

Disclosure of information related to tenders invited/works awarded by C.D.D., NEHU, Shg (Civil and plumbing works) 1st January 2017 to 31st March 2017								
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	Minor repairing of one ladies toilet in the Department of Mathematics at permanent campus, NEHU, Shillong.	71764.00	71766.00	2.00	Sh.N.B.Kharduia	NIL	NIL	NIL
2	Minor repair works in extension block of Old Guest House at permanent campus, NEHU, Shillong.	87182.00	87124.00	2.00	Sh.A.V.Khyriem	NIL	NIL	NIL
3	Providing additional water storage tanks on the terrace of mumty room at NEHU's Guest House at Guwahati.	190838.00	199936.00	2.00	Smt.B.Pakyntein	NIL	NIL	NIL
4	Widening the door, making partition and providing sink etc. in Dry Laboratory for Department of Nano Technology at permanent campus, NEHU, Shillong.	112602.00	112536.00	2.00	Sh.A.V.Khyriem	NIL	NIL	NIL
5	Providing a foot path at Block I of Mawkynroh, Umshing (Under NSS,NEHU) , Shillong.	323870.00	291483.00	2.00	M/S Venz Infrastructure	NIL	NIL	NIL
6	Repair and maintenance of quarter no T II/ B near substation no 1 at permanent campus, NEHU, Shillong.	39048.00	39047.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
7	Repair and maintenance of tin shed type quarter near CDD office at permanent campus, NEHU, Shillong.	55684.00	55684.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
8	Repair and maintenance of quarter no T III/11 at permanent campus, NEHU, Shillong.	76022.00	76022.00	2.00	Sh.James Blah	NIL	NIL	NIL
9	Minor repair works and stoppage of leakage through bath room pipe lines in quarter no P 37 at permanent campus, NEHU, Shillong.	82078.00	82078.00	2.00	Sh.N.B.Kharduia	NIL	NIL	NIL

10	Minor repair works in quarter no P 39 at permanent campus, NEHU, Shillong.	28692.00	28613.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
11	Repair and maintenance to quarter no T II 3 and 4 near Kendriya Vidyalaya at permanent campus, NEHU, Shillong.	100643.00	100643.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
12	Repair and maintenance of quarter no L 41 at permanent campus, NEHU, Shillong.	242269.00	242269.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
13	Repair and maintenance of quarter no L 32 at permanent campus, NEHU, Shillong.	228697.00	228697.00	2.00	Sh.A.V.Khyriem	NIL	NIL	NIL
14	Providing chainlink fencing to Dean's Student Welfare office at permanent campus, NEHU, Shillong.	310233.00	288516.00	3.00	Sh.P.O.Lydem	NIL	NIL	NIL
15	Repair and maintenance work to NTS quarter no T IV / 1 KV at permanent campus, NEHU, Shillong.	65990.00	65876.00	2.00	Sh.B.C.War	NIL	NIL	NIL
16	Minor repairing and painting works in quarter no P 46 at permanent campus, NEHU, Shillong.	85439.00	85437.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
17	Roof topping etc of quarter no L 55 at permanent campus, NEHU, Shillong.	39508.00	39384.00	2.00	Sh.D.Warlarpih	NIL	NIL	NIL
18	Minor repairing and replacement of CGI sheet of Animal House in Zoology Department at permanent campus, NEHU, Shillong.	142558.00	149247.00	2.00	Sh.A.V.Khyriem	NIL	NIL	NIL
19	Renovation of HOD room of Botany Department at permanent campus, NEHU, Shillong.	207440.00	217256.00	2.00	SH.D.C.Khonglah	NIL	NIL	NIL
20	Repair and maintenance works of quarter no T II/ 30 and 31 at permanent campus, NEHU, Shillong.	66943.00	66943.00	2.00	Sh.D.Warlarpih	NIL	NIL	NIL
21	Minor repair works in different P Type quarters and Central Library at permanent campus, NEHU, Shillong.	108697.00	108697.00	2.00	Sh.B.C.War	NIL	NIL	NIL

22	Providing shutters in showcases in quarter no P 19 at permanent campus, NEHU, Shillong.	34028.00	34019.00	2.00	Sh.B.C.War	NIL	NIL	NIL
23	Providing rear chajja,PVC gutters and other minor works in P 23 at permanent campus, NEHU, Shillong.	28882.00	28893.00	2.00	Smt.M.Nongrum	NIL	NIL	NIL
24	Repair and maintenance works of quarter no T II/ 32 at permanent campus, NEHU, Shillong.	32031.00	32031.00	2.00	Sh.D.Warlarpih	NIL	NIL	NIL
25	Providing external water supply system (boring, laying of pipes, Installation of submersible pump, iron filters etc) at University's Guest house near Borjhar Airport at Guwahati. (Assam)	498102.00	498013.00	2.00	Smt.B.Pakyntein	NIL	NIL	NIL
26	Repair / renovation of buildings hired for Deen Dayal Upadhyaya Community College (For Skill Development) at Wahiajer,West Jaintia Hills District, Meghalaya(Civil,Electrical and site development works)	1214659.00	1214650.00	2.00	Sh.J.F.Lyngdoh	NIL	NIL	NIL
27	Providing water connection for the geysers and fitting of the geysers including allied electrical works in various hostels at permanent campus, NEHU, Shillong	1711759.00	1707022.00	2.00	Smt.B.Pakyntein	NIL	NIL	NIL
28	Procurement of C.P fittings for day to day maintenance works of water supply in the permanent campus, NEHU, Shillong	91025.00	90925.00	2.00	Smt.B.Pakyntein	NIL	NIL	NIL
29	Laying of new pipe line to quarter no L 23 to L 31 and L 32 to L 37 at permanent campus, NEHU, Shillong	210317.00	210247.00	2.00	Sh.W.Shylla	NIL	NIL	NIL

30	Repainting of affected area due to fire and closing of lift well door at NEHU's Guest House at Borjhar, Guwahati (Assam)	136545.00	136545.00	2.00	Sh.Tomanbha Lyngdoh	NIL	NIL	NIL
31	Renovation of rooms for Chemistry Department in the first floor of lecture hall complex of Science Complex at permanent campus, NEHU, Shillong	781156.00	777424.00	4.00	Sh.A.V.Khyriem	One tender of Sh.A.Passah rejected	For quoting more than 10% below	NIL
32	Construction of Basement floor of new MBA hostel building at Tura Campus,Tura (Civil and plumbing works)	861000.00	852699.00	4.00	Sh.P.O.Lyndem	NIL	NIL	NIL
		8265701.00	8219722					

Disclosure of information related to tenders invited/works awarded by C.D.D., NEHU, Shg (Electrical Portion) 1st Jan' 2017 to 31st March 2017

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 of L.T Panel with MCCB in coming & outgoing along with incoming cable connection in the department of Mathematics at Permanent campus, NEHU, Shg.	Rs. 499,181.00	Rs. 499,181.00	03nos	J. F. Lyngdoh	nil		
2	SH:- Shifting of street light poles, UG cables and repairing of street lights.	Rs. 35,000.00	Rs. 35,000.00	02nos.	B. Pakyntein	nil		
3	Repairing of staff quarters in P / 4, BH – II / 23 and the departments at Permanent Campus, NEHU, Shg .	Rs. 26,908.00	Rs. 27,000.00	02nos.	A. R. Enterprise	nil		
4	Procurement of geysers in L / 31, P / 37 & exhaust fan in the department of Zoology at Permanent Campus, NEHU, Shg.	Rs. 22,600.00	Rs. 22,560.00	02nos.	A. R. Enterprise	nil		
5	Repairing of staff quarters in KV Type – V / 1, P / 50, L / 48, Bamboo Hut BH – II / 1, BH – 1 / 6 and NTS Type – IV / 3 at Permanent Campus, NEHU, Shg .	Rs. 70,358.00	Rs. 69,835.00	02nos.	A. R. Enterprise	nil		

6	Procurement of materials electrical installation of CHN analyser in the laboratory of Environmental Sciences Studies Department at Permanent Campus, NEHU, Shg	Rs. 8,852.00	Rs. 8,795.00	03nos	A.R. Enterprise	nil		Work allotted w/o calling tenders as Emergency.
7	Procurement of materials for carrying out repair & maintenance works in H- 17 to 23 & room no.105 of Intl hostel, at Permanent Campus, NEHU, Shg .	Rs. 48,310.00	Rs. 46,550.00	02nos.	RESA	nil		
8	Installation of Booster Pumpset for NEHU Guest House, Borjhar, Assam.	Rs. 32,600.00	Rs. 32,590.00	02nos.	B. Pakyntein	nil		
9	Providing Electrical Connectivity for the Operation of the Newly Installed WIFI Access Points in the various departments & buildings of North Eastern Hill University at Permanent Campus, NEHU, Shg .	Rs. 152,748.00	Rs. 152,500.00	02nos.	B. Pakyntein	nil		
10	Procurement of geysers & exhaust fan for replacement in staff qtrs no P/20, RUAB 1B, NTS IV/I at Permanent Campus, NEHU, Shg .	Rs. 21,220.00	Rs. 21,180.00	02nos.	R. N. Electrical	nil		
11	Procurement of materials for minor repair works in the staff quarters & the deptts at Permanent Campus, NEHU, Shg .	Rs. 34,986.00	Rs. 34,930.00	02nos.	A. R. Enterprise	nil		
12	Procurement of materials for minor works in the Staff quarters at Permanent Campus, NEHU, Shg .	Rs. 42,489.00	Rs. 42,390.00	02nos.	R. N. Electrical	nil		

13	Procurement of materials for minor works in the departments of Law and Science Seminar Hall at Permanent Campus, NEHU, Shg .	Rs. 18,555.00	Rs. 18,470.00	02nos.	A. R. Enterprise	nil		
14	Shifting of existing power X-former of 33/11kV, 1MVA at s/s/ no. 1 at Permanent Campus, NEHU, Shg	Rs. 107,780.00	Rs. 99,800.00	02nos.	Arbind Enterprise	nil		Work allotted w/o calling tenders as Emergency.
		Rs. 1,121,587.00	Rs. 1,110,781.00					

Sd/-
(A.D.Roye)
Public Information Officer
CDD,NEHU
Shillong