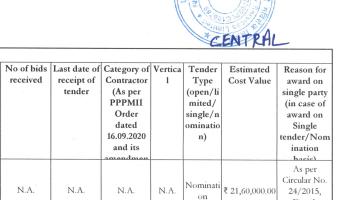
							SWRC Pro	curement Da	ita (1st to 31	st MAY, 2025)								
SI. No	Name of Work	E-tender ID	LoA/LoE No.	Price in INR		Whether	In case of	NIT No.	Scheduled	Nos. and names of	Nos. and	No of bids	Last date	Category	Vertical	Tender	Estimated Cost	Reason for
INO			and date		party to	Micro &	MSE,		date of	parties qualified	names of	received	of receipt	of		Type	Value	award on
					whom award	Small	Category		completion	after technical	parties		of tender	Contractor		(open/li		single party
							(General/OBC		of supplies	evaluation	NOT			(As per		mited/		(in case of
							/SC/ST) and				qualified			PPPMII		single/no		award on
						(Yes/No)					after			Order		mination		Single
							(Male/Female)				technical			dated)		tender/Nomi
							must be				evaluation			16.09.2020	×			nation basis)
1	Hiring the agencuy for providing 29 Nos. of Laptops to the EESL South West Cluster office at Mumbai, Maharashtra on monthly rental basis.	Nil	EESL/SWC/2024- 25/CONTRACTS/ADMN/L OA-001/RO-01; Dated: 75/05/2025	3,29,556.00	AB Com Private Limited	NA	NA	NA NA	05-12-2025	NA	NA	NA	NA	NA	ADMIN	REPEAT ORDER	NA .	NA
																		





24/2015,

Dated:

01/10/2015

Procurement Data (1st May to 31st May, 2025)

date of

completion

03-Aug-28

Nos. and

names of

parties

technical

evaluation

N.A.

of supplies qualified after

Nos. and

names of

parties

NOT

qualified

after

technical

evaluation

N.A.

received

N.A.

tender

N.A.

N.A.

N.A.

on

In case of NIT No. Scheduled

N.A.

MSE,

Category

(General/OB

C/SC/ST)

and Gender

e) must be

N.A.

(Yes/N (Male/Femal

Name of party to Whether

whom award was Micro &

isssued

Indian Town

Planers Institute

Small

Enterpri

se or

not

N.A.

SI.No

Name of Work

One LeaseAgreement for

signed between 1st May to

Hiring of Cluster office

31st May, 2025

E-

tender

ID

LoA/LoE No.

and date

Agreement of

Lease between

EESL CRC and

ITPI CRC

₹ 21,60,000.00

EASTERN

								Procureme	nt Data (1st May 202	5 to 31st May 2025)						EI	12/EK	1.7
S. 1		E-tender ID	LoA/LoE No. and date	Price	Name of party to whom award was isssued	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	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)	Vertic	Tender Type {open/limited/ single/nominatio n}	Estimated Cost Value	Reason for award on single party (in case of award on Single tender/Nominati on basis)
	Supply and Installation of Additional IDC Material (Not Included in Standard Installation Kit)" For 980 Nos ACs at Various Sites of Damodar Valley Corporation	N/A	EESL/AC(IDC)/DVC/ LoA/25-26/ 252605 Dated 20,05.2025	₹ 42,51,860	M/s Malbotra Electronics Pyt, Ltd	N/A	N/A	N/A	3 Months from the date of NOA	N/A	N/A	N/A	N/A	N/A	Sales	Nomination		,
	Transportation of LED Lights from CLW/Dankuni to EESL Godown (New Town)	N/A	EESL/ECO/2025- 26/Local Purchase Committee/NiQ/NO A-06/ 641 Dated 27.05.2025	₹ 26,000	M/s KAINAAT PACKERS AND MOVERS	N/A	N/A	EESL/ECO/2025- 26/Local Purchase Committee/NIQ dated 05.05.2025	15 days for from date of issuance of NOA	M/s Kainaat Packers and Movers Energy Ecolighting Enterprise Puja Cargo Packers Movers	N/A	3	09.05.2025	N/A	HR&Ad min	Local Purchase Committee	₹ 29,333	
	Shifting of Two MFN HP Printer EM-3,BEIP,10th floor salt lake Sector-5, Kolkata to Newtown, The DLF Galleria Bth floor Kolkata-7000156	N/A	EESL/ECO/2025- 26/HR&Admin/NOA- 07/685 Dated 28.05.2025	₹ 14,999	M/s Team Computer	N/A	N/A	N/A	05 days for from date of Issuance of NOA	N/A	N/A	N/A	N/A	N/A	HR&Ad min	Local Purchase Committee	₹ 14,999	
	Office asset Relocation from EESL EM3 Building Salt Lake SECTOR-5 To The DLF Galleria New Town & NBCC Square Newtown	N/A	EESL/ECO/2025- 26/HR&Admin/NoA- 08/715 Dated 28.05.2025	₹ 29,200	M/s Moving Moneky	N/A	N/A	N/A	03 days for from date of issuance of NOA	1) M/s Murti Packers & Movers 2) M/s Moving Monkey 3) M/s Prativa Packers & Movers	N/A	3	N/A	N/A	HR&Ad min	Local Purchase Committee	₹35,250	

Change of the Change of the

					Procurement	Data (1st 1	May 2025	to 31st M	ay 2025) of West	Procurement Data (1st May 2025 to 31st May 2025) of Western & Northern Central Regional Cluster														
S1.N	Name of work	E- tender ID	LoA/LoE No. and date	Price	Name of party to whom award was isssued		In case of MSE, Category (General/O	NIT No.	Scheduled date of completion of supplies/Services	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties NOT	No of bids receiv	Last date of receipt of tender			Tender Type (open/limited/ single/nomina tion/GeM)	Cost	Reason for award on single party (in case of award on Single tender/Nomination basis)						
1		NIL														,								



	The state of the s	The factor of the same of the			P	rocuremen	t Data (1st	t May 202	25 to 31st May 20	25) of	North	ern Regiona	l Clus	ter	- 1		A month outcome an annual section of the section of		
SL	Nc Name of work	E- tender ID	LoA/LoE No. and date	Price	Name of party to whom award was isssued	Whether Micro & Small	In case of MSE, Category (General/O	NIT No.	Scheduled date of completion of supplies/Services	No nar p quali- tec	s, and nes of rties	Nos. and names of parties NOT qualified after technical evaluation		Last date	Category of Contractor (As per PPPMII Order dated 16.09.2020 and its amendment) (Class-I/ II)	Vertical	Tender Type (open/limited/ single/nomina tion/GeM)	Cost	Reason for award on single party (in case of award on Single tender/Nomination basis)
	Hiring of Cab services for official use at Chandigarh, Punjab & HP for one year	NA	EESL/NRC/C HD/Cab Rent/2025- 26/L0A- 2526001/374 dated 08.05.2025		M/s GS Tour & Travels	-	-	NA	11/04/2025 to 10/04/2026	NA		NA	NA	NA	-	Admin	Quotation basin	5,16,000	-
2	"Service of Genset (35KVA) for Power back up" in Chandigarh Regional office,	NA	EESL/NRC/C HD-FB/2025- 26/Genset/LO A-2526002/569 Dated: 22.05.2025	1,47,600	M/s Raju Electrical Works	No	-	NA	The period of Services of DG set with diesel shall be 12 months from the date of issuance of this LoA	NA		NA	NA	NA	-	Admin	Quo&idon basis	NA	



								SERC F	rocurement	Data (April-	June 2025)								
S		of Work	E-tender ID	LoA/LoE No.	Price	Name of	Whether	In case of	NIT No.	Scheduled	Nos. and names of	Nos. and	No of bids	Last date	Category	Vertical	Tender	Estimated Cost	Reason for
N	0			and date		party to	Micro &	,		date of	parties qualified	names of	received	of receipt	of		Type	Value	award on
						whom award		Category		completion	after technical	parties		of tender	Contractor		(open/li		single party
								(General/OBC		of supplies	evaluation	NOT			(As per		mited/		(in case of
						1	1	/SC/ST) and				qualified			PPPMII		single/no		award on
							(Yes/No)					after			Order		mination		Single
								(Male/Female)	-			technical			dated)		tender/Nomi
					-			must be			· ·	evaluation			16.09.2020				nation basis)
																		,	
1	Nil		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
					-									,					
															-	-			

Energy Conditions of the Condition of th