Details of Contracts awarded by NLDC during the period from 01/01/2019 to 31/03/2019

S. No.	LOA No.	Date	LOA Description	Name of Contractor	LOA amount (in ₹)	Mode of Tender	Position of Awarded Agency	Remarks
1	186	02/01/2019	Extension to Letter of Award for Engaging Agency for providing temporary manpower for Office Logistics, Data Entry & Allied services at NLDC / POSOCO office(s)	M/s Ashirbad Housekeeping Services Pvt. Ltd. 1121-A, 11th Floor, Devika Tower, Nehru Place, New Delhi – 110 019	11,15,000.00	Open	L1	Extended for one year using clause no. 4.0 of original LoA awarded on Open Tender.
2	187	07/01/2019	Support and DBA activity of Oracle installation at NLDC	M/s Pricewaterhouse Coopers Pvt. Ltd., Plot No. Y-14, Block- EP, Secotr-V, Salt Lake, Kolkata- 700091	24,72,000.00	Open	L1	Originally contract awarded by ERLDC on Open Tender basis and using clause no. i of 4 of TS and Clause no. 3 of SCC vide which party has to render services on other locations of RLDC/ NLDC by placing separate LoA by concerned RLDC/NLDC.
3	188	11/01/2019	Hiring of vehicles on monthly basis for NLDC, POSOCO, B-9, 1st Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi.	M/s ECOS (I) Mobility & Hospitality Pvt. Ltd., Building # 238 (2nd Floor), Okhla Industrial Estate, Phase-III, New Delhi	16,08,000.00	LTE	L1	
4	189	21/01/2019	Service Annual Maintenance Contract (S-AMC) and Dismantling, Shifting and Re-installation of Video Projection System (VPS) installed at National Load Despatch Centre (NLDC), Katwaria Sarai, New Delhi - 110016		6,40,000.00	ST		OEM
5	190	01/02/2019	Extension of Web Service of software from IIT- Bombay, Mumbai for Sharing of Inter State Transmission Charges & Losses, Regulations, 2010 and amendments thereof.	Research and Development, Industrial Research & Consultancy Centre (IRCC), Indian Institute of Technology, Bombay, Powai-Mumbai - 400 076	32,20,000.00	ST		Renewal of contract awarded based on approval in Board Meeting No. 66 dated 22.01.2019

6	191	14/02/2019	Purchase of 01 No. Toyota Corolla Altis-1.8VL Automatic Car (White Pearl Crystal Shine)	M/s Galaxy Toyota, 137-138, Bhism Pitamah Marg, Kotla Mubarakpur, New Delhi- 110015	23,53,682.00	LTE	L1	
7	192	14/02/2019	Purchase of Bombay Dyeing Towels	M/s Rajco, J-20, Central Market, Lajpat Nagar, New Delhi	2,15,857.00	LTE	L1	
8	193	25/02/2019	Extension for hiring of vehicle all India taxi permit on monthly basis	M/s Ecos Mobility & Hospitality Pvt. Ltd., Building No. 238, 2nd Floor, Okhla Industrial Estate, Phase - III, New Delhi	6,54,000.00	ST		Extended for One year using Clause No. 4.0 of original LoA. Original contract awarded based on POWERGRID LoA.
9	194	28/02/2019	Insurance of CC-POSOCO, Main NLDC, Backup NLDC and NPMC Assets for 2019-20	National Insurance Company Limited, Division No. 33, 2nd Floor, L.T.G. Building, Copernicus Marg, Mandi House, New Delhi – 110 001	2,06,298.68	LTE	L1	Extended for One year using Clause No. 4.0 of original LoA. Original contract awarded based on LTE
10	195	28/02/2019	Extension for Hiring brand new sedan commercial A/c Vehicle (Petrol / CNG Fitted) for NLDC Control Room having Taxi Permit for round the clock service at NLDC	M/s Raja Travels, Shop No. 2, MIG Flats, Mayapuri, New Delhi	1,79,997.00	LTE	L1	Extended for Three months using Clause No. 8.0 of original LoA. Original contract awarded based on LTE
11	196	06/03/2019	Providing / Hiring of 05 No. Chauffeurs / Drivers for a period of Six (06) months at POSOCO, CC, New Delhi	G4S Facility Services India Pvt. Ltd., C-60 A, 2 nd Floor, Community Centre, C- Block, Behind Janak Cinema, Janakpuri, New Delhi – 110 058	10,12,440.00	ST		Award placed on same rate, terms and conditions of earlier LoA which was placed based on POWERGRID LoA.
12	197	06/03/2019	Construction for waiting hall for patients and their attendants at Safdarjung Hospital	M/s Gayatri Developers, H. No. 5-A, Arya Samaj Market, Subhash Nagar, New Delhi - 110027	33,64,414.00	LTE	L1	
13	198	11/03/2019	Procurement of Godrej Furniture for Corporate Centre	Godrej & Boyce Mfg. Co. Ltd.; Godrej Bhawan, Sher Shah Suri Marg, Okhla, New Delhi – 110 065	4,30,547.00	ST		Rate contract
14	199	14/03/2019	Purchase of Laptop, Printer and other accessories for POSOCO-CC, New Delhi	M/s Transtek Infoways Pvt. Ltd.; 3 rd Floor, 385/3 Opposite Corporation Bank, 100 Feet Road, Ghitorni, New Delhi -30.	2,57,594.00	LTE	L1	

15	200	14/03/2019	Supply of 240 Nos. of 2 Litres Prestige	M/s Garg Innovations.; Shop	206,400.00	Spot	L1
			Popular Pressure Cooker	No. 1, E-35, Hauz Khas, Main			
				Market, New Delhi - 110 016			
16	201	27/03/2019	Construction of Two nos. of	M/s Sahaj Interior; H-712B,	3,10,836.00	LTE	L1
			washroom at 8 th Floor, IFCI Tower	MS Block, Gali No. 1, Ramji			
				Enclave, Main Najafgarh Road,			
				New Delhi - 110 043			
17	202	27/03/2019	Designing and Fabrication of POSOCO	M/s Devearha	4,21,000.00	LTE	L1
			stall for GRIDTECH - 2019	Communications Ltd., 201,			
				Devraha House, 2E Rani Jhansi			
				Road, New Delhi-110055			