

| Monthly Report Vigilance of Purchase Orders/ Work Orders |  |   |                        |                        |  |                                |                         |  |  |                                |   |   |                          |                             |                              |                           |                            |   |
|--|--|---|------------------------|------------------------|--|--------------------------------|-------------------------|--|--|--------------------------------|---|---|--------------------------|-----------------------------|------------------------------|---------------------------|----------------------------|---|
| Name of Dep./ Section: M&EE Department/ PEM Section      |  |   |                        |                        |  |                                |                         |  |  |                                |   | Month: May 2024                                       |                          |                             |                              |                           |                            |   |
| Sr. No   | Enquiry/ Tender No.  | Item/ Nature of Work  | Mode of Tender Enquiry | Date of Publishing NIT | Type of Bidding (Single/ Two bid System) | Last date of Receipt of Tender | Nos. of Tender Received | Nos & Name of parties qualified after Tech. evaluation   | Nos & Name of parties disqualified after Tech. evaluation  | Whether contract awarded to L1 | Contract Number (PO/WO) & Date                            | Name of Contractor/ Supplier                          | Value of Contract in INR | Schedule date of completion | Actual date of Start of work | Actual date of Completion | Reasons for delay (if any) | Present status of work                            |
| 1  | email dated 13.05.2022   | Non Comprehensive AMC of KOEL make DG set at parking Plaza  | email                  | 13.05.2022             | single                                   | NA                             | 1                       | M/s Transcreek Engineers Pvt. Ltd.   | NA   | NA                             | JNP/M&EE/PEM/ DG SET/ Parking Plaza/2022 dated 08.08.2022 | M/s Transcreek Engineers Pvt. Ltd.                    | ₹ 7,19,256.00            | 07.08.2024                  | 08.08.2022                   | --                        | --                         | ongoing   |
| 2  | e tender JNP/M&EE/PEM/EMISSION/2019/15 Tender ID: 2019_INPT_447293_1 | Annual rate contract for air emission checking of diesel engines of RTGCs and DG sets   | CPP portal             | 21.02.2019             | Two bid                                  | 14.03.2019                     | 6                       | 1.Centre for enviro<br>2.Skylab analytical<br>3.Bhagavathi<br>4.Ashwamedh<br>5. Neetel<br>6. Mahabal | NIL  | YES                            | JNP/IN/PEM/AEC-RTGC/ WO/2019/969 DTD 04.07.2019           | M/s. Mahabal Enviro Engineers Pvt. Ltd.               | ₹ 4,25,685 for 5 years   | 03.07.2024                  | 18.10.2019                   | 31.12.2022                | --                         | ongoing for DG sets in JNPA area                  |
| 3  | GEM/2023/b/3035767 dated 25.01.2023                                  | Engaging the services of M/s Cummins for manitance of Cummins make DG Sets  | GeM                    | 25.01.2023             | Two bid                                  | 06.02.2023                     | 5                       | 1. M/s Trident services Pvt. Ltd.  | D4<br>1. BALAJI GENSET SOLUTIONS PRIVATE LIMITED<br>2. JANNVI SALES AND SERVICES<br>3. MISHRA ELECTRICAL<br>4. RHS Power | Yes                            | GEMC-511687796797288 DTD. 27.03.2023                      | 1. M/s Trident services Pvt. Ltd.                     | ₹ 1,08,560.00            | 26.03.2025                  | 27.03.2023                   | --                        | --                         | ongoing   |
| 4  | GEM/2023/B/3330930 Dated 05.04.2023                                  | Load Testing and Annual Thorough Examination of Lifting Appliances & Loose Gears for a period of Five Years from 2023 to 2028 | GeM                    | 05.04.2023             | single                                   | 03.05.2023                     | 1                       | M/s. Western Marine and Engineering Services Pvt. Ltd  | NA   | Yes                            | GEMC-511687794430075 Dated 02.06.2023                     | M/s. Western Marine and Engineering Services Pvt. Ltd | ₹ 2,56,119.00            | 02.06.2028                  | 02.06.2023                   | --                        | --                         | Ongoing   |
| 5  | GEM/2023/B/3506328 dated 30.05.2023                                  | Procurement of diesel from M/s. Indian Oil Corporation Limited through GeM for a  | GeM                    | 30.05.2023             | single                                   | 10.06.2023                     | 1                       | M/s. IOCL  | NA   | NA                             | GEMC-511687761077860 dated 11-Jul-2023                    | M/s. IOCL   | ₹ 66,53,028.24           | 10.07.2026                  | 11.07.2023                   | --                        | --                         | Supply of Diesel discontinued by M/s. IOCL due to |
| 6  | GEM/2023/B/4147683 Dated 30.10.2023                                  | AMC for engaging the service provider for STP installed near POC building   | GeM                    | 30.10.2023             | single                                   | 16.11.2023                     | 1                       | M/s Pilo sudh pani seva foundation   | 1  | Yes                            | GEMC-511687759317415 dated 09Dec-2023                     | M/s Pilo sudh pani seva foundation                    | ₹ 13,45,200.00           | 08.12.2024                  | 10.12.2023                   | --                        | --                         | Ongoing   |
| 7  | GEM/2023/B/4117871 Dated 20.10.2023                                  | Non Comprehensive maintenance contract for carrying out DG set installed at Admin Building for the period of three years      | GeM                    | 10.01.2024             | single                                   | 25.01.2024                     | 2                       | 1.M/s Transcreek Engineers Pvt. Ltd.<br>2. M/s. Next Step India Pvt. Ltd. Aadharshila, Bhopal (MP).  | 1. M/s. Next Step India Pvt. Ltd.<br>2. M/s. Next Step India Aadharshila, Bhopal (MP).                                   | Yes                            | GEMC-511687749209213 Dated 26.02.2024                     | M/s Transcreek Engineers Pvt. Ltd.                    | ₹ 4,62,848.00            | 04.03.2027                  | 05.03.2024                   | --                        | --                         | Ongoing   |
| 8  | GEM/2024/B/4817450 dated 26.03.2024                                  | Procurement of HSD from nearby Petrol Pump Suppliers through GeM for a period of three years.                                 | GeM                    | 26.03.2024             | single                                   | 16.04.2024                     | --                      | --   | --   | --                             | --  | --  | --                       | --                          | --                           | --                        | --                         | Bidding in process                                |