

Details of Contracts awarded by CC / NLDC during the period from 01.07.2022 to 30.09.2022

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
1	GeM/49	07-07-2022	Procurement of one (01) nos. 50-inch LFD Display for Visiting Directors' Room at 09th floor of Corporate Centre, Nehru Place, New Delhi".	M/s MBB Enterprises LLP, F/F, F/S, Block-A, Plot No. A-7B-1, Millap Nagar,Uttam Nagar Near Metro Station, West New Delhi- 110059	34,168.50	GeM-L1
2	GeM/50	07-07-2022	Procurement of consumables / Stationery for CC and NLDC office.	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	344,879.62	ST
3	GeM/51	15-07-2022	Procurement of Camera for NLDC.	M/s Ferrari Video, No 63/18,Dev Apartments,1st Main Road, Gandhi Nagar,Adyar, Chennai, TAMIL NADU-600020	52,490.00	GeM-OT
4	GeM/52	15-07-2022	Procurement of Cartridge.	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	108,846.00	ST
5	GeM/53	19-07-2022	Procurement of SSD (256 GB) for installation in office Desktops at CC & NLDC	M/s Best IT solution, Chippyana Khurd Urf Tigari Gaon, Sombar Bazaar, Tigari Gaon, Gautam Budh Nagar Uttar Pradesh-201303	93,825.00	GeM-OT
6	366	19-07-2022	Renewal of Adobe annual subscription License.	M/s Jintech Computer Care, 5, Jamuna, Ganga Jamuna Complex, Opp. Hotel Next, C.G Road, Ahmedabad-380009	231,000.00	GeM-OT
7	GeM/54	20-07-2022	Letter of Award (LoA) for Changes/Modification in Web Based Energy Scheduling Software (WBES) at RLDCs/NLDC SCED required for addition of new Power Exchange.	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.	3,985,000.00	ST
8	GeM/55	22-07-2022	Renewal of Microsoft Office 365 License.	M/s Broinfotech, Ground Floor,A-5A, DDA Flat, Shivaji Enclave, Near Jal Board,Tagore Garden Extension, west Delhi-110027,	191,371.00	GeM-OT
9	369	25-07-2022	Letter of Award for Group Personal Accident Insurance Cover Under POSOCO Group Personal Accident Insurance (GPAI) Policy for the Period 01-Aug-2022 to 31-Jul-2023.	M/s Go Digit General Insurance Limited, 5th Floor, IFCI Tower,61, Nehru Place, New Delhi-110019	881,455.00	LT

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10	370/A	29-07-2022	Availing "Economic Outlook Pack of 4" Subscription package for POSOCO.	M/s Centre for Monitoring Indian Economy Pvt. Ltd., 620, DLF Tower B, Jasola District Centre, New Delhi-110044	504,450.00	ST
11	370/B	10-08-2022	Procurement and Installation of Battery Banks for the 2x80 kVA UPS System along with Buy-back of existing battery banks (2x240, 2V, 320 Ah battery cells) installed at NLDC.	M/s Exsol Energy System Private Limited, 24 Top Floor, Adhchini, New Delhi-110017	2,881,115.20	GeM-OT
12	370/C	11-08-2022	Letter of Award (LoA) for Procurement of Gain Display Unit and TDU for use of officials at Corporate Centre.	Godrej & Boyce Mfg. Co. Ltd., Godrej Bhawan, Sher Shah Suri Marg, Okhla, New Delhi – 110 065.	246,841.00	ST
13	371	12-08-2022	Procurement of two (02) nos. USB PTZ Camera with Integrated Speaker phone for Conference Room (08th floor) & Visiting Directors Room (09th floor) at Corporate Centre of POSOCO.	M/s 3D Computing, D102, 2ND floor, Plot no 7, D-Block,, Gali no 5, Ixmi Nagar, East Delhi-110092	191,110.00	GeM-L1
14	372	12-08-2022	Procurement of one (01) no. of Apple iPad Pro 11" 256 GB Wifi + Cell' for the use of CMD.	M/s Inspire Infotech Pvt. Ltd., 407, Red Rose Building 49-50, Nehru Place, New Delhi – 110 019	87,300.00	Spot/Market Survey
15	373	23-08-2022	Letter of Empanelment of agency for hiring taxi on daily basis at Power System Operation Corporation Ltd. (CC & NLDC offices in Delhi) for a period of 02 years.	M/s Charanjit Travels M-39, AB, Lower Ground Floor Malviya Nagar, Delhi-110017	Rate Contract	LT
16	374	23-08-2022	Letter of Empanelment of agency for hiring taxi on daily basis at Power System Operation Corporation Ltd. (CC & NLDC offices in Delhi) for a period of 02 years.	M/s Leela Taxi Services Pvt. Ltd. Shop No. 18, New Municipal Double Story Market, Lodhi Colony, New Delhi-110003	Rate Contract	LT

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17	375	23-08-2022	Letter of Empanelment of agency for hiring taxi on daily basis at Power System Operation Corporation Ltd. (CC & NLDC offices in Delhi) for a period of 02 years.	M/s New Yadav Tourist. Shop No. K-8, Pocket-K, Saket New Delhi-110017	Rate Contract	LT
18	376	30-08-2022	Letter of Award (LoA) for Annual Maintenance Contract (AMC) of Web Based Energy Scheduling software (WBES) application at RLDCs (NERLDC/NRLDC/WRLDC /SRLDC/ERLDC) and NLDC and Database Administration (DBA) of Web Based Energy Scheduling Software (WBES) at NLDC.	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.	26,500,000.00	ST
19	377	31-08-2022	LOA for Annual Maintenance Contract (AMC) of Four (04) numbers of 10KVA UPS system installed at 8th and 9th Floor of IFCI building CC.	M/s. Spark Technologies Pvt. Ltd. F-62, Okhla Industrial Area, Phase-1, New Delhi -110020	144,000.00	LT
20	378	02-09-2022	Printing of 150 number of copies in English and 35 number of copies in Hindi including designing of cover and inside pages and its proof reading etc.	M/s. Vivid India Advertising & Marketing, 401 & 411,4th Floor, Deepshikha, Building No-08, Rajendra Place, New Delhi - 110 008	142,450.00	LT