

**Details of Contracts awarded by CC / NLDC during the period from 01.01.2021 to 31.03.2021**

S. No.	LoA No.	Date	LoA Description	Name of Contractor	LoA Amount (in ₹)	Mode of Tender	Position of Award
1	GeM/15	01.01.2021	Procurement of 50 nos. of MS Office Standard Licenses	M/s Transtek Infoways Private Limited,	14,58,750.00	LTE	L1
2	Ext. CS-115	01.01.2021	Extension of Services for the Contract "Procurement of 01 No. 20 Mbps P2P communication Link and 01 No. 45 Mbps (1:1) ISP link between NLDC and CC, POSOCO for two (02) years	M/s Power Grid Corporation of India Limited.	12,06,376.00	ST	L1
3	GeM/16	04.01.2021	Procurement of Hp 37A Black Original Laser Jet Toner Cartridge.	M/s Heamons Systems,	11,545.19	Direct	L1
4	296	04.01.2021	Letter of Award for "Engagement of Agency for Conducting CBT (Computer Based Test) for Recruitment of Assistant Officer Trainee - Company Secretary".	M/s Edutest Solutions Private Limited	48,050.00	ST	L1
5	297	05.01.2021	Letter of Award (LoA) for engaging the services for e-invoicing under GST E-invoicing mechanism for POSOCO.	M/s IRIS Business Services Ltd.,	46,000.00	ST	L1
6	Amd. CS-293	18.01.2021	Amendment-I to Letter of Award (LoA) for the Supply, Migration and Maintenance of On-Premise MS Exchange for Power System Operation Corporation	M/s ComputerWare India Pvt. Ltd.	3,93,100.00	OPEN	L1

			Limited (POSOCO) at National Load Despatch Centre (NLDC), Delhi.				
7	GeM/17	30/01/2021	Procurement of 04 no. of (02 no. of Color & 02 no. of black) Printers	M/s Transtek Infoways system Private Limited,	16,30,432.00	OPEN	L1
8	GeM/18	04.02.2021	Procurement of Apple iPad	M/s Inspire Infotech Pvt. Ltd.,	1,15,900.00	LTE	L1
9	GeM/19	05.02.2021	Procurement of 136 numbers of Towels for executives of NLDC, POSOCO through GeM portal	M/s Thalasi Knitfab,	67,864.00	LTE	L1
10	Ext.of CS-182	08.02.2021	Hiring of vehicle for Advisor on monthly Basis for NLDC POSOCO, B-9, 1st floor, Qutub Institutional Area, Katwaria Sarai, New Delhi. - Extension for period from 05/03/2021 to 13/11/2021	M/s Ecos (I) Mobility & Hospitality Pvt.Ltd.	810,000.00	LTE	L1
11	Ext.of CS-250	26.02.2021	Extension – 1 to Letter of Award (LoA) for Issuance / Renewal of insurance of CC - POSOCO, Main and Back-up NLDC assets on reinstatement value for 2020-21.	M/s Royal Sundaram Alliance Insurance Company Limited.	304,379.00	LTE	L1
12	298	04.03.2021	Hiring of 05 Nos. Chauffeurs for a period of One (01) year at POSOCO-CC, New Delhi	M/s G4S Facility Services India Pvt. Ltd.	22,43,220.00	ST	L1

13	GeM/20	05.03.2021	Hiring of 01 No. Premium sedan Vehicle for ED NLDC	M/s Khaira taxi Service,	9,40,677.00	OPEN	L1
14	299	09.03.2021	Designing of POSOCO HRD Action Plan (Digital HRD E-book) 2021-22	M/s The Group Advertising Consultants,	33,500.00	LTE	L1
15	300	10.03.2021	Purchase of 29 Nos. of MS Office 365 Business Standard Edition for 01 year & 15 Nos. of Adobe Pro DC (Annual Subscription) at POSOCO – CC and NLDC, New Delhi.	M/s Absolute Info Systems Pvt.Ltd.,	4,25,956.00	LTE	L1
16	301	10.03.2021	Providing online training on 'Advanced Dynamic Simulation Studies' for Twenty Four (24) Nos. of participants.	M/s Siemens Limited.	29,94,000.00	ST	L1
17	302	17.03.2021	Rate Contract for Vulnerability Assessment and Penetration Testing (VA-PT) in all Regional Load Despatch Centres (RLDCs) and National Load Despatch Centre (NLDC)	M/s Centre for Development of Advance Computing (C-DAC)	NIL	ST	L1
18	302(a)	25.03.2021	Letter of Empanelment for providing Payment Gateway Service for National Open Access Registry (NOAR) & RLDC (Regional Load Despatch Centre) Fees & Charge software.	M/s ICICI Bank Ltd.	NIL	LTE	L1