

4th Oct of 2024 - 2025

Disclosure of information related to tenders invited/works awarded by CDD, NEHU, Shillong (Civil & Plumbing) during the period from 1st Jan. to 31 March, 2025

Sl. No.	Name of Works	Estimated Cost	Awarded Amount	Total Tenders Received	Work Awarded To	Tender Rejected, if any	Reasons for Rejection	Remarks
1	Procurement of Sand filter and Iron Removal filter for Japfu hostel at Permanent Campus, NEHU, Shillong	21,2000.00	21,2000.00	-	M/s R J Enterprise	Nil		
2	Replacement of External GI water supply line for Type V quarters at Permanent Campus, NEHU, Shillong	298986.00	310797.00	2	Smt. Miskera Nongbrn	Nil		
3	Procurement of GI Fittings for Japfu hostel supply line through departmental plumber at Permanent Campus, NEHU, Shillong	20568.00	17400.00	-	Sh. Jason Marbanang	Nil		
4	Partial Replacement of GI pipe pumping line from Social Science pump house to overhead water tank near Library at Permanent Campus, NEHU, Shillong	499460.00	480226.00	5	Sh. B S Lyngdoh	1	Non submission of EPF.	
5	Replacement of external damaged supply GI pipe in Law Department at Permanent Campus, NEHU, Shillong	231128.00	241487.00	3	Sh. B S Lyngdoh	Nil		
6	Replacement of external GI water supply line for L-38 to M2 quarters at Permanent Campus, NEHU, Shillong	424296.00	407957.00	2	Sh. B S Lyngdoh	Nil		
7	Replacement of internal and external water supply GI pipe line in quarter no T-IV/4 of K V quarter at Permanent Campus, NEHU, Shillong	67013.00	69731.00	2	Sh. B Kharlukhi	Nil		
8	Replacement of external damaged supply GI pipe for Tinsled quarter near New P Type quarter at Permanent Campus, NEHU, Shillong	109360.00	113803.00	2	Smt. B Pakymen	Nil		
9	Resurfacing of parking area at Cluster of Classroom for Sciences at Permanent Campus, NEHU, Shillong	837827.00	806692.00	2	Sh. B Kharlukhi	Nil		
10	Repairing of Link road that leads to Environmental Studies Deptt. Multi Use Conventor and road opposite to Net house along the lake side including back side of Chemistry & Physics deptt at Permanent Campus, NEHU, Shillong	681051.00	665281.00	3	Smt. Lakymiew Lyngdoh	Nil		
11	Replacement of external damaged GI pipe in M/3 & Replacement of 3 nos GI pipe 65mm dia near Temple Type quarters at Permanent Campus, NEHU, Shillong	51213.00	50895.00	-	Sh. Kynsabor War	Nil		
12	Mechanical Cleaning of PVC Water Tank for Hostels including Warden's Residence at Permanent Campus, NEHU, Shillong	78725.00	78725.00	-	Smt. Miskera Nongbrn	Nil		
13	Minor Repairing works in hostel no 1 (Lassubon) Block A at Permanent Campus, NEHU, Shillong	95480.00	91389.00	-	Sh. B Kharlukhi	Nil		
14	Providing new basketball ring for 2 (Two) basketball court adjacent to community hall at Permanent Campus, NEHU, Shillong	59750.00	59750.00	-	Sh. Hilarious P Pymrope	Nil		
15	Urgent Repairing of Toilet in English Department at Permanent Campus, NEHU, Shillong	95798.00	91607.00	-	Smt. Lakymiew Lyngdoh	Nil		
16	Repairing work in Maintenance Office at Permanent Campus, NEHU, Shillong	70454.00	67464.00	-	Shri. Eric B Nongsteing	Nil		
17	Urgent Replacement of damaged GI supply line in BSSS department at Permanent Campus, NEHU, Shillong	62595.00	62158.00	-	Sh. Kynsabor War	Nil		
18	Urgent Replacement of damaged GI pipe and GI fittings in Central Library pump house at Permanent Campus, NEHU, Shillong (Old pipes to be transferred to Plumbing Section)	32932.00	32728.00	-	Sh. Kynsabor War	Nil		
19	Urgent Replacement of Roof sheet in Political Science Department at Permanent Campus, NEHU, Shillong	33288.00	32938.00	-	Smt. Lakymiew Lyngdoh	Nil		
20	Renovation of Washroom of Basketball court at Permanent Campus, NEHU, Shillong	88085.00	86445.00	-	Shri. Landros Marwein	Nil		

Signature

Sl. No.	Name of Works	Estimated Cost	Awarded Amount	Total Tenders Received	Work Awarded To	Tender Rejected, if any	Reasons for Rejection	Remarks
21	Minor Internal painting in Lobby of Health Center at Permanent Campus, NEHU, Shillong.	21412.00	21285.00	-	Shri. Landros Marwen	Nil		
22	Marking Line painting in Basketball court & Repair of Washroom of Community hall at Permanent Campus, NEHU, Shillong.	59774.00	59253.00	-	Shri. Landros Marwen	Nil		
23	Urgent work for Replacement of soil line and construction of inspection chamber in L-61 at Permanent Campus, NEHU, Shillong.	63410.00	62605.00	-	Sh. B Kharlukhi	Nil		
24	Minor Internal and External painting at Permanent Campus, NEHU, Shillong.	59525.00	59442.00	-	Sh. Jason D. Marhaning	Nil		
25	Procurement of CP fittings for day to day maintenance in various hostels through departmental plumber at Permanent Campus, NEHU, Shillong.	431000.00	448240.00	2	Sh. Mukund E. Pyrbol	Nil		Capital Assets 2022-2023
26	Minor repairing works of Dinning hall including Roof grading & Elastomeric in Hostel no 11 (Sensar) at Permanent Campus, NEHU, Shillong.	84415.00	88146.00	3	Shri. Dominique Lamin	Nil		
27	Urgent replacement of damaged GI fittings in New P-Type Pump House at Permanent Campus, NEHU, Shillong.	25572.00	25414.00	3	Shri. Kynsabor War	Nil		
28	Minor repairing work in Hostel no 11 (Sensar) Block A & B at Permanent Campus, NEHU, Shillong.	69304.00	72381.00	3	Shri. Dominique Lamin	Nil		
29	Minor repairing works in Hostel no 8 (Saramati) Block A including Interior Painting at Permanent Campus, NEHU, Shillong.	86432.00	90648.00	3	Shri. Baurailang Taring	Nil		
30	Minor repairing works in Hostel no 8 (Saramati) Block B including Interior Painting at Permanent Campus, NEHU, Shillong.	89048.00	93390.00	3	Shri. Baurailang Taring	Nil		
31	Repairing works of drainage in Quarter L-14 at Permanent Campus, NEHU, Shillong.	59999.00	62578.00	3	Shri. Eric B. Nongsteng	Nil		
32	Minor repair works of Hostel no 1 (Lasabon) Block-B at Permanent Campus, NEHU, Shillong.	99244.00	99871.00	3	Shri. Baurakupar Kharlukhi	Nil		
33	Minor repairing of damaged toilet soil and waste pipe, replacement of kitchen sink mixer and bathroom pipe in quarter P-23, UGC-MMTTC Guest house at Permanent Campus, NEHU, Shillong.	52095.00	54357.00	3	Shri. Danny C. Khonglah	Nil		
34	Urgent repairing work in Hostel -7 at Permanent Campus, NEHU, Shillong.	171339.00	179892.00	3	Shri. S. Nongrang	Nil		
35	Construction of breast wall along the side of a road adjacent to near boundary of Hostel no 2 at Permanent Campus, NEHU, Shillong.	499806.00	499673.00	3	Shri. Patsia Tangsang	Nil		
36	Urgent repairing of Civil work in Hostel-16 at Permanent Campus, NEHU, Shillong.	236901.00	248399.00	3	Shri. K. Thabab	Nil		
37	Urgent minor repairing wor of Hostel no 22 at Permanent Campus, NEHU, Shillong.	221054.00	232066.00	3	Shri. K. Thabab	Nil		
38	Urgent repairing of bathroom fittings & toilet door in Hostel-16 at Permanent Campus, NEHU, Shillong.	269897.00	283299.00	3	Shri. K. Thabab	Nil		
39	Roof treatment for Hostel No 8 (Saramati) Block A & B at Permanent Campus, NEHU, Shillong.	346822.00	347490.00	3	Shri. Baurailang Taring	Nil		
40	Roof treatment for Hostel No 18 (Kupli) at Permanent Campus, NEHU, Shillong.	436703.00	436932.00	3	Shri. Lakymew Lyngdoh	Nil		
41	Minor repairing works of sewage pipe in wash room in 2nd Floor of Hostel no 5 (Uman) at Permanent Campus, NEHU, Shillong.	172435.00	180712.00	3	M/S V. Khongsit	Nil		
42	Urgent minor repairing work in Hostel no 9 at Permanent Campus, NEHU, Shillong.	269910.00	283274.00	3	M/S A.A. Enterprise	Nil		
43	Minor repairing work of Hostel no 6 (Synuksian) at Permanent Campus, NEHU, Shillong.	121293.00	127208.00	3	Shri. S. Nongrang	Nil		
44	Urgent repairing works in Hostel no 17 (Arbella) at Permanent Campus, NEHU, Shillong.	175435.00	183810.00	3	Shri. Osmond Paswett	Nil		

Sl. No.	Name of Works	Estimated Cost	Awarded Amount	Total Tenders Received	Work Awarded To	Tender Rejected, if any	Reasons for Rejection	Remarks
45	Urgent repairing works in Hostel no. 19 (Rangera) at Permanent Campus, NEHU, Shillong.	210110.00	220043.00	3	Shri. Vernon E. Syiem	Nil		
46	Roof treatment for Hostel no. 14 (Japhi) Block-C at Permanent Campus, NEHU, Shillong.	334512.00	335625.00	3	Shri. Paisla Tangsang	Nil		
47	Urgent maintenance of Culvert, drainage and hume pipe located around transport and K. V. School at Permanent Campus, NEHU, Shillong.	98358.00	99995.00	3	Shri. Dominic Lamin	Nil		
48	Urgent maintenance of Culvert, drainage and hume pipe located around Type-3 areas and way towards Girl Hostel at Permanent Campus, NEHU, Shillong.	92585.00	97163.00	3	Shri. Dominic Lamin	Nil		
49	Urgent maintenance of Culvert, drainage and hume pipe located around Type-5, Type-2 areas and way towards RUABat Permanent Campus, NEHU, Shillong.	98759.00	99961.00	3	Shri. Dominic Lamin	Nil		
50	Urgent maintenance of Culvert, drainage and hume pipe located around Hostel at Permanent Campus, NEHU, Shillong.	97099.00	99970.00	3	Shri. Dominic Lamin	Nil		
51	Urgent maintenance of Culvert, drainage and hume pipe located around L-Type and P-Type at Permanent Campus, NEHU, Shillong.	98759.00	99961.00	3	Shri. Dominic Lamin	Nil		
52	Urgent maintenance of Culvert, drainage and hume pipe located in Community hall and maintenance building at Permanent Campus, NEHU, Shillong.	81708.00	85747.00	3	Shri. Dominic Lamin	Nil		
53	Urgent maintenance of Culvert, drainage and hume pipe located in NEHUSU and SAI at Permanent Campus, NEHU, Shillong.	58763.00	61668.00	3	Shri. Dominic Lamin	Nil		
54	Urgent maintenance of Culvert, drainage and hume pipe located around Convocation hall to Girl Hostel at Permanent Campus, NEHU, Shillong.	88144.00	92502.00	3	Shri. Dominic Lamin	Nil		
55	Urgent maintenance of Culvert, drainage and hume pipe located from Old Guest House toward Bank at Permanent Campus, NEHU, Shillong.	97099.00	99970.00	3	Shri. Dominic Lamin	Nil		
56	Urgent repairing works in Hostel 20 (Mawladrastran) at Permanent Campus, NEHU, Shillong.	62266.00	65100.00	3	Shri. Paisla Tangsang	Nil		
57	Urgent repairing work in Botany Dept. & in Dean's Office of School of Human and Environmental Sciences at Permanent Campus, NEHU, Shillong.	76058.00	79800.00	3	Shri. Jonathan Shabong	Nil		
58	Urgent repairing works in Hostel 21 (Wema) at Permanent Campus, NEHU, Shillong.	42108.00	44162.00	3	Shri. K. Thabab	Nil		
59	Minor repairing work of quarter P/3 at Permanent Campus, NEHU, Shillong.	18740.00	19670.00	3	Shri. P. Tangsang	Nil		
60	Repairing work in Fitness Centre, Health Centre & Quarter P/31 at Permanent Campus, NEHU, Shillong.	91453.00	95727.00	3	Shri. Jason D. Marbaniang	Nil		
61	Minor Repairing work of NEHUSU Office at Permanent Campus, NEHU, Shillong.	79556.00	83436.00	3	Shri. Vernon E. Syiem	Nil		
62	Construction of water tank platform & repairing work in quarter T-IV no. 16 at Permanent Campus, NEHU, Shillong.	66907.00	69929.00	3	Shri. Jason D. Marbaniang	Nil		
63	Minor repairing work of New Guest House at Permanent Campus, NEHU, Shillong.	99808.00	99869.00	3	Shri. Danny C. Khonglah	Nil		
64	Emergency work for minor repairing of toilet in Philosophy Dept. & providing ego or cum partition in Examination Building at Permanent Campus, NEHU, Shillong.	18283.00	19174.00	3	Smt. Miskera Nonbri	Nil		
65	Urgent repairing of plumbing fittings work in L-Type quarter no. 19 at Permanent Campus, NEHU, Shillong.	32662.00	34284.00	3	Shri. Jason D. Marbaniang	Nil		
66	Painting lines on Barrmton court of Hostel (4,5,6,7 & 9) and Basketball courts of Hostel (2,8,9,10,12,17-21) at Permanent Campus, NEHU, Shillong.	84929.00	89070.00	3	Shri. Bauphlang Lyngkhoh	Nil		
67	Roof treatment to stop leakage in Zoology Dept. at Permanent Campus, NEHU, Shillong.	76508.00	80239.00	3	Shri. Vernon E. Syiem	Nil		

Sl. No.	Name of Works	Estimated Cost	Awarded Amount	Total Tenders Received	Work Awarded To	Tender Rejected, if any	Reasons for Rejection	Remarks
68	Emergency work for minor repairing of toilet in Anthropology & replacement of bath room fittings in Hindi Dept. at Permanent Campus, NEHU, Shillong.	87870.00	92194.00	3	Smt. Miskera Nongbr	Nil		
69	Repair works in Basketball court of Hostel 2, 8 & 9 at Permanent Campus, NEHU, Shillong.	54419.00	56580.00	3	Shri. Bantaplang Lyngkholi	Nil		
70	Urgent repairing works in Chemistry Dept. at Permanent Campus, NEHU, Shillong.	81729.00	85746.00	3	Shri. Jason D. Marbanang	Nil		
71	Repair works in Basketball court 10, 12, & (17-21) at Permanent Campus, NEHU, Shillong.	92817.00	97201.00	3	Shri. Bantaplang Lyngkholi	Nil		
72	Urgent repairing works in Hostel no. 18 (Kupli) at Permanent Campus, NEHU, Shillong.	90358.00	94518.00	3	Smti. Lakyniew Lyngdoh	Nil		
73	Minor repairing works of pipe line fittings & Expansion joint in Hostel no. 2 (Nohsathiane) at Permanent Campus, NEHU, Shillong.	255740.00	268475.00	3	Shri. Jason D. Marbanang	Nil		
74	Replacement of GI pumping line from Wahsialymai pump house to underground storage tank near new P Type quarters Stage-II at Permanent Campus, NEHU, Shillong.	642397.00	600178.00	3	Shri. Kynsabor War	1	Not furnished (work below 10 lakhs)	
75	Roof treatment for hostel no 5 (Umiang) at Permanent Campus, NEHU, Shillong.	485265.00	486200.00	3	Shri. Bantaplang Taniang	Nil		
76	Minor repairing work of hostel - 14 (Japfu BI-A, B & C) at Permanent Campus, NEHU, Shillong.	222256.00	233095.00	3	Shri. P. Tangsang	Nil		
77	Minor repairing work of Hostel no. 15 (Kynren) at Permanent Campus, NEHU, Shillong.	499617.00	499853.00	3	Shri. P. Tangsang	Nil		
78	Roof treatment for hostel no 11 (Sensar) Block A & B at Permanent Campus, NEHU, Shillong.	346822.00	347976.00	3	Shri. Dominic Lamin	Nil		
79	Roof treatment for hostel no 14 (Japfu) Block B at Permanent Campus, NEHU, Shillong.	334512.00	335625.00	3	Shri. P. Tangsang	Nil		
80	Minor repairing works in Hostel no. 3 (Mitokshi) at Permanent Campus, NEHU, Shillong.	496116.00	499948.00	3	Shri. Bantaplang Kharlukhi	Nil		
81	Urgent treatment for exterior damp wall in Hostel no. 9 (Thalashken) at Permanent Campus, NEHU, Shillong.	421136.00	423784.00	3	M/S A.A. Enterprise	Nil		
82	Roof treatment for hostel no 11 (Sensar) Block C & D at Permanent Campus, NEHU, Shillong.	346822.00	347976.00	3	Shri. Dominic Lamin	Nil		
83	Minor civil work of washroom for hostel no. 5 (Umiang) at Permanent Campus, NEHU, Shillong.	489127.00	499597.00	3	M/S V. Khongsit	Nil		
84	Roof treatment for Hostel no. 21 (Weima) at Permanent Campus, NEHU, Shillong.	463560.00	486168.00	3	Shri. K. Thabab	Nil		
85	Minor repairing works in Hostel no. 8 (Saramati) Dining hall including Interior & Exterior painting at Permanent Campus, NEHU, Shillong.	101943.00	106914.00	3	Shri. Bantaplang Taniang	Nil		
86	Minor repairing work in Hostel no. 11 (Sensar) Block C & D at Permanent Campus, NEHU, Shillong.	142002.00	148350.00	3	Shri. Dominic Lamin	Nil		
87	Roof treatment for Hostel no. 6 (Syrutksiar) at Permanent Campus, NEHU, Shillong.	499787.00	499350.00	3	Shri. Skolanis Nongrang	Nil		
88	Roof treatment for Hostel no. 7 (Patsyniew) at Permanent Campus, NEHU, Shillong.	311711.00	302266.00	3	Shri. Skolanis Nongrang	Nil		
89	Urgent minor repair works of Hostel no. 10 (Balgitto) Block A & B at Permanent Campus, NEHU, Shillong.	176826.00	185280.00	3	Shri. O. C. Passah	Nil		
90	Roof treatment for Hostel no. 14 (Japfu) Block A at Permanent Campus, NEHU, Shillong.	334512.00	335625.00	3	Shri. P. Tangsang	Nil		
91	Minor repairing works of pipe line fittings & Expansion joint in Hostel no. 3 (Mitokshi) at Permanent Campus, NEHU, Shillong.	279626.00	292115.00	3	Shri. Bantaplang Kharlukhi	Nil		

Sr. No.	Name of Works	Estimated Cost	Awarded Amount	Total Tenders Received	Work Awarded To	Tender Rejected, if any	Reasons for Rejection	Remarks
92	Roof treatment for Hostel no. 16 (Llangat) at Permanent Campus, NEHU, Shillong.	311711.00	312312.00	3	Shri. K. Thiabab	Nil		Capital Asset 2024-25
93	Urgent procurement of CP fittings for day to day maintenance in various residential quarters through departmental plumber at Permanent Campus, NEHU, Shillong.	497375.00	517270.00	2	Shri. Milkund e. Pyrbot	Nil		
94	Minor repairs of C/w works in Hostel 2 (Nohengphrang) at Permanent Campus, NEHU, Shillong.	486475.00	499749.00	3	Shri. Jason D. Marbaniang	Nil		
95	Roof treatment for Hostel no. 20 (Mawthadrachan) at Permanent Campus, NEHU, Shillong.	463564.00	463106.00	3	Shri. P. Tangsang	Nil		
96	Urgent repairing works in Hostel 23 at Permanent Campus, NEHU, Shillong.	410822.00	431248.00	3	Shri. K. Thiabab	Nil		
97	Urgent treatment for Extensive damp wall in Hostel no. 2 at Permanent Campus, NEHU, Shillong.	421136.00	433202.00	3	Shri. Jason D. Marbaniang	Nil		
98	Roof treatment for Hostel no. 1 Block A & B at Permanent Campus, NEHU, Shillong.	346822.00	347976.00	3	Shri. P. Tangsang	Nil		
99	Providing collapsible gate and miscellaneous repair work for Law Dept at Permanent Campus, NEHU, Shillong.	220464.00	231214.00	3	Shri. O. C. Passah	Nil		
100	Urgent treatment for extensive damp wall in Hostel no. 5 at Permanent Campus, NEHU, Shillong.	421136.00	423784.00	3	Shri. Batakupar Kharlukhi	Nil		
101	Roof Treatment for Hostel No-10 (Balgro) Block A & B at Permanent Campus, NEHU, Shillong.	346822.00	347490.00	3	Shri. O. C. Passah	Nil		
102	Earth work for down hill cycle track at Permanent Campus, NEHU, Shillong.	444360.00	465888.00	3	Shri. P. Tangsang	Nil		
103	Urgent procurement of CPVC fittings, GI Fittings etc for day to day maintenance through department plumber at Permanent Campus, NEHU, Shillong.	99278.00	98350.00	3	Shri. Leventh Son Lyngdoh	Nil		Capital Asset 2024-25
104	Painting works in Chemistry Dept. at Permanent Campus, NEHU, Shillong.	69248.00	69152.00	3	Shri. Jason D. Marbaniang	Nil		(ANRE) : IV : (Overhead Charges)
105	Emergency re-construction of partially broken Boundary Wall via Bamboo Hat to Langshun village at Permanent Campus, NEHU, Shillong.	86895.00	99929.00	3	Shri. Eric B. Nongsteng	Nil		
Total		22181086.00	22460787.00					

Shano,

4th Qtr of 2024-2025.

Date-

Disclosure of information related to works awarded by C.D.D., NEHU, Shg (Electrical Portion) 1st January' 2025 to 31st March' 2025

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	Urgent repairing and servicing of pump sets at Second stage Pump House at NEHU Campus, Shillong.	39021.00	39021.00	3	Shri. Mukund E. Pyrbot	Nil		Work
2	Providing of infrastructure for online UPS connection for lights and computers in Hindi deptt. at Permanent Campus, NEHU, Shillong.	52362.00	54470.00	2	Sti. Daplin Manih	Nil		Work
3	Providing Solar Semi Integrated Street light fixtures in all the Girl's hostel complexes at Permanent Campus, NEHU, Shillong.	1371990.00	1429614.00	2	Shri. Hilarious Peter Pyngrope	Nil		Work (CAPITAL)
4	Providing Solar Semi Integrated Street light fixtures in all the Boy's hostel complexes at Permanent Campus, NEHU, Shillong.	1245830.00	1305630.00	2	Shri. Hilarious Peter Pyngrope	Nil		Work (CAPITAL)
5	Supply and commissioning of three phase submersible bore well pump set with cable for pump house at Kendriya Vidyalaya area, Permanent Campus, NEHU, Shillong.	209801.00	216939.00	2	Shri. Mukund E. Pyrbot	Nil		Work
6	Urgent repairing of 11KV HT u/g cable at Permanent Campus, NEHU, Shillong. Phase-I: Digging out of a HT u/g cable from SS-7 to KIOSK Panel near hostel no. 14	98900.00	96600.00	3	Shri. Hilarious Peter Pyngrope	Nil		Work
7	Urgent repair of power supply feeder 11KV HT cable from Sub-station no. 4 to Sub-station No. 5 at NEHU Campus, Shillong.	154240.00	161600.00	2	Shri. Landros Marwein	Nil		Work
8	Urgent repair/replacement of power supply feeder LT cable from Sub-station no. 2 to Feeder Pillar behind qtr. No. L-25 at NEHU Campus, Shillong.	148166.00	155190.00	2	Shri. Landros Marwein	Nil		Work
9	Urgent repair/replacement of power supply feeder LT cable from sub-station no. 3B to Indoor Stadium LT panel at NEHU Campus, Shillong.	245040.00	257280.00	2	Shri. Landros Marwein	Nil		Work
10	Procuring Tiranga light and LED strip light for illuminating the poles near Gate no - 2 and illuminating the front facade in front of Administrative building at Permanent Campus, NEHU, Shillong.	44275.00	44250.00	2	Shri. Hilarious Peter Pyngrope	Nil		Supply
11	Providing street lighting on the pathway from Bio-Technology Deptt towards NEHUSU office and from Bio-Technology Deptt towards Community Hall at Permanent Campus, NEHU, Shillong.	99900.00	99805.00	3	Shri. Hilarious Peter Pyngrope	Nil		Supply

12	providing street lights on the pathways to hostels and departments at NEHU Permanent Campus, Shillong. 5 H- Providing adequate lighting from Geography Deptt to ICSSR, ICSSR to SOT, Exam Deptt towards MyCafe, Central Library to Japfu, Central Library to Sociology Deptt.	99610.00	99485.00	3	Pooja Enterprise	Nil		Supply
13	Urgent repairing works of 33KV switchyard at Primary Sub-station No. 1, NEHU Campus, Shillong. Phase-I	479406.00	466757.00	2	Bonsing Nongsiej	1	Technically invalid	Work
14	Modification of existing streetlight poles with suitable new LED outdoor fixtures along the main road from (A) Gate No. 3 to Gate No. 1, Gate No.1 till the junction point near Central Library covering Cluster of Classroom (Other than Science), (B) Lake area and area near the Multicase Hall upto Central Library alongwith (C) Areas in front of New Guest House till NEICOD, (D) areas from Gate No. 3 via CDD upto Post Office and via CDD to Gate 4 & (E) from Old Guest House upto Health Centre at Permanent Campus, NEHU, Shillong.	2486200.00	2609267.00	2	B.D. Marbaniang,	Nil		Work
15	Urgent repair/replacement of service cable quarter nos. P-3, P-6, P-18, WH-14, KV-III-5-6, DH-H12, PH-L, PH-VC, SS-4-H1/3 at Permanent Campus, NEHU, Shillong.	758106.00	795070.00	2	D.C Khonglah	Nil		Work
16	Procurement of electrical materials for providing essential power points in the new room allotted for Samarth Officials at Permanent Campus, NEHU, Shillong.	22230.00	22200.00	3	Pooja Enterprise	Nil		Supply
17	Repairing works of external electrification in the areas of V.C's residence, COE/ Registrar/ FO's residences at Permanent Campus, NEHU, Shillong.	185686.00	179570.00	2	Shri. Landros Marwein	Nil		Work
18	Installation of solar water heaters in the hostels Lasubon, Saramoti, Sensar, Balgita at Permanent Campus, NEHU, Shillong.	1166400.00	1166400.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
19	Installation of solar water heaters in the hostels Japfu, Umngot, Kynrem, at Permanent Campus, NEHU, Shillong.	583200.00	583200.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
20	Installation of solar water heaters in the hostels Miktokshi, Syntuksyiar, Umiam, Patsymbew, Thadlasklein at Permanent Campus, NEHU, Shillong.	1166400.00	1166400.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
21	Installation of solar water heaters in the Boys hostels with flat roof top - Hostel no - 17 to 23 at Permanent Campus, NEHU, Shillong.	1360800.00	1360800.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
22	Providing 12W Solar Street Light system 12W T10 24Ah LFP Luminary- 1.0 Nos 100W Solar module(Polycrystalline)-1.0 Nos alongwith 6 mtr. Pole in various important locations like Administrative Building, in Kendrya Vidyalaya, Major road junction points, Central Library, Guest Houses and residential complexes in and around the P. Campus at NEHU, Shillong.	1478400.00	1552320.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)

23	Procurement of Electric Water Heater (Geysers) in various residences at NEHU Campus, Shillong.	500000.00	506220.00	2	Mukund E. Pyrbot	Nil		Work (CAPITAL)
24	Providing adequate lighting in the surrounding areas of solar power plant and bus stand near Administrative building at permanent campus, NEHU, Shillong.	104327.00	109088.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work
25	Installation of solar street lights on the right lake side (from gate-2 entrance) of NEHU campus, Shillong.	198212.00	208120.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work
26	Emergency work of restoration of power supply in the NEHU Campus, Shillong on 16/02/2025.	10000.00	10000.00	Direct	Shri. Bonsing Nongsiej	Nil		Work
27	Urgent transformer oil filtration, dehydration and minor repairing/servicing works of 11KV distribution transformer at S/S- 3, 5, 6, 7 & 8 at NEHU Campus, Shillong-22.	249511.00	261560.00	3	Shri. Bonsing Nongsiej	Nil		Work
28	Urgent repairing and servicing of a 33/11KV, 3MVA Transformer no. III (old) including oil filtration, filling up (top-up) of oil, replacement of Silica Gel, radiator gaskets etc at Primary sub-station no. 1, NEHU, Campus, Shillong.	295572.00	309755.00	3	Shri. Bonsing Nongsiej	Nil		Work
29	Replacement (Supply) of Machinery for CDD, NEHU Permanent Campus, Shillong	47900.00	47900.00	3	Ideal Infosys	Nil		Supply
30	Replacement (Supply) of T & P (ladder) for electrical department, NEHU Permanent Campus, Shillong.	67000.00	67000.00	3	Banka's	Nil		Supply
31	Servicing of Sound system in Multiuse Convention Hall at Permanent Campus, NEHU, Shillong.	7500.00	7500.00	direct	Ace Acoustics & Audio solutions Pvt. Ltd.	Nil		Order (Servicing works)
32	Replacing the installed damaged UPS system by installing a new UPS machine with new battery set in the Multiuse Convention Hall with installation, testing and commissioning complete in all respect at	588257.00	585035.00	2	M/s. Digital Hardware	1		Work (CAPITAL)
33	Providing Solar Semi Integrated Street light fixtures in and around the Primary S/S No. 1, Non-Teaching Staff Quarters at Permanent Campus, NEHU, Shillong.	1419300.00	1476000.00	2	Shri. Hilarius Peter Pyngrope	Nil	Technically invalid	Work (CAPITAL)
34	Providing Solar Semi Integrated Street light fixtures in and around the Teaching Staff Quarters at Permanent Campus, NEHU, Shillong.	1498150.00	1558000.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
35	Providing Solar Semi Integrated Street light fixtures in and around the Kendriya Vidyalaya School, KV staff quarters and RUAB, Academic Staff College Hostels, Old & New Guest Houses etc. at Permanent Campus,	1340450.00	1394000.00	2	Shri. Hilarius Peter Pyngrope	Nil		Work (CAPITAL)
36	Procurement of materials to replenish the store for carrying out repair works in the hostels, staff quarters and warden residences at Permanent Campus, NEHU, Shillong.	184770.00	193070.40	2	Shri. Mukund E. Pyrbot	Nil		Supply (CAPITAL)

37	Urgent replacement of service cable at Type 3, quarter no. 18 to feeder pillar and minor repairing work in the same feeder pillar, NEHU Campus, Shillong.	162299.00	159060.00	2	Shri. Landros Marwein	Nil	Work
38	Procurement of materials for providing adequate lighting in the hostels at permanent campus, NEHU, Shillong.	98550.00	96850.00	2	Shri. L.S Lyngdoh	Nil	Supply (CAPITAL)
39	Procurement of materials to replenish the store for carrying out repair works at Permanent Campus, NEHU, Shillong.	95078.00	95600.00	2	Banka's	Nil	Supply (CAPITAL)
Total amount Rs.		20362839.00	20946626.40				


 03/09/23