

Disclosure of information related to tenders invited/works awarded by C.D.D., NEHU, Shg (Electrical Portion) 1st January 2018 to 31st March 2018

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	Procurement of 20HP Submersible Pumpset for Pump House near USIC at Permanent Campus, NEHU, Shillong.	358,985.00	358,985.00	02nos.	K.War	nil		
2	Procurement of essential tools for day to day repairing and maintenance works of external electrifications/Sub-stations at Permanent Campus, NEHU, Shillong. (Phase- I)	97,574.00	102,450.00	02nos.	M/S. Arbind Ent.	nil		
3	Procurement of geyser & accessories, exhaust fan and minor repair works in staff quarters and department at Permanent Campus, NEHU, Shillong.	24,728.00	24,608.00	02nos.	A.R. Ent.	nil		
4	Procurement of Geyser & accessories, for quarters no - P/26 at Permanent Campus, NEHU, Shillong.	13,051.00	13,000.00	02nos.	A.R. Ent.	nil		
5	Repairing of service cable to quarter No.BH-II/1 at Permanent Campus, NEHU, Shillong.	67,320.00	67,320.00	02nos.	B. Kharlukhi	nil		
6	Repairing and Maintenance of the Street lights poles fitted along the main approach road to Kendriya Vidyalaya at Permanent Campus, NEHU, Shg	44,530.00	44,530.00	02nos.	B. Kharlukhi	nil		
7	Repairing of service cable for Bio-Chemistry extension block at Permanent Campus, NEHU, Shg	46,460.00	46,460.00	02nos.	B. Kharlukhi	nil		
8	Providing of Internal wiring in Sentry Box (2 nos.) at Bijni Complex , NEHU , Shillong.	20,213.00	20,212.00	02nos.	L. Marwein	nil		
9	Repairing and maintenance works of service cable of quarter no P-22 at Permanent Campus, NEHU, Shg .	28,251.00	28,251.00	02nos.	D. Manih	nil		
10	Repairing of tie cable from feeder pillar (FP) to FP for restoration of power supply to quarter nos. from P-51 to P-54 at Permanent Campus, NEHU, Shg	76,943.00	77,689.00	02nos.	L. Marwein	01nos	does not meet the condition stipulated in the tender	

11	Repairing of service cable to quarter No.31 type-II(NTS) at Permanent Campus, NEHU,Shillong.	32,656.00	32,656.00	02nos.	D. Manih	nil		
12	Repairing of Battery Charger Panel at Primary Sub-station 33/11 kV Sub-station at Permanent Campus, NEHU, Shg	108,195.00	105,784.00	02nos.	Arbind Enterprise	nil		
13	Repairing of damaged service cable of 20HP submergible pump set near hostel No – 20 -- 21 at permanent campus, NEHU , Shillong.	91,984.00	91,984.00	02nos.	D. Manih	nil		
14	Repairing and maintenance works of feeder pillars and cable near M-Type quarters at permanent campus, NEHU , Shillong.	82,617.00	82,600.00	02nos.	B. Paykntein	nil		
15	Complete digging out of underground cable from sub-station no- 8 to feeder-pillar of Type – V quarters at permanent campus, NEHU , Shillong.	81,000.00	80,000.00	02nos.	D. Manih	nil		
16	Procurement of energy meters for replacement in staff quarters, Permanent campus , NEHU , Shillong.	103,624.00	98,900.00	02nos.	A. R. Enterprise	nil		
17	Procurement of materials for minor works in Departments & Staff Quarters at Permanent Campus, NEHU. Shillong.	49,155.00	48,990.00	02nos.	A. R. Enterprise	nil		
18	Procurement of geysers for quarter no. P/41 & BH/II-6 at Permanent Campus, NEHU, Shillong.	24,618.00	24,580.00	02nos.	A. R. Enterprise	nil		
19	Providing Electrical connectivity for the operation of lift in the cluster of classroom for Sciences & other than sciences at Permanent Campus, NEHU, Shg	268,200.00	268,165.00	02nos.	D. C. Khonglah	nil		
20	Repairing and Servicing of the Audio Equipments Installed in the Rack at Multiuse Convention Hall at Permanent Campus, NEHU, Shg	232,500.00	232,500.00	02nos.	Ace Acoustics	nil		
21	Supplying, fitting, and fixing of new window type AC in the server room of Economics department along with servicing of old 1.5 Ton split A.C. of NDVN at Permanent Campus, NEHU, Shg ,	73,800.00	71,333.00	02nos.	Infinity	nil		
22	Repairing & Servicing works of 125 kVA Generator set at Sub-Station no. 11 at Permanent Campus, NEHU, Shg.	51,105.00	51,105.00	01nos.	G. S. & Co.	nil		Emergency, W/o tenders

23	Procurement of materials for minor repair works in departments & staff quarters at Permanent Campus, NEHU, Shillong.	51,335.00	50,812.00	02nos.	R.N. Electricals	nil		
24	Providing telephone connectivity in the Old Guest House rooms by connecting new telephone tag boxes with main tag box of NDVN, NEHU, Shillong.	Rs.28,875.00	28,750.00	02nos.	D.C. Khonglah	nil		
25	Visit of Hon'able Governor of meghalaya at Old Guest House, NEHU on 09th March 2018	7,100.00	7,100.00		Sujata Decorator & Supplier	nil		Emergency, W/o tenders
26	Procurement of electrical materials for day to day maintenance works at Permanent Campus, NEHU, Shillong.	2,45,108	Rs.2,45,108.00	02nos.	POOJA ENTERPRISE			
27	Repairing of damaged PCBs of the installed inverters in the AB at pc	38,940.00	38,940.00		Diamond Electricals			Emergency, W/o tenders

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