		De	tails of Contracts awarded by CC	/ NLDC during the period from 01.01.2023 to	31.03.2023	
S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
1	Gem/59	09-01-2023	Procurement of 05 Nos. of All in One PC for RE Department".	M/s Vision Solution,B-5/66,Basement,Jyoti Building-66,Nehru Place,South Delhi,New Delhi -110019	422,030.50	GeM-OT
2	Gem/60	16-01-2023	Procurement of 'Three Seater Stainless Steel' benches through GeM, for MCD hospitals at Delhi under SAP 2022-23.	M/s CBL Office Furniture, A 34 Ground Floor, S P Mukhree Market , New Rohtak Road , Rani Jhansi Road , New Delhi -110005  M/s Radhey Radhey Enterprises Ground Floor 231-B, Ground Floor 231-B Right Portion, Ring Road Naraina, South West Delhi, Delhi 110028  M/s Ashish Enterprises, NO.3 Madhuvan Kunj, Near Vimal Vihar Sikandra Bodla agra Saraswat Hospital, Agra, Uttar Pradesh-282007	655,393.00	GeM-OT
3	386	17-01-2023	Dismantling , Packing Transit, Unpacking and re-installation of Video Projection System installed at National Power Monitoring centre from Sharam Bhawan to KG Marg	M/s Barco Electronic Systems (P) Ltd, A-38 A, Sector-64, Noida -201301, Uttar Pradesh	600,000.00	ST
4	387	27-01-2023	Dismantling, Packing, Transportation, Transit Insurance and Re-installation of 2x 20 KVA UPS of National Power Monitoring Centre from Shram Shakti Bhawan, Rafi Marg to General Pool Office Accomodation-2 (GPOA-2) located at K G Marg, New Delhi	M/s Bips Systems Limited, B-12, Sector-1, Noida-201301, Uttar Pradesh	57,702.00	Spot/Market Survey

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
5	388	27-01-2023	Dismantling, Packing, Transportation, Transit Insurance and Re-installation of Conference table, COSMOS painting, Chairs, Sofa and other misc. items of National Power Monitoring Centre from Shram Shakti Bhawan, Rafi Marg to General Pool Office Accomodation-2 (GPOA-2) located at K G Marg, New Delhi	M/s Alam Furnture, T-21A, Ward No 8, Dargah Maqdoom shah, Andheria More, Mehrauli, New Delhi-110030	40,120.00	Spot/Market Survey
6	389	27-01-2023	Procurement of Cartridge for NPMC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	142,782.00	ST
7	390	27-01-2023	Third Party Quality Control inspections in respect of Project Works executed by different Central, State Govt. utilities through PSDF Grant on all India Basis.	M/s APECO Infrastructure India Private Limited Lower Ground Floor, Plot No. 64A, Block A, Sector – 19, Dwarka, New Delhi – 110 075	2100000	ОТ
8	391	01-02-2023	LoA for Procurement of furniture for National Power Monitoring Centre, Kasturba Gandhi Marg, New Delhi	M/s Godrej & Boyce Mfg, Co Ltd, Godrej Bhawan, Sher shah Suri Marg , Okhla, New Delhi-110 065	409455	ST
9	392	02-02-2023	LoA for Procurement of iPad for PR Dept at Corporate Centre	M/s Inspire Infotech Pvt. Ltd., 407, Red Rose Building 49-50,Nehru Place,New Delhi – 110 019	82440	Spot/Market Survey
10	393	03-02-2023	Changes/Modification in Web Based Energy Scheduling Software (WBES) at RLDCs and NLDC SCED for implementation of new regulation of CERC.	M/s Accenture Solutions Pvt. Ltd. 5th Floor, Worldmark 3, Asset Area No. 7, Hospitality District, Delhi Aerocity, Near IGI Airport, New Delhi – 110 037.	42500000	LT

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
11	394	06-02-2023	Supply & Installation of 304 Grade	M/s KBM Super Services	38,980.00	Spot/Market Survey
			Stainless Steel Board, Size 7x4 ft.,	F-89, 1st Floor, Devi Singh House,		
			thickness 1.2 mm (18 gauge) at	Katwaria Sarai, New Delhi – 110 016.		
			NLDC, New Delhi			
12	395	13-02-2023	Procurement of transfer and fuser	M/s HP India Sales Private Limited	58,673.00	ST
			kit for HP printer installed in NPMC	C 53, Okhla Industrial Area Phase –II,		
				New Delhi-110 020		
13	396	14-02-2023	LoA for CAMC (Comprehensive	M/s Riello Power India Private Limited, Plot	588,412.00	ST
			Annual Maintenance Contract) of	No. 213A Sec-4, IMT Manesae, Gurugran-		
			2x40 KVA UPS System of NLDC For	122050(Haryana)		
			two years commencing from 17-			
			Feb-2023.			
14	397	14-02-2023	Procurement of Cartridge of NLDC	Kendriya Bhandar, East Block X, R.K. Puram,	115,238.24	ST
				New Delhi – 110 066		
15	398	16-02-2023	Supply & Installation of 02 nos. of	M/s KBM Super Services	55,790.00	Spot/Market Survey
			304 Grade Stainless Steel Board,	F-89, 1st Floor, Devi Singh House,		
			thickness 1.2 mm (18 gauge) at CC,	Katwaria Sarai, New Delhi – 110 016.		
			Nehru Place, New Delhi".			
16	399	17-02-2023	Procurement of Cartridge for	Kendriya Bhandar, East Block X, R.K. Puram,	285,796.00	ST
			Corporate Centre	New Delhi – 110 066		

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
17	Gem/61	22-02-2023	Renewal of Subscription for Adobe Creative Cloud for Enterprise All App 1-year Government Isolated (VIP No: -286BFFEB48FC83FC361A) (Product ID: - 65297765BC01A12)	M/s Mohammd Enterprize, 20 14, Sarai, Near Jama Masjid, Jhansi-284002, Uttar Pradesh	107,000.00	GeM-OT
18	400	23-02-2023	Procurement of Cartridge for NPMC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	136,800.00	ST
19	401	23-02-2023	Procurement of Consumables / Stationery for CC, NLDC and NPMC office(s).	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	238,226.12	ST
20	Gem/62	01-03-2023	Renewal/Issuance of Insurance of CC GRID-INDIA, Main and Back-up NLDC (at ERLDC, Kolkata) and NPMC assets for one year.	ChoLamandalam MS General Insurance Company Limited, 2,Dare House,NSC Bose Road,Chennai, Tamil Nadu-600001	525,980.00	GeM-OT
21	402	07-03-2023	Procurement of Cartridges for NPMC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	94,288.40	ST
22	403	07-03-2023	LoA for 1x2 Mbps Internet Lease Line to be used at NLDC SCADA for three year period	Power Grid Corporation of India Limited; Katwaria Sarai, New Delhi	227,565.00	ST
23	Gem/63	13-03-2023	Procurement of Bulk-Email Service for the NOAR system installed at NLDC, New Delhi for one year	M/s Leeway Soft-tech Private Limited, 306, Swapapark Lane, Opp. Joggers Park, Aatabhai Chowk, Bhavnagar, Gujarat-364001	275,000.00	GeM-OT
24	404	15-03-2023	Development of Web Based Energy Scheduling (WBES) Application	M/s Accenture Solutions Pvt. Ltd. 5th Floor, Worldmark 3, Asset Area No. 7, Hospitality District, Delhi Aerocity, Near IGI Airport, New Delhi – 110 037	296,575,000.00	ОТ

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
25	Gem/64	16-03-2023	Supply, Commissioning and	M/s Eventure Softsol Private Limited, 546,2nd	8,672,920.00	GeM-OT
			Maintenance of 4x3 and 3x3 Video	Floor,Chirag Delhi,		
			Wall and Controller System at	New Delhi-110017		
			NLDC, New Delhi			
26	405	17-03-2023	LoA for purchse of 01 no. 16 Inch	M/s Inspire Infotech Pvt. Ltd., 407, Red Rose	272,060.00	LT
			Macbook Pro (Apple Make) along	Building 49-50, Nehru Place, New Delhi – 110		
			with accessories at GRID-INDIA CC	019		
27	406	23-03-2023	Letter of Award for the supply of	M/s MMTC Ltd.; F-8-11, Jhandewalan Flatted	752,000.00	ST
			16 Nos. of Silver Plaque(s) for the	Factories Complex, Rani Jhansi Road, New		
			purpose of acknowledgement of	Delhi - 110 055.		
			service of superannuating			
			employee.			
28	407	24-03-2023	LoA for GRID-INDIA's Fund	M/s ICICI Prudential Pension Fund	0	LT
			Manager for NPS.	Management Company Limited; 6th Floor,		
				Videocon Tower, E-1, Link Road, Rani Jhansi		
				Marg, Jhandewalan, New Delhi - 110055		
29	408	24-03-2023	LoA for Extension of Contract	M/s Shyam Spectra Pvt. Ltd, A-60, Naraina	424,800.00	LT
			towards 02 Nos of 45 Mbps (1:1)	Industrial Area Phase-I, New Delhi-110028		
			internet Bandwidth to be			
			terminated at NLDC, B-9, 1st			
			Floor, Qutub Institutional Area,			
			Katwaria sarai, New Delhi -110016			
			and GRID-INDIA-CC, 61, IFCI Tower			
			,9th Floor, Nehru Place-110019			
			(Each Location)			