

Procurement Data (1st November 2023 to 30th November 2023)

Sl.No	Name of work	E-tender ID	LoA/LoE No. and date	Price	Name of party to whom award was issued	Whether Micro & Small Enterprise or not (Yes/No)	In case of MSE, Category (General/OBC/SC/ST) and Gender (Male/Female) must be mentioned	NIT No.	Scheduled date of completion of supplies	No. and names of parties qualified after technical evaluation	No. and names of parties NOT qualified after technical evaluation	No of bids received	Last date of receipt of tender	Category of Contractor (As per PPPMII Order dated 16.09.2020 and its amendment) (Class-I/II)	Verified	Tender Type (open/limited/single/nominatio)	Estimated Cost Value	Reason for award on single party (in case of award on Single tender/Nominatio)
1	Purchase of 04 Nos UPS for EESI Lucknow	NA	EESI/UP/NCCR/HR-ADM/UPSPURCHASE/01	9912 (including GST)	M/s Vekhno Power Solutions	Yes	General - Female	NA	30 days	Not Applicable as on Quotation Basis	Not Applicable as on Quotation Basis	3	NA	NA	HR/ADMIN	Quotation Basis	On Spot Quotation basis	NA
2	For SFC of cabling and infrastructure work to energise the public charging station (142kw Combo Charger) in Multi level car parking Mussoorie, Uttarakhnad.	NA	EESI-LIK/EVCI-MUSSOORIE/2023-24	167350 (Exclusive GST)	M/s Garhwal Engineers	Yes	General - Male	NA	15 Days	Not Applicable as on Quotation Basis	Not Applicable as on Quotation Basis	NA	NA	NA	EVCI	Quotation Basis	On Spot Quotation basis	NA
3	Repair & Maintenance of LED Street Lights/LED Flood Lights in Deoria Nagar Palika, Maharajganj Nagar Palika, Gaura Barhaj Nagar Palika, Bharui Nagar Panchayat in the state of UTTAR PRADESH.	EESI/2023-24/NCC/SIWP/DIC-03 Dated: 11.10.2023	EESI/06/2023-24/DIC-UP/11/LoA 01/790	17491440 (Exclusive GST)	M/s Florida Electrical Industries Limited	Yes	General - Male	EESI/2023-24/NCC/SIWP/DIC-03 Dated: 11.10.2023	3 Years and 8 Months (Maximum)	1- M/s Florida Electrical Industries Limited 2- M/s Metropolitan Infra build development and services pvt ltd	NA	2	11-10-2023	Class - I	SIWP	Deemed Open	21863339	NA
4	Purchase of 04 nos of Tyre for Electric Vehicle Deployed at PGCI, 400 KV Sub Station, Lucknow U.P.	NA	EESI/06/NCCR/EV/TYRE/ADMIN/11/02	35560 (including GST)	M/s AA, Enterprises	Yes	General - Male	NA	02 Days	Not Applicable as on Quotation Basis	Not Applicable as on Quotation Basis	3	NA	NA	EV	Quotation Basis	Rs 37120	NA
5	Diagnosing, installation (Retrofit), commissioning for 1500 Nos. of LED Street Light in Patna Nagar Nigam in Bihar	NA	EESI/06/NCCR/EC-11020811/54/2022-SIWP-BI/2023-11/LoA 04	1395776 (Exclusive GST)	M/s Ananta Solutions	No	NA	NA	Already Completed	Nomination basis	Nomination Basis	NA	NA	NA	SIWP	Nomination Basis	Rs. 1457340	Urgency
	Repair & Maintenance work of LED Street Light under jurisdiction area of Varanasi Nagar Nigam G for 02 Months	NA	EESI/SIWP/VIS/RBM/Loa/05	997776 (Exclusive GST)	R.K Enterprises	No	NA	NA	02 Months	Quotation Basis	Quotation Basis	NA	NA	NA	SIWP	Quotation Basis	Quotation Basis	NA

Saket
18/12/2023

Sujit
18/12/2023

Paresh Pandey
18/12/2023

8

22

Procurement Data (1st Nov 2023 to 30th Nov 2023) of Northern Regional Cluster

Sl.No	Name of work	E-tender ID	Lo/LoE No. and date	Price	Name of party to whom award was issued	Whether Micro & Small Enterprise or not (Yes/No)	In case of MSE, Category (General/OB/CSC/SST) and Gender (Male/Female) must be	NTT No.	Scheduled date of completion of supplies	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties NOT qualified after technical evaluation	No of bids received	Last date of receipt of tender	Category of Contractor (As per PPPMII Order dated 16.09.2020 and its amendment) (Class-I/II)	Vertical	Tender Type (open/limited/single/nomination/GeM)	Estimated Cost Value	Reason for award on single party (in case of award on single tender/Nomination basis)
1	Srinagar Cab	NA	EESI/NRC/JK/Misc./22-23/CAB-Hiring/LOA/M/sHonor/002 Dated:-06/11/2023	42500	M/s Honor Tour And Travels	NO	NA	NA	31-10-24	M/s Honor Tour And Travels	1.Trek De Kashmir 2.Travel Mint Holidays 3.Honor Tours and Travel	3		Class-I	SLNP	Market quotations	42500	NA
2	Dismantling, Installation (Retrofit), Commissioning, Repair and Maintenance of LED Street lights in Srinagar Municipal Corporation of Jammu & Kashmir" under SLNP project	EESI/NR C/- J&K/202 2-23/SLNP /DIC- SMC/22 2303001	EESI/NRC/2023-24/SLNP/DIC-R&M-J&K/LOA-2324006/2884 Dated:-03/11/2023	5,70,82,585	M/s Pawan Enterprises	Yes	General	EESI/NRC- J&K/2022- 23/SLNP/DIC- SMC/222303001	2027-February	1.M/S Aastha Electricals 2. M/s Daksh Electricals 3.M/s Pawan Enterprises 4.M/s Constructions.	1.M/S Metropolitan Infrabuild Development And Pvt Ltd 2. M/s Diligent Services 3.M/s Sankat Mochan Electricals 4.M/s Aanaya Contractor & Suppliers.	8	16.04.2023	Class-I	SLNP	Open Tender	5,70,82,585	NA
3	Procurement of A4 size paper with 75g per square metre	NA	GEMC-5116877910H49H5	2099.85	Shambhu Kumar	NO	NA	NA	03.11.2023	NA	NA	NA	NA	Class-I	Admin	GeM	2099.85	NA

Procurement Data (1st November to 30th November, 2023)

SL No	Name of Work	E-tender ID	LoA/LoE No. and date	Price	Name of party to whom award was issued	Whether Micro & Small Enterprise or not (Yes/No)	In case of MSE, Category (General/OB/C/SC/ST) and Gender (Male/Female) must be	NIT No.	Scheduled date of completion of supplies	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties NOT qualified after technical evaluation	No of bids received	Last date of receipt of tender	Category of Contractor (As per PPPMII Order dated 16.09.2020)	Vertical	Tender Type (open/limited/single/nomination)	Estimated Cost Value	Reason for award on single party (in case of award on Single tender/Nomination basis)
NIL																		

Santhosh

*ASm
08-12-2023*