

Details of Contracts awarded by NLDC during the period from 01/01/2017 to 31/03/2017

| S. No. | LOA No. and Date | LOA Description | Name of Contractor | LOA amount (in Rs.) | Mode of Tender | Position of Awarded Agency | Remarks |
|---------------|-------------------------|---|---|----------------------------|-----------------------|-----------------------------------|----------------|
| 1 | CS-82 dated 17/01/17 | Procurement and AMC of EMTP software for NLDC & RLDCs | M/s Nayak Power Systems Pvt Ltd | Rs. 1,30,00,000 | Limited Tender | L1 | - |
| 2 | CS-83 dated 18/01/17 | Supply, Testing, Commissioning and AMC of Software and Hardware for Implementation of AGC Pilot Project to be operated from NLDC | M/s Siemens Ltd | Rs.88,73,709 | Limited Tender | L1 | |
| 3 | CS-84 dated 01/02/2017 | Cancellation of LOA Ref NLDC/C&M/IT/B&W printer/2016/CS-55/73 dt 26/4/16 and Issuance of LOA for procurement f 8 nos printers for NLDC Office | M/s NICSI | Rs. 8,57,376 | Single Tender | - | Govt Agency |
| 4 | CS-85 dated 01/02/2017 | CAMC of 2 x 40 kVA UPS of NLDC | M/s Reillo Power India Pvt Ltd | Rs. 5,83,906 | Single Tender | | OEM |
| 5 | CS-86 dated 06/02/2017 | Development, Implementation and AMC of Data Management Software for NLDC | M/s CyBuzz SC | Rs. 7,70,000 | Limited Tender | L1 | |
| 6 | CS-87 dated 20/02/2017 | Hiring of 1 No Vehicle for GM I/c (NLDC) based on rate contract issued by POWERGRID CC | M/s Ecos Mobility & Hospitality Pvt Ltd | Rate Contract | Single Tender | | |
| 7 | CS-88 dated 27/02/2017 | Support for Oracle database software for NLDC, POSOCO, New Delhi | M/s Oracle India Pvt Ltd | Rs. 11,63,951 | Single Tender | | OEM |
| 8 | CS-89 dated 01/03/2017 | Insurance of POSOCO, Main and Back-up NLDC Assets for 2017-18 | M/s National Insurance Company | Rs. 1,98,571 | Limited Tender | L1 | |
| 9 | CS-90 dated 07/03/2017 | Supply of 1 Nos of Silver Plates Single Nakkashi in Oval Shape (0.925 Sterling Silver) of 500 gms | M/s MMTC Ltd | Rs. 4,10,484 | Single Tender | | |

Details of Contracts awarded during the period from 01/10/2016 to 31/12/2016

| S. No. | LOA No. and Date | LOA Description | Name of Contractor | LOA amount (in Rs.) | Mode of Tender | Position of Awarded Agency | Remarks |
|--------|----------------------|--|--|---------------------|----------------|----------------------------|---------|
| 10 | CS-91 dated 21/03/17 | Repair of Faulty Illumination Units and projection Units of BARCO make VPS Installed at NPMC, New Delhi | M/s BARCO | Rs. 15,74,118 | Single Tender | | OEM |
| 11 | CS-92 dated 21/03/17 | Supply of Apple make Laptop | M/s Tresor Systems Pvt Ltd | Rs. 1,17,457 | LTE | L1 | - |
| 12 | CS-93 dated 22/03/17 | Purchase of Bombay Deying Towels | M/s Rajco | Rs. 50,661 | LTE | L1 | |
| 13 | CS-94 dated 27/03/17 | Asset Management, Building Up-Keep, Services/House Keeping, Mail Management and Allied Services at POSOCO, NLDC, New Delhi | M/s Ashirbad Housekeeping Services Pvt Ltd | Rs. 15,29,212 | Single Tender | | |

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