

Details of Contracts awarded by CC / NLDC during the period from 01.10.2022 to 31.12.2022

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
1	GeM/56	06-10-2022	Procurement of Platform Trolley for Store at CC	M/s MAHALAXMI INDUSTRIES 7238, Aram Nagar, Qutub Road, Delhi, DELHI-110055,	11,300.00	GeM-Direct
2	379	10-10-2022	Two year extension of OEM Warranty of DELL IT Infrastructure procured in 2015 and installed at NLDC POSOCO	M/s DELL International Services India Private Limited, Divyasree Greens, Ground Floor, S No 12/1 Challaghatta Village, Varthur Hobili, Bangalore South, Bangalore - 560071	3492139.00	ST
3	380	12-10-2022	Procurement of Cartridge for NLDC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	188,788.00	ST
4	GeM/57	28-10-2022	Procurement and Installation of Battery Banks for the 4x10 kVA UPS System along with Buy-back of existing battery banks (4x16, 12V, 42 Ah battery cells) installed at CC	M/s Cosmic Systems 201, Garg Plaza Commercial Complex, Bhera Enclave, Paschim Vihar, New Delhi-110087	179,840.00	GeM-OT
5	381	01-11-2022	Deployment of Three (03) Helpers for Six (06) month at POSOCO office, 1st Floor, B-9, Qutab Institutional area, Katwaria Sarai, New Delhi	M/s Paradise Enterprise, 6/6, Kasto Danga Daspara Link Road, Sarsuna Shibrampur, Behala (West) Kolkata-700061, West Bengal	476697.97	ST
6	382	04-11-2022	Procurement of 60 nos of T-shirts for ET/AET for residential training program at NPTI, Faridabad.	M/s Digigift India Pvt. Ltd., 5A/180, WEA, Karol Bagh, New Delhi-110005	43500.00	Spot/Market Survey
7	383 (A)	14-11-2022	Printing of 30 number of copies in English and 20 number of copies in Hindi including designing of cover and inside pages and editing etc.	M/s. The Group Advertising Consultants ,B-22, Sagar Apartment, 6, Tilak marg, New Delhi-110001	56,745.00	LT
8	383 (B)	14-11-2022	Translation of PSDF Annual Report 2021-22 from English to Hindi.	Mr. Om Prakash Tripathi, 113-D, Pocket-A Mayur Vihar Phase-2 Delhi- 110091	23,800.00	LT

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9	384	21-11-2022	Procurement Of Cartridge of NPMC	Kendriya Bhandar, East Block X, R.K. Puram, New Delhi – 110 066	125814.00	ST
10	385/A	08-12-2022	Empanelment of Agencies for carrying out Translation of documents from English to Hindi / Hindi to English	Mr. Om Prakash Tripathi,113-D, Pocket-A Mayur Vihar Phase-2,Delhi- 110091	0	LT
11	385/B	08-12-2022	Empanelment of Agencies for carrying out Translation of documents from English to Hindi / Hindi to English	Ms. Tanu Dwivedi, E-9, Sarita Vihar,New Delhi- 110076	0	LT
12	GeM/57	28-12-2022	Procurement of 2 nos. of Dell 600GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive for Dell R730 Server at NLDC	M/s Avion Network, 703, 7th Floor,Modi Tower,South Delhi, Delhi-110019	73,500.00	GeM-OT