Details of Contracts awarded by CC / NLDC during the period from 01/07/2019 to 30/09/2019

S. No.	LOA No.	Date	LOA Description	Name of Contractor	LOA amount (in ₹)	Mode of Tender	Position of Awarded Agency	Remarks
1.	211	01/07/2019	Purchase of software for Board Meeting(s) etc.	M/s Dess Technologies Pvt. Ltd.; 104, 1 st Floor, Samarpan Complex, Opposite Solitaire Park, New Link Road, Andheri (East), Mumbai - 400 099	8,62,750.00	ST		Agency selected by nominated committee after presentation and evaluation of two parties available in market for customise software as per our requirement.
2.	60(a)	04/07/2019	Extension of LoA for Augmentation of Website at NLDC	M/s Computerware (I) Pvt. Ltd.; C-1, Green Park Extension, New Delhi - 110016	1,06,666.56	LTE	L1	
3.	212	10/07/2019	Supply of 237 pairs of Safety Shoes	Asia's Premier Store, Bata Shoe Store, B-15, Connaught Place, New Delhi-110 001	6,87,300.00	LTE	L1	
4.	213	18/07/2019	Annual Maintenance Contract of 'Vidyut PRAVAH' App	M/s CruxBytes Consultancy Services, Office # 506, Sunrise Business Park, Plot B - 68, Road No. 16, Above PMC Bank, Wagle Estate, Thane (W) – 400 604 Maharashtra	4,50,000.00	ST		
5.	214	23/07/2019	Procurement of Stationery for CC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi - 110066	1,17,229.46	ST		
6.	215	23/07/2019	Procurement of Stationery for NLDC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi - 110066	75,692.09	ST		

7.	216	25/07/2019	Group Personal Accident Insurance Cover under POSOCO CPAI policy	M/s Oriental Insurance Company Limited; Payal Cinema Commercial Complex, Sector - 14, Gurgaon - 122 001 (Haryana)	4,31,621.00	ST		
8.	217	26/07/2019	Fabrication and supply of SS plate, name board at Katwaria Sarai, New Delhi	M/s KBM Super Services; F-89, 1 st Floor, Devi Singh House, Katwaria Sarai, New Delhi - 110 016	77,465.00	Spot	L1	
9.	218	29/07/2019	Procurement of Software Licenses and Hardware's for NLDC, New Delhi	M/s BIPS Services Ltd.; E-261, Kalka Devi Marg, Amar Colony, Lajpat Nagar IV, New Delhi - 110 024	1,10,08,699.00	Open	L1	
10.	219	31/07/2019	Maintenance of general Pest Control and Rat Control at NPMC, Shram Shakti Bhawan, New Delhi	M/s M.K. Pest Control & Services; J-40, Gali No. 3, East Vinod Nagar, Delhi - 110 091	17,988.00	Spot	L1	
11.	220	02/08/2019	Designing, Artwork and Printing of 500 nos. of HRD Action Plan 2019-20	M/s Continental Advertising Services; E-8, 3 rd Floor, Kalkaji, New Delhi - 110 019	1,15,000.00	LTE	L1	
12.	221	02/08/2019	Purchase of 02 Nos. 49" LFD Professional Display for Conference Room and CVO room at 7 th Floor of CC-POSOCO, Nehru Place, New Delhi	M/s Delphi Infosolutions Pvt. Ltd.; 13/5, Basement, West Patel Nagar, New Delhi – 110088	91,120.00	LTE	L1	
13.	222	13/08/2019	Supply, Transportation, Erection, Testing and Commissioning of two (02) sets of Amar Raja Batteries Ltd. make battery banks (2V, 2x192 cells, 200 AH, SMF VRLA) for the existing 2x40 kVA UPS system installed at National Load Despatch Centre (NLDC), B-9, 1st Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi	M/s Euro Power Tech.; 13/5, #852/18, Civil Lines, Near Radha Palace, Gurugram	14,17,200.00	Open	L1	
14.	153(a)	13/08/2019	Second Extension of contract for CAMC of PC's peripheral & networks at NLDC	M/s Silica Infotech Pvt. Ltd.; 142, Ground Floor, Sant Nagar, East of Kailash, New Delhi - 110 024	43,224.00	ST		

15.	223	16/08/2019	Vulnerability Assessment and Penetration Testing (VAPT) of IT network at NLDC, Katwaria Sarai, New Delhi and POSOCO-CC at IFCI building, Nehru Place, New Delhi.	352, 2 nd Floor, Tarun Enclave,	7,55,082.00	LTE	L1	
16.	224	16/08/2019	Technology Upgradation of Power Atlas of India	M/s Central Board of Irrigation and Power; Malcha Marg, Chanakyapuri, New Delhi – 110 021	37,97,500.00	ST		Base data of Power Atlas is available with CBIP and being a Govt. Organisation award placed for upgradation of Power Atlas
17.	157(a)	16/08/2019	Extension - 1 of Rate contract for supply of HP Printer cartridges	M/s Hewlett- Packard India Sales Pvt Ltd.; Building No. 2, DLF Cyber Green, DLF Cyber City, 1st to 5th Floor, Tower D&F, Phase - III, Gurgaon - 122 7002 (Haryana)	67,850.00	ST		
18.	225	20/08/2019	Comprehensive Annual Maintenance Contract (CAMC) of IT Systems installed at CC-POSOCO, NLDC and NPMC offices		32,59,254.00	LTE	L1	
19.	GeM/ 1	21/08/2019	Procurement of Towels	M/s Shri Fauji Traders; Balsamand, Jodhpur, Rajasthan - 342 007	1,65,900.00	Open	L1	
20.	112(b)	30/08/2019	Extention - I of Contract of Comprehensive (all inclusive) support for REC web Application including facility Management.	Infrastructure Solutions	1,22,18,580.00	ST		
21.	226	30/08/2019	Appointment of Third Party Auditor for audit of POSOCO website under Section 4(1)(b) of RTI Act, 2005	M/s Institute of Public	3,08,000.00	LTE		
22.	196(a)	04/09/2019	Extension for Providing/Hiring of 05 No. Chauffeurs/Drivers for a period of Six (06) months at POSOCO, CC, New Delhi	G4S Facility Services India Pvt.	10,44,072.00	ST		

				058				
23.	227	09/09/2019	Designing, Artwork and Printing of POSOCO Annual Report 2018-19	M/s The Group Advertising Consultants, B-22, Sagar Apartment, 6, Tilak Marg, New Delhi	2,26,055.00	LTE	L1	
24.	218(a)	13/09/2019	Amendment - I to LoA for the Procurement of Software Licenses and Hardware's for NLDC, New Delhi	M/s BIPS Services Ltd.; E-261, Kalka Devi Marg, Amar Colony, Lajpat Nagar IV, New Delhi - 110 024	6,76,239.00	Open		
25.	228	16/09/2019	Purchase of 13 Nos. SCPR 600 and 11 Nos. SCPR 300 Air Purifiers at CC and NLDC, New Delhi.	M/s Eureka Forbes; 4-A, Hasanpur Village, IP Extn., New Delhi - 110 092	4,69,204.00	LTE	L1	
26.	81(b)	16/09/2019	Amendment - II to Formation of Trust for PF, Gratuity and Pension Fund and Registration of POSOCO under Employees Provident Fund Act and seeking exemption from Income tax authorities for PF, Gratuity, Pension Fund.	Associates; 306, R.D.D.K. Best Plaza, H-8, Netaji Subhash Place, Wazirpur District	7,20,050.00	ST		
27.	229	19/09/2019	Rate Contract for supply of HP Printer Cartridges and Commonly required consumables like Fuser Assembly/ Maintenance kit etc. for NLDC and POSOCO-CC, New Delhi".	M/s Hewlett-Packard India Sales Pvt. Ltd., Building Number 2, DLF Cyber Green, DLF Cyber City, 1st - 5th Floor, Tower D&F, Phase-III, Gurgaon- 122 002 (Haryana)	11,00,000.00	ST		Rate contract for supply of printer cartridges and other consumables with Original Equipment Manufacturer (OEM)
28.	169(a)	23/09/2019	Extension of AMC of Power Atlas	M/s Compare Infoware Limited; C-62, Community Centre, Janakpuri, New Delhi - 110 058	2,00,000.00	ST		
29.	172(c)	30/09/2019	Extension - I to LoA for Security services at Nehru place and premises of management	M/s World Wide Security Organisation, B-2/18, Safdarjung Enclave, New Delhi-110 029	3,95,330.00	Open	L1	