

Details of Contracts awarded by CC / NLDC during the period from 01.07.2023 to 30.09.2023

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
1	420	04-07-2023	Purchase of 1 no. 14 inch Macbook Pro (Apple Make) along with accessories.	M/s Brilyant IT Solutions Pvt. Ltd.,Lajpat Nagar, 2nd, No. A-10, 3rd Floor, New Delhi - 110 024	238,124.00	Spot/Market Survey
2	421	04-07-2023	Procurement of cartridges for NLDC	The Manager, Kendriya Bhandar, East Block X, R. K. Puram, New Delhi – 110 066	282,658.00	ST
3	422	06-07-2023	Procurement of Ipad	M/s Brilyant IT Solutions Pvt. Ltd.,Lajpat Nagar, 2nd, No. A-10, 3rd Floor, New Delhi - 110 024	218,536.00	Spot/Market Survey
4	GeM/71	10-07-2023	Procurement of D-Link Grey CAT6 U/UTP Cable for Indoor use 305 mtrs	M/s G.H.Computer Networks, Shop No. 1, Maan Singh Complex, Rose Garden to Arya Samaj Road, Near Sai Homeo Kirpa, Patiala, Punjab - 147 001	7,923.90	GeM-Direct
5	423	13-07-2023	Third Party Transparency audit of RTI Related disclosure of GRID-INDIA under RTI Act for Financial Year (FY) 2022-23	National Power Training Institute, Northern Region, Badarpur, New Delhi -110 044	275,000.00	ST
6	GeM/72	16-07-2023	Hiring of Manpower for CC & NLDC office of GRID-INDIA, New Delhi	M/s Royal India Securitaus, 1st floor, Central Plaza, 41, B. B. Ganguly Street, Kolkata, West Bengal - 700 012	4,099,237.67	GeM-OT
7	GeM/73	31-07-2023	Group Personal Accidental Insurance of all Regular Employees (including Trainees) of GRID-INDIA, for one year.	M/s GO DIGIT GENERAL INSURANCE LIMITED, 13, Godrej Colesium, Sion East, Mumbai, Maharashtra - 400 022	863,040.00	GeM-OT
8	GeM/74	01-08-2023	Procurement of 01 no of Heavy Duty Multi-Functional Printer for NPMC	M/s KAIZEN SOLUTIONS, M-559-GF,Orchid Island,Sector 51, Gurgaon, Haryana-122018	372,000.00	GeM-L1

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9	GeM/75	10-08-2023	Renewal of annual subscription license of 15 nos of Adobe Acrobat Pro DC for Enterprise, for 1 year (VIP No:-D93A9CAB35DD57564CA)	M/s Software Mine,Plot No 49,1362,Sector-13,Rohini, North west Delhi-110085	280,485.00	OT
10	424	07-08-2023	LoA for Procurement of two (02) nos. of Apple iPad Pro 11" 256 GB Wifi + Cell along with Apple Care+	M/s Brilyant IT Solutions Pvt. Ltd.,Lajpat Nagar, 2nd, No. A-10, 3rd Floor, New Delhi - 110 024	216,294.00	Spot/Market Survey
11	425	11-08-2023	Procurement of NPMC Cartridges	Kendriya Bhandar, East Block X, R. K. Puram, New Delhi – 110 066	224,648.00	ST
12	426	17-08-2023	Hiring of a consultant to improve Cyber Security posture of NLDC IT infrastructure	M/s Prime Infoserv LLP 60, Sibachal Road, P.O. Birati, Kolkata – 700 051	194,700.00	Spot/Market Survey
13	427	18-08-2023	Letter of Award (LoA) for the Contract of Comprehensive (all inclusive) support for REC Web Application including Facility Management	M/s CRISIL Limited, 9th Floor, CRISIL House, Central Avenue,Hiranandani Business Park, Powai, Mumbai- 400 076	31,268,500.00	ST
14	428	22-08-2023	Letter of Award for “Purchase of 02 Nos. of Vehicles Volkswagen make VIRTUS Sedan Car (Model: 1.5 GT PLUS DSG; Colour: LAVA BLUE) for Functional Director (HR) and Director (SO)”	M/s Frontier Autoworld Pvt. Ltd. A-2/6, Safdarjung Enclave, New Delhi – 110 029. Phone No. 011-42422222 E-mail ID: saleshead@vw-frontier.com	4,549,856.00	LT
15	429 (a)	31-08-2023	Letter of Award (LoA) for providing training Services for GRID-INDIA’s Employee Wellbeing Drive over a period of 01 Month from 1st to 30th Sep. 2023.	M/s First Delight Services LLP A-110, Sector-5, ABL Workspaces, Udyog Marg, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	240,000.00	ST

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16	429 (b)	31-08-2023	Letter of Award (LoA) for providing Vantage Circle Application platform (Bargain Technologies Pvt. Ltd.) for GRID-INDIA's Employee Wellbeing Drive over a period of 04 Weeks from 4th to 29th Sep. 2023.	M/s Bargain Technologies Pvt. Ltd. C-1, 1151, Vasant Kunj, South Delhi, New Delhi – 110 070.	163,800.00	ST
17	430	31-08-2023	Procurement of 01 No. 14-inch MacBook Pro (Apple-make) along with accessories at GRID-INDIA - CC, Nehru Place, New Delhi	M/s Inspire Infotech Pvt. Ltd.,407, Red Rose Building, 49-50,Nehru Place, New Delhi - 110019	230,150.00	LT
18	GeM/75 (a)	01-09-2023	Domestic Refrigerators as per IS 1476	M/s MATCHESS SHOPPER; SHOP NO. V-66 V-BLOCK, SECTOR-A, BHAGWATI VIHAR,UTTAM NAGAR, West Delhi, DELHI -110 059	20,241.00	GeM-Direct
19	GeM/75 (b)	01-09-2023	ADSS Optical Fiber Cable (Defence)	M/s SURAAJ ENTERPRISES, B-82. Ground Floor,Okhla Industrial Area,Phase-1, New Delhi, DELHI-110020	17,700.00	GeM-Direct
20	GeM/76	01-09-2023	Unbranded Unarmoured Single mode Optical Fibre ITU G 652 D	M/s SURAAJ ENTERPRISES, B-82. Ground Floor,Okhla Industrial Area,Phase-1, New Delhi, DELHI-110020	24,990.00	GeM-Direct
21	431	07-09-2023	Letter of Empanelment of agency for hiring taxi on daily basis at Grid Controller of India Limited (CC & NLDC offices in Delhi).	M/s M.S. Travels; Ground Floor F-55, Khasra No. 1523-/2, Phase -6, Aya Nagar Ext. South Delhi - 110 047	Rate Contract	ST
22	432	07-09-2023	Letter of Award (LoA) for "Designing, Artwork, Editing and Printing of 120 nos of English and 40	M/s Vivid India Advertising & Marketing 401 & 411, 4th Floor, Deepshikha Building No-08, Rajendra Place, New Delhi - 110 008	161,424.00	LT

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23	GeM/77	13-09-2023	Procurement for Sony Smart Television Tv 32 Inch LED Backlit LCD	Kendriya Bhandar, I-47, 48, G.S.I.COLONY BYE PASS ROAD MALVIYA NAGAR, MALVIYA NAGAR Jaipur, RAJASTHAN-302017	24,490.00	GeM-Direct
24	433	15-09-2023	Procurement of Cartridge for NLDC	Kendriya Bhandar, East Block X, R. K. Puram, New Delhi – 110 066	209,853.00	ST
25	GeM/78 (A) & (B)	18-09-2023	Supply and Commissioning of Treadmill and Massage Chair at GRID-INDIA, NLDC	M/s ACME Fitness Private limited, No. 1, MMDA Bus Stop, Ambalavanar street, Arumbakkam, Chennai, Tamil Nadu-600 106	1,074,000.00	GeM-OT
26	GeM/79	19-09-2023	Procurement of LG Professional Large Format Display, Size 138 cm Wi-Fi Screen Share HotSpot Screen	M/s Pragatii Infosolution Private Limited, 1204, 12th Floor,Merlin Society, Sector - 13, Vasundhara, Ghaziabad, Uttar Pradesh - 201 012	54,999.00	GeM-L1
27	GeM/80	20-09-2023	Engagement of PF Consultant for looking after EPF & EPS related activities of GRID-INDIA at EPFO	M/s M L Agarwal and Associates, 306, Best Plaza, H-8, Netaji Subhash Place, Pitampura, North west Delhi - 110 034	1,529,280.00	GeM-OT
28	GeM/81	20-09-2023	Renewal of 29 nos and Procurement of 18 nos of Annual Subscription License of Microsoft Office 365 Business Standard, for 1 year	M/s Cloudstrats Technologies Private Limited First Floor, Unit No. 101-B/1, Raheja Plaza-1,L B S Marg, Ghatkopar West, MUMBAI, MAHARASHTRA-400086.	385,964.00	GeM-OT
29	GeM/82	22-09-2023	Procurement of 3 ton Tower AC for NPMC, New Delhi with Buy-back of old Tower AC	M/s Volks Energie Private Limited; 306, Bakshi House, 40-41, Nehru place, South Delhi-110019	110,323.00	GeM-OT
30	434	25-09-2023	Design, artwork, editing and printing (Hindi and english) of the PSDF Annual report FY 2022-23 of 30 numbers of copies in English and 20 numbers of copies in Hindi	M/s The Group Advertising Consultants, B-22, Sagar Apartment 6, Tilak Marg, New Delhi - 110 001	56,245.00	LT

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31	GeM/83	27-09-2023	Western Digital 240 GB SSD Hard disk drive	M/s Vitraj Industries, 1st Floor Kanchan Bhawan,15 Dady Seth Agiary Lane, Kalbadevi, Mumbai, Maharashtra-400002	1,436.00	GeM-Direct
32	GeM/84	27-09-2023	Procurement of 02 nos of Laptops for the PSDF department	M/s Odissi Systems and Solutions, C-47, Basement, DDA, Okhla Industrial Area, Phase-1, New Delhi-110020	184,189.00	GeM-L1
33	GeM/85	29-09-2023	Modification required in NOAR and GOAR for implementation of Temporary General Network Access, enhancement required in TRAS module and Form 26AS TDS reconciliation modules	M/s PRICEWATERHOUSECOOPERS PRIVATE LIMITED; PLOT Y-14,BLOCK EP,SECTOR - V,SALTLAKE, KOLKATA, WEST BENGAL-700091	159,300,000.00	GeM-OT