

**Details of Contracts awarded by CC / NLDC during the period from 01.10.2021 to 31.12.2021**

S. No.	LoA No.	Date	LoA Description	Name of Contractor	LoA Amount (in ₹)	Mode of Tender	Position of Award
1.	326	07.10.2021	Letter of Award for the procurement of Six (06) nos. of CISCO WebEx Meeting Suite Licenses for One (01) year.	M/s SVS Technology Services Pvt.Ltd. C-22/226, 2 <sup>nd</sup> Floor, Goverdhan Appts, Guru Nanak Pura, Laxmi Nagar, Delhi – 110 092.	2,49,924.00	Spot / Market Survey	L1
2.	327	08.10.2021	Letter of Award for Procurement of Two Monitors of 55 inch for Video Conference (VC) at NPMC	M/s Avit Digital (P) Ltd, F-30, Connaught Place, New Delhi – 110 001.	1,64,000.00	Spot / Market Survey	L1
3.	GeM/26	20.10.2021	Procurement of Web Camera	M/s Perfect info Solution, 196, Hari Nagar Asharam, South Delhi -110 014	22,500.00	GeM-Direct	L1
4.	GeM/27	01.11.2021	Procurement of Coffee Mugs	M/s Jithiya Traders, RZ-394, Sagar Pur, Street No. 3, New Delhi - 110 046.	11,200.00	GeM-Direct	L1
5.	GeM/28	01.11.2021	Procurement of Jute Bag	M/s Divine Enterprises, H 19, Arya Samaj Road, Uttam Nagar, New Delhi - 110 059.	12,390.00	GeM-Direct	L1
6.	GeM/29	01.11.2021	Procurement of Multi-Functional Machine	M/s Velvet Enterprises, 354, Aggarwal Chamber - III, 26, Veer Savarkar Block, Shakarpur, Vikas Marg, East Delhi - 110 092	31,626.00	GeM-Direct	L1
7.	GeM/30	09.11.2021	Supply, Installation / Commissioning and Maintenance of Application Delivery Controllers (ADC) for Power System Operation Corporation (POSOCO)	M/s CCS Computers Pvt. Ltd.; 3rd Floor, Skipper House,62-63 Nehru Place, New Delhi - 110 019	1,44,00,000.00	OLTE	L1
8.	GeM/31	12.11.2021	Supply of Medical equipment / Items related with the treatment of COVID in Govt. hospital / Polyclinic / Maternity home / Maternity & Child	M/s A Square Systems; 65, Patel Apartments, Sector - 13, Rohini, Delhi - 110 085.	25,33,977.00	OLTE	L1

			Welfare Centre under CSR					
9.	GeM/32	24.11.2021	Procurement of HP cartridges for POSOCO-CC office at Nehru Place Office on the projected requirement of six (06) months through GeM Portal of Govt. of India.”	M/s Alankar Distributors; 301, Hanuman Shiv Mandir Complex, Behind Palika Place Annexe, Panchkuian Road, New Delhi - 110 001	5,68,666.00	GeM-OT	L1	
10.	GeM/33	09.12.2021	Procurement of Electronic Item under CSR	M/s DT Engineers N Consultants; H.O. 17 /330, Sangam Vihar, New Delhi - 110 062	6,41,500.00	GeM-OT	L1	
11.	GeM/34	09.12.2021	Procurement of Furniture under CSR	M/s K.K. Furniture; Shop No. 10, Furniture Market, Najafgarh, New Delhi – 110 043.	7,61,500.00	GeM-OT	L1	
12.	GeM/35	17.12.2021	Procurement of Adobe Creative Cloud for PR Section of HR Department	M/s Absolute Info System Private Limited; 39, 2 <sup>nd</sup> Floor, Shahpurjat, New Delhi - 110049.	2,21,322.00	GeM-L1	L1	
13.	331	22.12.2021	Development of GDAM module and modification of existing NLDC-SCED and RLDCs-WBES software at NLDC/RLDCs, with Web API interface for REMC Software.	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.	6,65,000.00	ST		
14.	334	31.12.2021	Event Management Services for Organising Functions on POSOCO day	M/s Expert Zaika; Shop No. CH122, First Floor, Steller Jeevan, Plot no. Gh3, Sector-1, Greater Noida.	4,85,000.00	Spot / Market Survey	L1	
15.	335	31.12.2021	Catering Services on POSOCO Day	M/s Eksaath Events Pvt. Ltd.; 14-15, 1 <sup>st</sup> Floor, Ajit Arcade, Kailash Colony, Main Road, New Delhi – 110048	11,68,640.00	Spot / Market Survey	L1	