

Disclosure of information related to tenders invited/works awarded by C.D.D., NEHU, Shg (Civil and plumbing Portion) 1st July2016 to 30th September 2016								
Sl. No.	Name of the Work	Estimated Cost	Awarded Amount	Total tenders received	Work awarded to	Tender Rejected, if any.	Reasons for rejection	Remarks
1	Repair and maintenance works of quarter no L 23 at Permanent campus, NEHU, Shillong.	246253.00	257670.00	2.00	Sh.Armaniki Passah	Nil		
2	Minor repair and roof topping for Library and Information Science Department at Permanent campus, NEHU, Shillong	199330.00	208472.00	2.00	Sh.Bansharai Warjri	Nil		
3	Procurement of Sanitary fittings for day to day maintenance works of water supply in the permanent campus, NEHU, Shillong	484373.00	478467.00	2.00	Smt.B.Pakyntein	Nil		
4	Repair and maintenance work of quarter no P 47 at Permanent campus, NEHU, Shillong.	84780.00	89741.00	2.00	M/S Venz Infrastructure	Nil		
5	Providing missing C P fittings in Cultural Park at permanent Campus, NEHU, Shillong	89926.00	89924.00	2.00	Smt.B.Pakyntein	Nil		
6	Repair and maintenance to NTS quarter no Type IV/03 near KV at Permanent campus, NEHU, Shillong	77281.00	78106.00	2.00	Sh.P.Kurbah	Nil		
7	Partial repair to quarter no L 52 at Permanent campus, NEHU, Shillong	42754.00	42533.00	2.00	Sh.D.Warlarpih	Nil		
8	Repair and maintenance to NTS quarter no Type IV/04 near KV at Permanent campus, NEHU, Shillong	89604.00	85360.00	2.00	Sh.M.Sawkmie	Nil		
9	Minor repair works in RUAB quarter no 1 B at Permanent campus, NEHU, Shillong	42918.00	42679.00	2.00	Sh.W.C.Khongsit	Nil		
10	Minor repair to T III 5,19 and 30 at Permanent campus, NEHU, Shillong	69271.00	68936.00	2.00	Sh.James Blah	Nil		
11	Repair and maintenance to NTS quarter no Type IV/07 near KV at Permanent campus,	86088.00	89851.00	2.00	Sh.Armaniki Passah	Nil		

	NEHU, Shillong							
12	Changing of G I pipe line in quarter no P 23, L 21 and out side connection of L 5 at Permanent campus, NEHU, Shillong	85899.00	85199.00	2.00	Smt.O.A.Diengdoh	Nil		
13	Providing G I pipe line for providing water supply to newly constructed canteens at Permanent campus, NEHU, Shillong	135093.00	135093.00	2.00	Sh.B.Dympep	Nil		
14	Repair including allied works in the Day care centre at Permanent campus, NEHU, Shillong.	47716.00	47754.00	2.00	Sh.D.Warlarpih	Nil		
15	Repair and maintenance to NTS quarter no Type IV/02 near KV at Permanent campus, NEHU, Shillong	73261.00	72246.00	2.00	Sh.B.C.War	Nil		
16	Minor repair, painting and construction of one room at terrace for Bio Informatics department at Permanent campus, NEHU, Shillong	439184.00	438668.00	3.00	Smt.Nimala Syiem	Nil		
17	External repair works in Quarter no P 57 at Permanent campus, NEHU, Shillong	104086.00	104085.00	2.00	Smt.B.Pakyntein	Nil		
18	Taking out submersible pump set and lowering of submersible pump set including new pipes required with flat iron clamps, nuts and bolts, welding materials, testing and commissioning etc. all complete near USIC at permanent Campus, NEHU, Shillong.	57994.00	57500.00	2.00	Smt.H.N.Paswet	Nil		
19	Providing necessary treatment to prevent seepage, repair to ceiling in corridor and internal painting to Health Centre Building at Permanent campus, NEHU, Shillong	288500.00	288278.00	2.00	Sh.J.F.Lyngdoh	Nil		

20	Partition of Bio Technology research laboratory in the Department of Basic Science and Social Science at permanent Campus, NEHU, Shillong	57709.00	57627.00	2.00	Sh.Riboklang Dkhar	Nil		
21	Minor repair including painting to 16 seater canteen near Persara Hostel at Permanent campus, NEHU, Shillong	14081.00	14607.00	2.00	Sh.B.Kharlukhi	Nil		
22	Repair and maintenance to L Type quarters no L 5,15 and 18 at Permanent campus, NEHU, Shillong	66984.00	60486.00	2.00	Sh.B.Kharlukhi	Nil		
23	Minor repair and painting work in Bio Technology and Bio Informatics Department and Information Science Department at Permanent campus, NEHU, Shillong	34586.00	37713.00	2.00	Sh.B.Kharlukhi	Nil		
24	Repair and maintenance to NTS quarter no Type I/6 of KV at Permanent campus, NEHU, Shillong.	22850.00	22850.00	2.00	Sh.B.Kharlukhi	Nil		
25	Mending of cracks developed due to earth quake in quarter no L 50, L 54 and L 21 at Permanent campus, NEHU, Shillong	20259.00	20486.00	2.00	Sh.B.Kharlukhi	Nil		
26	Repair and maintenance to Lasubon Hostel Block A and B at Permanent campus, NEHU, Shillong	210394.00	217901.00	2.00	Sh.P.Sumer	Nil		
27	Providing and fixing of mirrors at Gymnasium and fencing to High tension poles near substation no 7 at permanent Campus, NEHU, Shillong	75473.00	75339.00	2.00	Sh.P.Kurbah	Nil		
28	Repair and renovation works to Divisional Accountant's room of CDD, at permanent Campus, NEHU, Shillong	79988.00	79980.00	2.00	Smt.C.Dkhar	Nil		

29	Providing centre line and edge line from gate no 1 to gate no 3 and gate no 1 to japfu hostel road junction and also providing centre line from japfu road junction to SAI main gate of the road at permanent Campus, NEHU, Shillong	93264.00	92570.00	2.00	Smt.I.S.Syiem	Nil		
30	Replacement of water supply lines and defective fixtures in quarter no P 57 and P 49 at permanent Campus, NEHU, Shillong	85473.00	84282.00	2.00	Sh.B.Kharlukhi	Nil		
31	Repairing of steel doors, terrace door and chhajja, glass fittings in School of Technology from block no 1 to 5 at permanent Campus, NEHU, Shillong	123577.00	123574.00	2.00	Smt.Regina Lyngwa	Nil		
32	Minor repair to hostel no.2,3,5 and 8 at permanent Campus, NEHU, Shillong.	76855.00	76801.00	2.00	M/S Venz Infrastructure	Nil		
33	Repair and maintenance to quarter no T III/ 31 at Permanent campus, NEHU, Shillong.	61979.00	61856.00	2.00	Smt.C.Dkhar	Nil		
34	Repair and maintenance to quarter no T III/ 6 at Permanent campus, NEHU, Shillong	33176.00	33143.00	2.00	Smt.C.Dkhar	Nil		
35	Repair and maintenance to quarter no L 9 at Permanent campus, NEHU, Shillong.	170939.00	170939.00	2.00	Smt.C.Dkhar	Nil		
36	Minor repair and interior painting for Economics Department at Permanent campus, NEHU, Shillong	199511.00	209086.00	2.00	Sh.M.Sawkmie	Nil		
37	Repair and maintenance to quarter no T I/ 1 and 2 near KV at Permanent campus, NEHU, Shillong.	73914.00	73036.00	2.00	Smt.Y.Warjri	Nil		
38	Providing external pipe line to Quarter no P 29,20,46 and T IV 05 KV at Permanent campus, NEHU, Shillong	63361.00	64264.00	2.00	Smt.O.A.Diengdoh	Nil		
39	Repair and maintenance to Sensiar and Balgito Hostels at Permanent campus, NEHU, Shillong	189317.00	189049.00	2.00	Sh.Ravi Thabah	Nil		

40	Resurfacing, widening at curve and other maintenance works to internal road leading from junction near gate no 4 till junction opposite to quarter no L 23 at Permanent campus, NEHU, Shillong.	430547.00	430537.00	2.00	Sh.Armanki Passah	Nil		
41	Painting of marking lines etc over basket ball court at Permanent campus, NEHU, Shillong.	17641.00	17641.00	2.00	Smt.C.Dkhar	Nil		
42	Repairing and renovating to few rooms of Chhinlung and Sohpetbneng hostels and minor repairs to Bio Informatics Department at Permanent campus, NEHU, Shillong	113205.00	113205.00	2.00	Sh.H.Syiem	Nil		
43	Providing chainlink fencing around the pump house and bore well near Hostel no 21 at Permanent campus, NEHU, Shillong	330835.00	330305.00	2.00	Sh.K.War	Nil		
44	Providing cemented berms on road side to garage, repair to drains and path to quarter no P 51 and P 48 at Permanent campus, NEHU, Shillong	98304.00	99201.00	2.00	Smt.C.Dkhar	Nil		
45	Minor repair works in UGC-ASC Guest house at Permanent campus, NEHU, Shillong	104975.00	104806.00	2.00	Smt.Y.Warjri	Nil		
46	Renovation including minor repairs of room no 16 at first floor in SAIF building Permanent campus, NEHU, Shillong	189666.00	194603.00	2.00	Sh.P.Kurbah	Nil		
47	Levelling of play ground including allied works and minor works in Principal 's quarter at Kendriya Vidyalaya at Permanent campus, NEHU, Shillong	46979.00	45815.00	2.00	Sh.B.C.War	Nil		

48	Replacement of rusty supply main for Department of Law, Ground Floor of Animal House and provision of delivery mains for petrol pump at Permanent campus, NEHU, Shillong	64149.00	64142.00	2.00	Smt.B.Pakyntein	Nil		
49	Repair and maintenance of quarter no T IV/14 at Permanent campus, NEHU, Shillong	71250.00	70951.00	2.00	Sh.James Blah	Nil		
50	Repair and maintenance including aluminum partition in the Publication cell unit at Permanent campus, NEHU, Shillong	152384.00	157852.00	2.00	Sh.D.Warlarpih	Nil		
51	Roof painting to P 23 at permanent campus, NEHU, Shillong	19300.00	19083.00	2.00	M/S Venz Infrastructure	Nil		
52	Renovation of common toilets in P 8 and minor repairs in quarter no P 28,47,35 at Permanent campus, NEHU, Shillong	97106.00	101222.00	2.00	M/S Venz Infrastructure	Nil		
53	Construction of 2 (Two) nos Volley ball courts and 2 (Two) nos of Cricket pitches at permanent campus, NEHU, Shillong	129034.00	128988.00	2.00	Smt.C.Dkhar	Nil		
54	Painting for badminton court in Indoor Hall Stadium at Permanent campus, NEHU, Shillong.	21613.00	20854.00	2.00	Sh.Donbokstar Wanniang	Nil		
55	Renovation of glass house in Bio Chemistry Department at Permanent campus, NEHU, Shillong.(Civil and Electrical works)	449998.00	447730.00	2.00	Smt.C.Dkhar	Nil		
		6834987.00	6873086.00					
Disclosure of information related to tenders invited/works awarded by C.D.D., NEHU, Shg (Electrical Portion) 1st July2016 to 30th September 2016								
Sl. No.	Name of the Work	Estimated Cost	Awarded Amount	Total tenders received	Work awarded to	Tender Rejected, if any.	Reasons for rejection	Remarks

1	Providing DG powerline in the Surveillance camera control room along with installation of new air conditioner & minor repairing of the light & power points in the Administrative Building at Permanent campus, NEHU, Shg.	Rs. 143,650.00	Rs. 142,680.00	02nos.	Jain Electricals	nil	
2	Replacement of defective tube fixture in the Hostel no.2 at Permanent Campus, NEHU, Shillong.	Rs. 25,194.00	Rs. 24,300.00	02nos.	Jain Electricals	nil	
3	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Linguistics, Statistics and HRDC (ASC), Permanent Campus, NEHU , Shillong.	Rs. 44,510.00	Rs. 44,490.00	02nos.	Lee Fancy Lights	nil	
4	Minor Electrical works in the Deptts. Of English & Environmental Science at Permanent campus, NEHU, Shg.	Rs. 38,568.00	Rs. 38,525.00	02nos.	J. Mukhim	nil	
5	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Botany and Biochemistry, Permanent Campus, NEHU, Shillong.	Rs. 95,450.00	Rs. 94,920.00	02nos.	A. R. Enterprise	nil		
6	Procurement of electrical materials for carrying out day to day maintenance works in all the boys & girls hostels & maintenance of Streetlights & compound lights around the Permanent Campus, NEHU, Shg .	Rs. 112,132.00	Rs. 111,720.00	04nos	Radio Electric stores & Agencies	02nos.	02 tenders rejected because incomplete	
7	Procurement of electrical materials for providing of electrical infrastructure in Computational Research Laboratory of Chemistry Departments at Permanent Campus, NEHU , Shillong.	Rs. 15,438.00	Rs. 15,340.00	02nos.	A. R. Enterprise	nil		

8	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Education, Economics & Zoology, Permanent Campus, NEHU , Shillong.	Rs. 65,700.00	Rs. 65,178.00	02nos.	A. R. Enterprise	nil		
9	Urgent Procurement of 3C flat cable & accessories for 20HP Submersible Pumpset near Wah Shallanai Pump House at Permanent Campus, NEHU , Shillong.	Rs. 150,813.00	Rs. 150,800.00	02nos.	Arbind Enterprise	nil		
10	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Physics, mathematics & Chemistry, Permanent Campus, NEHU , Shillong.	Rs. 127,200.00	Rs. 127,155.00	02nos.	R.N. Rlectricals	nil		
11	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Political Science, Office of the Dean, School of Social Sciences & BSSS, Permanent Campus, NEHU , Shillong.	Rs. 51,330.00	Rs. 51,236.00	02nos.	R.N. Rlectricals	nil		
12	Urgent repairing works of HT (11kV) Underground cable from sub-station no. 14 (SOT) to sub-station no.15 (ICSSR) at Permanent campus, NEHU, Shg.	Rs. 271,350.00	Rs. 244,215.00	03nos.	L. Marwein	nil		
13	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Sociology, History and Cultural & Creative Studies, Permanent Campus, NEHU , Shillong.	Rs. 48,890.00	Rs. 48,880.00	02nos.	Lee Fancy Lights	nil		
14	Procurement of electrical materials for periodical maintenance / minor repair in the departments of Anthropology, Hindi and Environmental Studies, Permanent Campus, NEHU , Shillong.	Rs. 46,940.00	Rs. 46,636.00	02nos.	A. R. Enterprise	nil		

15	Replacement of Damaged Relay in 33KV control and relay panel of 33 SF6 Breaker at Substation No. 1, at NEHU Campus, Shg.	Rs. 89,269.00	Rs. 89,000.00	03nos.	L. Phanwar	nil		
16	Urgent Repairing works of LT Underground cable from sub-station no. 14 to Feeder Pillar of Hostel no. 17-21 at Permanent campus, NEHU, Shg.	Rs. 167,480.00	Rs. 167,400.00	02nos.	L. Marwein	nil		
17	Servicing & Refrigerant Charging of the 1.5 ton Split type Air Conditioners in the Examination department at Permanent campus, NEHU, Shg.	Rs. 20,722.00	Rs. 20,583.00	02nos.	Diamond Electrical store	nil		
18	Procurement of electrical materials for periodical maintenance / minor repair in the departments of IT, Biomedical, Law, Architecture, Permanent Campus, NEHU, Shillong.	Rs. 52,840.00	Rs. 52,681.00	02nos.	R.N. Rlectricals	nil		
19	Providing of PVC casing by replacing existing wooden casing including minor repair of internal electrical installation in History & Political Sc. (school of social science at permanent campus, NEHU , Shillong.	Rs. 470,000.00	Rs. 469,991.00	02nos.	C.Dkhar	nil		
20	Procurement of Inverter Batteries & Electrical spares for Exams Department at Bijni Complex, NEHU, Shillong.	Rs. 75,900.00	Rs. 75,700.00	02nos.	R.N. Rlectricals	nil		
21	Procurement of electrical materials for minor repair works in the Staff Qtr. & Indoor Sports Hall at Permanent Campus, NEHU , Shillong.	Rs. 32,970.00	Rs. 32,922.00	02nos.	R.N. Rlectricals	nil		
22	Procurement of electrical materials for Culture racks in the Department of Bio-technology at Permanent Campus, NEHU , Shillong.	Rs. 36,540.00	Rs. 36,520.00	02nos.	A. R. Enterprise	nil		

23	Repair & Replacement of spares for 11KV breaker of incomer I with servicing and installation, testing and commissioning of 6 – section VCB Panel at Substation No. 14 (SOT & Hostel) at Permanent campus, NEHU, Shg.	Rs. 249,160.00	Rs. 244,800.00	04nos	L. Phanwar	nil		
24	Repairing & Servicing works of 1x25KVA, 1x62.5KVA, 2x82.5KVA & 4x125 KVA D.G. Set at Permanent Campus, NEHU, Shg	Rs. 692,314.00	Rs. 692,314.00	02nos.	G.S.& Co.	nil		
25	Installation of Air Conditioner unit in NDVN main server room at Permanent campus, NEHU, Shg.	Rs. 46,073.00	Rs. 45,460.00	02nos.	Diamond Electrical store	nil		
26	Procurement of Electrical Materials for Replacement of geyser in BH-II/25 & minor repairs in Biotechnology Animal room, at Permanent Campus, NEHU, Shg	Rs. 31,715.00	Rs. 31,696.00	02nos.	R.N. Rlectricals	nil		
27	Providing of Electrical Infrastructure for installation of Machines in Publication Cell at Permanent campus, NEHU, Shg.	Rs. 63,800.00	Rs. 63,720.00	02nos.	J. Mukhim	nil		
28	Procurement of electrical materials for minor repair works in the SAIF & Qtr no. P/43at Permanent Campus, NEHU , Shillong.	Rs. 38,325.00	Rs. 38,200.00	02nos.	Lee Fancy Lights	nil		
29	Replacing of existing 25litre capacity geyser in the toilet along with an instant geyser fitted in the Room. No. 107 in the International Hostel & Wardens' Residence of Balgito & Sensiar Hostel at Permanent campus, NEHU, Shg.	Rs. 33,330.00	Rs. 32,100.00	02nos.	Jain Electricals	nil		
30	Procurement of Geysers for replacement in the K. V. Staff Qtrs Ty-III/1,2,4 & Ty- IV/2 at Permanent Campus, NEHU, Shg	Rs. 38,900.00	Rs. 38,860.00	02nos.	R.N. Rlectricals	nil		

31	Shifting/ repairing of power cable in the site for " Construction of Innovation Hub at Shillong Science Centre at Permanent campus, NEHU, Shg.	Rs. 228,890.00	Rs. 227,930.00	02nos.	L. Marwein	nil		
32	Repairing of damages, 33/11kV, 1x3MVA capacity sub-station with restoring of protective systems, complete in all respect at sub-station no-1 at Permanent Campus, NEHU, Shg	Rs. 2,048,550.00	Rs. 1,836,800.00	02nos.	Arbind Enterprise	01nos.	does not meet the stipulated conditions of the NIT	
33	Hiring of Diesel Generator sets for power supply during the proposed power shutdown at Permanent Campus, NEHU, Shg	Rs. 492,295.00	Rs. 596,500.00	03nos.	M/s Santanu Generator Service	nil		
34	Hiring of DG set on Emergency for operating the Submersible Pumps near Social science & Physics during the planned shutdown in NEHU Permanent Campus, Shillong for 04(four) days .	Rs. 32,000.00	Rs. 32,000.00	Party Decorators		Work allotted w/o calling tenders as Emergency.
35	Repairing works of feeder cable from S/s no. 8 to feeder pillar-1(behind Ty-II qtr no. 12) along with F.P.'s at Permanent campus, NEHU, Shg.	Rs. 75,410.00	Rs. 75,410.00	02nos.	Charlette Dkhar	nil		
36	Re-wiring of Internal electrification Installation in the Animal Room (Dr. Bela Keshan), Zoology Department at Permanent campus, NEHU, Shg.	Rs. 35,000.00	Rs. 35,000.00	02nos.	Charlette Dkhar	nil		

37	Repairing works of feeder cable from S/s no. 3 to feeder pillar-1(behind M-2 qtr .) to F.P-2 (behind M-5) at Permanent campus, NEHU, Shg.	Rs. 95,594.00	Rs. 95,954.00	02nos.	L.Marwein	nil		
38	Repair & Restoration of Power Supply in the Department of Environmental Studies/ Biotechnology & Bio-Informatics at Permanent campus, NEHU, Shg.	Rs. 267,616.00	Rs. 278,899.00	02nos.	B. Pakyntein	nil		
		Rs. 6,651,858.00	Rs. 6,516,515.00					

Sd/-

University Engineer (i/c)

NEHU,Shillong