

List of awards placed on nomination/ST basis

Location:

Financial Quarter: Q-3 (Oct-Dec' 2015-16)

Sl No	Name of Activity	Name of RLDC/ NLDC	Cost of Scheme(In Rs)	Executing Agency	Reason for single tender			Agreement Signing date
					Urgency	PAC/Govt Agency/OEM	Others	
1	Renewal of 60 nos. License of Antivirus for NLDC office	NLDC	73,443/-	M/S NICSI		Govt. Agency		26/10/2015
2	Upgradation of 02 nosdedicated 4 Mbps(1:1) Internet Bandwidth connectivity to 2 nos. 10 Mbps (1:1) connectivity	NLDC	3,58,686/-	POWERGRID			Reasonable rate & Satisfactory performance	30/10/2015
3	Providing IT Engineer for 3(three) months at NLDC,POSOCO	NLDC	48,000/-	M/S BIPS System Ltd	On urgency basis			08/12/2015
4	Extension of web services of software from IIT-Bombay, Mumbai for sharing of Inter state Transmission charges & losses, Regulations,2010 and amendments thereof	NLDC	32,20,000/-	M/S IIT, Bombay			Govt. agency. Award placed after approval of board of Directors	14/12/2015
5	Providing Solar Home Lighting Solutions in the backward areas of the country	NLDC	49,00,000/-	The Energy and Resource Institute (TERI)			Details given in N.B. 1	18/11/2015
6	Promoting research and studies related to Power Systems in the premier engineering institutions to encourage excellence in the	NLDC	39,15,000/-	Foundation for Innovation and Technology-Indian Institute of Delhi (IIT-Delhi)			Details given in N.B. 1	19/10/2015

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	area							
7	Letter of Extension for the Contract of Operation and Maintenance of Central AC Plant (3 X 80 TR) at NRLDC for ONE YEAR w.e.f. 01.12.2015.	NRLDC	15,35,893/-	M/S Blue Star Limited		OEM		02.12.2015
8	Letter of Award for Installation of Chimney having RCC Dimension 1700 X 1700 X 2500 mm Exhaust Pipe supporting MS Steel Tower Structure at NRLDC. LOA Ref. No. NRLDC/C&M/SL-I/2015-2016/2058 Dated 30.12.2015	NRLDC	48200/-	M/S Chemtrols Industries Limited		OEM		30.12.2015
9	Replacement of damaged gate, valve check & repairing the foundation of pump motor set at ERLDC	ERLDC	30,523/-	M/S Baba Enterprise	On same rate, terms & conditionas per original contracts			12/10/2015
10	Comprehensive AMC for Fire Detection & Alarm System Installed at ERLDC	ERLDC	2,81,000/-	M/S Honey well Automation India Ltd.		PAC/OEM		14/10/2015

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11	Construction of Gypsum Wall, Surface cable trench and other renovation job at ERLDC.	ERLDC	55,000/-	M/s Royal dream Interior Pvt. Ltd.	Urgent Requirement			28/10/2015
12	Publication of notice of application for RLDC fees and Charges for Eastern Regional Load Despatch Center	ERLDC	2,76,732/-	M/S Mode Advertising & Marketing (P) Ltd.			On rotation basis as per CC Circular	29/10/2015
13	AMC of two nos Ricoh Copier Machine	ERLDC	40 paisa per copy	M/S Ricoh India Ltd		OEM		24/11/2015
14	Procurement of National Safety Calender-2016	ERLDC	8245/-	M/S National Safety Council		Govt. of India Organisation		25/11/2015
15	AMC of FAX Machine	ERLDC	4500/-	M/S Panafax Electronics	Low rate and smooth service rendered by the party			26/11/2015
16	Replacement of gear box of base of both cooling tower of 3X40 TR AC plant at ERLDC	ERLDC	11,400/-	M/S Suvidha Engineers India Pvt. Ltd.	Committee negotiation with present O&M vendor			01/12/2015
17	10 Mbps(1:1) internet leased line at ERLDC	ERLDC	17,9343/-	POWERGRID	Renewal of LOA			02/12/2015

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18	Re-Certification for IMS under PAS 99 for all RLDCs & NLDC	WRLDC	7,46,000/-	M/s BSI Group (I) Pvt. Ltd.		PAC - QA certification body		18/11/2015
19	Providing Non-comprehensive H/W maintenance support service for GE supplied SCADA system	WRLDC	5,70,000/-	M/s. Honeywell Automation (I) Ltd.			Direct AMC arrangement with actual service provider for GE supplied SCADA System in WRLDC	06/11/2015
20	Renewal of license for Fortigate firewall & Fortinet in WRLDC	WRLDC	1,30,550/-	M/s. Searce Co-sourcing Services Pvt Ltd.		Original system supplier & maintenance agency		14/12/2015
21	AMC for Fire Detection systems installed in WRLDC	WRLDC	50,820/-	M/s Vasu Infosec Pvt. Ltd		-do-		07/12/2015
22	Comprehensive AMC for Lift installed in WRLDC	WRLDC	3,07,861/-	M/s. Schindler India Pvt. Ltd		-do-		18/12/2015
23	Comprehensive AMC for VC system installed in WRLDC	WRLDC	82,760/-	M/s. Genesis IT Innovation Pvt. Ltd		-do-		18/09/2015
24	Supply of Technical Books for WRLDC Library	WRLDC	22,541/- Euro 299.98 \$360.95	M/s. Bharat Book Bureau,		As per MoF guideline for Library book purchase in Govt offices		23/11/2015

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25	Purchase of Digital Signature certificate for designated WRLDC official for e-procurement in WRLDC	WRLDC	30,688/-	M/s (n)Code Solutions, A division of GNFC Ltd		PAC for being Govt. PSU		7/12/2015
26	AMC of AC in first floor	SRLDC	12,34,906/-	M/s Emerson network		OEM by committee		26/11/2015
27	Publishing Notice of SRLDC F&C 2014-15	SRLDC	9,93,720/-	M/s Adsyndicate services pvt Ltd.		Empanelled Agency		13/11/2015
28	Purchase of DSC's for E-procurement	SRLDC	23,250/-	M/s (n) code solution, A division of GNFC Ltd		Govt. Agency		01/10/2015
29	AMC for Cummins make DG set	SRLDC	25,614/-	M/s Manirajan Diesel sales & service			Authorized dealer through committee	25/11/15
30	AMC for 2 nos RICHO Photocopies	SRLDC	40 paise/copy	M/S Richo India Ltd.		OEM through committee		08/12/2015
31	Shifting of blue star AC first floor	SRLDC	57471/-	M/s Sai Priya Agencies			Through committee	13/11/2015
32	AMC of 03 nos. of Eureka Forbes water purifiers	NERLDC	11,129/-	M/s Eureka Forbes, Shillong		PAC		15/12/2015
33	AMC of Lift	NERLDC	1,54,330/-	M/S ECE Industries Ltd, Guwahati		PAC		31/12/2015
34	Purchase of Godrej Table	NERLDC	26,586/-	M/S Taste, Shillong			Source Standardized	19/10/2015
35	Purchase of Airtel 4G Service	NERLDC	3400/-	M/s Airtel Bharti Hexacom				2/12/2015

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37	Construction of Toilets under CSR Scheme of POSOCO for FY 2015-16	NERLDC	60,00,000/-	Meghalaya Government Construction Co. Ltd.		Govt. Agency	Details given in N.B. 1	07/07/2015

N.B.: **1. a)** The agreement for CSR activities was signed after examination of the proposal by the CSR Management committee constituted by CSR committee of Board Level.

b) The agreements with TERI, FITT & MGCCL were signed through a consultative process by the CSR management committee

c) The estimated cost of the various items are based on their procurement and management policies which are duly certified and audited.

d) The overhead charges of ₹ 4,60,000/- (10.36% of total project cost) was paid to TERI

e) The overhead charges of ₹ 11,85,000 /- was paid to FITT (Includes expenses towards organizing award function, Evaluation of projects) . For FITT activities the amount of scholarship etc. were paid directly paid by POSOCO to the student selected by the selection procedure of committee formed by FITT. The expenditure towards travel etc. was paid by following the POSOCO norms.

f) The overhead charges of ₹ 7.5 lakh (Agency charge 7.5% , Work Charge 2%, Contingencies 3%) was paid to MGCCL.