

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST October 2023 - 31 December 2023

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

PURCHASE ORDERS FROM 1ST October 2023 - 31 December 2023

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode Of Enquiry	TYPE OF BID	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	SUPPLY, INSTALLATION, ERECTION, COMMISSIONING AND TRAINING OF PERSONNEL FOR OPERATION & MAINTENANCE OF 10/350 US AND 8/20US IMPULSE CURRENT GENERATOR TEST FACILITY	16,00,00,000.00	PRESS	TWO BID	1	1	SINGLE OFFER	1251CPRI/BLR/23/ND032996	23-11-2023	M/S HAFELVY A G	15,95,89,298.00	14 MONTHS

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1ST October 2023 - 31 December 2023 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 59 PO'S ARE REPORTED)

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode Of Enquiry	TYPE OF BID	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	GOODS CARRIER CONTAINER VEHICLES FOR TRANSPORTING TEST EQUIPMENT	80,00,000.00	GEM	SINGLE BID	3	3	YES (TECHNICALLY SUITABLE)	1297CPRI/BLR/23/CD03M1294 GEMC-511687711791801	04-12-2023	M/S PRAKASH PARCEL SERVICES LIMITED	1,01,00,000.00	730 DAYS (Contract)
2	CONTROL AND MONITORING SYSTEMS FOR 40VA TEMPERATURE RISE TEST FACILITY	77,00,000.00	GEM	SINGLE BID	3	3	YES (TECHNICALLY SUITABLE)	1244CPRI/BLR/23/HPUD01C1258 / GEMC-511687750871672	02-11-2023	M/S S M AUTO TECH	94,50,870.00	120 DAYS
3	AUTOMATED CAPACITANCE AND TAN DELTA TEST KIT	58,49,200.00	GEM	SINGLE BID	2	2	YES (TECHNICALLY SUITABLE)	1210CPRI/BLR/23/CD01R5 M1239 / GEMC-511687728072853	20-10-2023	M/S ELPE ENGINEERS M/S RAMDEV ENTERPRISES	79,00,000.00	90 DAYS

3. SALE ORDERS FROM 1ST October 2023 - 31 December 2023

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

CHIEF VIGILANCE OFFICE  
COPY TO: CHIEF ADMIN. OFFICER

(SUNILA B. BALABALI)  
AUTHORITY PURCHASE  
14/03/24