Details of Contracts awarded by CC / NLDC during the period from 01.01.2022 to 31.03.2022

S. No.	LoA No.	Date	LoA Description	Name of Contractor	LoA Amount (in ₹)	Mode of Tender	Position of Award
1.	GeM/36	02.01.2022	On boarding eLearning providers for eLearning Development and Authoring as a part of iGOT at POSOCO, New Delhi.	M/s FCS Software Solution Limited, A- 86, Sector I 57, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301	23,56,861.00	ОТ	L1
2.	337	19.01.2022	Letter of Award for "Installation of Iron Jall in Balcony Area of NPMC, Ministry of Power".	M/s Sahaj Interior H-712B, MS Block, Gali No. 1, Rana Ji Enclave, Main Najafgarh Road, New Delhi – 110 043	63,507.60	Spot/Market Survey	L1
3.	GeM/37	20.01.2022	Engaging consultant for Integrated Management System (IMS) re-certification under applicable standards for POSOCO Units.	M/s BSCIC CERTIFICATIONS PRIVATE LIMITED; SCO 150, 2nd Floor, Sector 21C, Faridabad, HARYANA - 121 001	6,66,728.00	GeM-OT	L1
4.	339	25.01.2022	Letter of Award (LoA) for AMC (Annual Maintenance Contract) of Web Based Energy Scheduling Software (WBES) for 6 (Six) months at all RLDCs (NRLDC/WRLDC/SRLDC/ERLDC/NERLDC).	M/s Accenture Solutions Pvt. Ltd.; 5th Floor, Worldmark 3, Asset Area No. 7, Hospitality District, Delhi Aerocity, Near IGI Airport, New Delhi – 110037.	2,24,825.00	ST	L1
5.	GeM/38	27.01.2022	Procurement of towel for Executives of CC & NLDC for FY 2021 - 22	RAJENDRA GOVIND PEDNEKAR B/006,RACHANAA 1,B Juvekar Marg Bhandup East Mumbai 400042, BHANDUP EAST, MUMBAI, MAHARASHTRA-400042,	3,30,786.00	GeM-OT	L1

6.	GeM/39	08.03.2022	Procurement of items for Mini Gym	M/s DT Engineers N Consultants Ground Floor, H.O. 17 /330, Sangam Vihar, New Delhi - 110062	2,52,500.00	GeM-OT	L1
7.	344	11.03.2022	Letter of Award(LoA) of Group Insurance Schemes Policy (House Building Advance, Children Higher Education Advance, Conveyance Advance, Contingency Advance and Multipurpose Advance) for the year 2022- 23	Limited; Unit No. 302, 3rd Floor, Tower- 3, Worldmark, Village Maidawas,	18,09,113.56	LT	L1
8.	GeM/40	24.03.2022	Procurement of 01 No. of Monitor for use in C&M department	M/s Aftek Informatics Pvt Ltd, 521 A, District Centre Janak Puri, Delhi - 110 058	18,875.00	GeM-Direct	L1
9.	GeM/41	24.03.2022	Selection of Third Party Auditor (TPA) for Implementation National Open Access Registry (NOAR	Grant Thornton Bharat LLP, L 41, Connaught Circus, Central Delhi – 110 001.	3,58,89,700.00	GeM-OT	L1