

Details of Contracts awarded by NLDC during the period from 01/10/2018 to 31/12/2018

S. No.	LOA No.	Dated	LOA Description	Name of Contractor	LOA amount (in ₹)	Mode of Tender	Position of Awarded Agency	Remarks
1	171	01/10/2018	2nd Global RE invest	M/s Enthrall Comm. Pvt. Ltd.	41,890.00	LTE	L1	
2	172	11/10/2018	Security services at Nehru place and premises of management	M/s World Wide Security Organisation, K-17 Green Park Extension, New Delhi-110016	2,767,315.00	Open	--	On the basis of contract awarded by IFCI
3	173	25/10/2018	BLOA for PCMM consulting	M/s Quality Council of India, ITPI Building, 6th Floor, 4A Ring Road, IP Estate, New Delhi - 110 002	732,000.00	ST	--	On the basis of contract awarded by POWERGRID
4	174	14/11/2018	Printing of 100 copies of HRD Action Plan 2018-19	M/s The Group Advertising Consultants, B-22, Sagar Apartment, 6, Tilak Marg, New Delhi-1	40,500.00	ST	--	Repeat order
5	175	26/11/2018	Extension for Hiring of Vehilce for Vigilance Department	M/s Ecos Mobility & Hospitality Pvt. Ltd.	654,000.00	LTE	L1	
6	176	07/12/2018	Procurement of Antivirus for CC and NLDC	M/s BIPS Systems Pvt. Ltd.	517,500.00	LTE	L1	
7	177	10/12/2018	Development of New HRiS website and its modules and it integration with FAS Portlal	M/s Indus Web Solution Pvt. Ltd.	1,998,918.00	ST	-	Software development
8	178	10/12/2018	Extension of contract for CAMC of IT System at NLDC and for IT system at NPMC	M/s BIPS Systems Pvt. Ltd.	418,200.00	ST	--	Extension of contract
9	179	13/12/2018	Translation of Annual Report 2017-18 from English to Hindi	M/s Savita Nigam	43,000.00	LTE	L1	
10	180	13/12/2018	Printing 250 copies (English Version) and 75 copies (Hindi Version) of Annual Report F.Y. 2017-18	M/s Pushpak Press Pvt. Ltd.	233,498.00	LTE	L1	
11	181	17/12/2018	Printing of 1500 Note Books	M/s Infinity	92,925.00	LTE	L1	

				Advertising Services Pvt. Ltd.				
12	182	17/12/2018	Vehicle for Advisor	M/s Ecos (I) Mobility & Hospitality Pvt. Ltd.	1,608,000.00	LTE	L1	
13	183	19/12/2018	Purchase order for 4 Nos of iPad	M/s Team Computers Pvt. Ltd.	329,546.00	LTE	L1	
14	184	21/12/2018	Purchase of 180 Nos. of Blanket	M/s Mehta Floor and Furnishing, J-38, Central Market, Lajpat Nagar - II, New Delhi - 110024	107,040.00	Spot	L1	
15	185	21/12/2018	Purchase of 180 Nos. of Water Jug (5 Ltr.)	M/s Amba Crockery, I-21, Central Market, Lajpat Nagar - II, New Delhi - 110024	69,300.00	Spot	L1	

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