

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / OEM/OES/PAC/SS BASIS FOR THE QUARTER OF JULY, 2020 TO SEPT, 2020						
PERIOD : JULY, 2020 TO SEPT, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Work Order No. and Date	Value of Contract Awarded
1	C&M Dept., DVC Towers, Kolkata	Providing NetFoundry Network Platform as a Service (NaaS) to access of EBA system from home for a period of one year from the date of order.	Tata Communication Ltd., Kolkata	STE on OES/OEM basis	DVC/Contract/Head Quarter/IT CELL/CMM/Works and Service/00019 dated 02/07/2020	₹ 36,72,000.00

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / OEM/OES/PAC/SS BASIS FOR THE QUARTER OF JULY, 2020 TO SEPT, 2020						
PERIOD : JULY, 2020 TO SEPT, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Work Order No. and Date	Value of Contract Awarded
2	Panchet Hydel Power Station	Confirmatory work order for "Deputation of Automation Expert from M/s. Andritz Hydro Pvt. Ltd. being the OEM/OES for assessment and rectification of problem related with Governing System of Unit No. 2 at PHPS, DVC, Panchet".	M/s. Andritz Hydro Pvt. Ltd. 49/5, Mathura Road, Village - Prithla, Dist.- Palwal, Haryana- 121102 New Delhi Pincode: 121102	Single Tender on OEM Basis	DVC/Contract/Panchet (TSC)/PHS(MAINT)/C&M Purchase & Contract/Works and Service/00002 Dated28/08/2020	Rs.132468.00
3	Panchet Hydel Power Station	Purchase Order for procurement of Shear Pins of Wicket Gate Link of Unit#2 at PHPS,DVC,Panchet	M/s. Andritz Hydro Pvt. Ltd. 49/5, Mathura Road, Village - Prithla, Dist.- Palwal, Haryana- 121102 New Delhi Pincode: 121102	Single Tender on OEM Basis	DVC/Contract/Panchet/PANCHET HYDEL/PANCHET HYDEL/Supply/00003 Dated 20/08/2020	Rs. 90,000.00

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / OEM/OES/PAC/SS BASIS FOR THE QUARTER OF JULY, 2020 TO SEPT, 2020						
PERIOD : JULY, 2020 TO SEPT, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Work Order No. and Date	Value of Contract Awarded
4	C&M, Maithon	Supply of 52 KV, 2000A OIP Transformer LT Bushings for Transmission Wing, DVC	M/s. Hindusthan Suppliers, Bokaro	Single	DVC/Contract/MAITHON/TRANSMISSION/C&M Purchase & Contract/Supply/00019 Dated 18/07/2020	9,61,875.00
5	C&M, Maithon	Internal inspection of 50 MVA BBL make Power Transformer (Sl. No. 4937/02) of Jamuria Substation under GOMD-VI at CSO, Maithon workshop by un-tanking the active part of power transformer	M/s Bharat Bijlee Limited, Kolkata - 700107	Single	DVC/Contract/MAITHON/GOMD-VI/C&M Purchase & Contract/Works and Service/00015 dated 15/09/2020	1,40,000.00

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / OEM/OES/PAC/SS BASIS FOR THE QUARTER OF JULY, 2020 TO SEPT, 2020						
PERIOD : JULY, 2020 TO SEPT, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Work Order No. and Date	Value of Contract Awarded
6	C&M, Maithon	AMC for 03(three) years of Metrohm Make 899 Coulometer (Moisture Measurement Kit) of Transformer oil of CRITL Oil Testing Laboratory, DVC, Maithon	Metrohm India Ltd, Chennai	Single	DVC/Contract/MAITHON/CTC/C&M Purchase & Contract/Works and Service/00008 dated 14/10/2020	2,70,000.00
7	Panchet	Deputation of Automation Expert from M/s. Andritz Hydro Pvt. Ltd. Being the OEM/OES for assessment and rectification of problem related with Governing System of Unit No. 2 at PHPS, DVC, Panchet	M/s. Andritz Hydro Pvt. Ltd., 49/5, Mathura Road, Village - Prithla, Dist - Palwal, Haryana - 121102	Single Confirmatory	DVC/Contract/Panchet (TSC)/PHS(MAINT)/ C&M Purchase & Contract/Works and Service/00002 dt. 28/08/2020	1,32,468.00

DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / OEM/OES/PAC/SS BASIS FOR THE QUARTER OF JULY, 2020 TO SEPT, 2020						
PERIOD : JULY, 2020 TO SEPT, 2020						
Sl. No.	Name of the Project	Details of Work	Name of the Awardee	Type or Nature of Tenders (Single / Nomination etc.)	Work Order No. and Date	Value of Contract Awarded
8	DSTPS	Confirmatory Work Order for Organizing the Interactive Webinar on Innovative Ways of Fly Ash Utilization	NATIONAL PRODUCTIVITY COUNCIL 9, SYED AMIR ALI AVENUE, KOLKATA, Pincode: 700017	Single	DVC/Contract/DSTPS/EMP C/C&M Purchase & Contract/Works and Service/00005 Dated 17/07/2020	75000.00 exclusive of GST
9	MTPS	Third party testing of Conveyor at IRMRA Thane	The Indian Rubber Manufacturers Research Association (IRMRA), Thane, Mumbai - 400 064.	Single Tender	MT/O&M/QSF-05-07-04/20-21/EBA/DBN(280)/996, Dt. 06.08.2020	3,06,800.00