

QUARTERLY PROGRESS REPORT FOR THE YEAR 2023-24
PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

PURCHASE ORDERS FROM 1ST April 2023 - 30 June 2023

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST April 2023 - 30 June 2023

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
---NIL---												

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1ST April 2023 - 30 June 2023 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 59 PO'S ARE REPORTED)

1	ENGAGEMENT OF RECRUITMENT AGENCY	18,679,970.00	PROPRIETARY	SINGLE BID	1	1	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED	1091CPRIBLR23ADM02M1227	13-06-2023	M/S. EDCL (INDIA) LTD., NOIDA	22,042,365.00	365 DAYS CONTRACT
2	TEMPERATURE RISE TEST FACILITY FOR TRANSFORMERS UP TO 2.5MVA AT NOIDA	14,000,000.00	GEM	TWO BID	YES (TECHNICALLY SUITABLE)	YES (TECHNICALLY SUITABLE)	YES (TECHNICALLY SUITABLE)	1108CPRIBLR22SCL10C1079 / GEMC-511687724192053	05-06-2023	M/S. H PANEL ELECTRICAL SOLUTION, VADDODARA	13,212,626.00	270 DAYS
3	CAVETEN SERVICES AT CPRI STAFF CAVETEN	12,000,000.00	GEM	TWO BID	4	2	YES (TECHNICALLY SUITABLE)	1099CPRIBLR22ADM10M1050 / GEMC-511687702525353	24-05-2023	M/S. NEW SAGAR FAST FOOD, BENGALURU	10,699,416.00	2 YEARS Contract

3. SALE ORDERS FROM 1ST April 2023 - 30 June 2023

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated Royalty (Rs.)	Mode of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	SO Cost (Rs.)	DELIVERY SCHEDULE
---NIL---												


 (GUJJANA B. BALAAIAH)
 PURCHASE AUTHORITY

CHIEF VIGILANCE OFFICE

COPY TO: CHIEF ADMIN. OFFICER