road, Ghitorni, New Delhi -110023	886,650.00	Spot/Market Survey
12	444	14-11-2023	Supply of Diwali Gift packs with assorted Dryfruits and sweets.	M/s SHREE SAGAR GENERAL STORE,G2 62/63, Skipper House Nehru Place, New Delhi -110019	263,803.00	Spot/Market Survey
13	445	06-12-2023	Composition of Corporate anthem of GRID-INDIA	M/S Bubna Advertising, 4316,Ansari Road, Darya Ganj, New Delhi-110002	210,000.00	Spot/Market Survey
14	GeM/88 (a)	08-12-2023	Procurement of ALL-IN One Desktop	M/s ODISSI SYSTEMS AND SOLUTIONS; C-47, Basement, DDA Shed, Okhla Industrial Area, Phase-1, New Delhi - 110 020.	87,736.00	GeM-L1

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15	GeM/88 (b)	08-12-2023	Procurement of Three Nos. Multi Functional Printer	M/s INTERSTELLAR CYBERNETIX PRIVATE LIMITED; 802, 8th Floor, Shakuntala Building 59, Nehru Place, New DELHI-110019	213,600.00	GeM-L1
16	GeM/89	04-12-2023	Procurement of Microsoft Office Suite Software, Office 365 E1	M/s Kamtron Systems Private Limited, 402, EROS Apartment, 56 Nehru Place, New Delhi-110019	9,991.00	GeM-Direct
17	446	12-12-2023	Repair works of damaged TDUs/Cabinets at 8th and 9th floor of Corporate office	M/s TSP Enterprise, plot no 5L & 5G, UGF, Gali no 7, Pratap Enclave, Gurudwara Road, Mohan Garden, Uttam Nagar, New Delhi-110059	203,850.00	Spot/Market Survey
18	447	19-12-2023	Letter of Empanelment for providing Payment Gateway Service for National Open Access Registry (NOAR) & RLDC (Regional Load Despatch Centre) Fees & Charge software.	Head-Central Govt. & Strategic Affairs Government & Institutional Business, HDFC Bank Ltd. 209-214, Kailash Building 26 Kasturba Gandhi Marg, New Delhi-110001	Rate Contract	Rate Contract
19	448	27-12-2023	Purchase of 01 No Apple 14" MacBook Apple M3 Chip with 12 core CPU and 18 core 18GB and 1 TB SSD along with accessories at GRID-INDIA Corporate Centre	M/s Brilyant IT Solutions Pvt Ltd, LAJPAT NAGAR, 2ND, No- A-10, 3rd Floor, New Delhi-110024	203,200.00	Spot/Market Survey
20	449	22-12-2023	Letter of Award for Purchase of 01 No. of vehicle Volkswagen make VIRTUS sedan car (Model: 1.5 GT PLUS DSG; Color: GREY) for Director (Finance).	M/s Auto Mark Motors Pvt. Ltd. Plot No. 1A/4 at 21/3 Killa No. 3, Main Mathura Road, Faridabad, Haryana – 121 004.	2,255,513.00	Spot/Market Survey

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21	450 (a)	26-12-2023	Procurement of Stationery for Corporate Centre	प्रबंधक / The Manager केन्द्रीय भंडार, ईस्ट ब्लॉक एक्स, Kendriya Bhandar, East Block X, आरके पुरम, नई दिल्ली - 110 066 R. K. Puram, New Delhi – 110 066	92,375.33	ST
22	450 (b)	26-12-2023	Procurement of Stationery for NLDC	प्रबंधक / The Manager केन्द्रीय भंडार, ईस्ट ब्लॉक एक्स, Kendriya Bhandar, East Block X, आरके पुरम, नई दिल्ली - 110 066 R. K. Puram, New Delhi – 110 066	90,547.70	ST
23	451	29-12-2023	Engaging the services for e-invoicing under GST E-invoicing mechanism for Grid Controller of India Limited (GRID –INDIA).	M/s IRIS Business Services Ltd. T-231 Tower, 1 International Infotech Park, 3rd Floor, Mumbai – 400703	126,000.00	ST