

QUARTERLY PROGRESS REPORT FOR THE YEAR 2021-22
PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

PURCHASE ORDERS FROM 1ST January 2022 - 31 March 2022

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST January 2022 - 31 March 2022


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	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	SHORT CIRCUIT GENERATOR MASTER CIRCUIT BREAKER (MCB) AND MAKE SWITCH	400,000,000.00	PRESS TENDER	TWO BID	1	1	SINGLE OFFER	829IMPCPRIBLR21HPL03C799-GT	21.03.2022	M/S. MISA TECHNOPOWER B.V., THE NETHERLANDS	493,868,500.00	15 MONTHS
2	SHORT CIRCUIT CURRENT LIMITING REACTOR BANKS	300,000,000.00	PRESS TENDER	TWO BID	1	1	SINGLE OFFER	822IMPCPRIBLR21HPL01C781-GT	16.03.2022	M/S. FDUEG SRL, ITALY	170,025,400.00	16 MONTHS

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1ST January 2022 - 31 March 2022: (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 57 PO'S ARE REPORTED)

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
1	DATA ACQUISITION SYSTEM	46,000,000.00	PRESS TENDER	TWO BID	2	2	YES	784CPRIBLR21HPL02C782	10.01.2022	M/S. KINGSLY INSTRUMENTATION AND COMMUNICATION PVT. LTD., BENGALURU	22,361,000.00	240 DAYS
2	CLEANING/ MAINTENANCE/ REPLACEMENT OF ITEMS SUPPLIED BY M/S. FRANKONIA FOR ERECTION AND COMMISSIONING OF SEMI ANECHOIC CHAMBER	20,000,000.00	PROPRIETARY	SINGLE BID	1	1	SINGLE OFFER	775IMPCPRIBLR21MUAD74C827	17.01.2022	M/S. FRANKONIA GERMANY EMC SOLUTIONS GMBH, GERMANY	17,274,000.00	140 DAYS FROM LC
3	MV AND LV SWITCHGEAR PANELS, SPBD, POWER CABLES AND ITS INTERCONNECTIONS	11,500,000.00	GEM	TWO BID	3	2	YES (TECHNICALLY SUITABLE)	826CPRIBLR21HPL06C861	11.03.2022	M/S. VEEVEE CONTROLS PVT. LTD., BENGALURU	13,817,800.00	AS PER GEM CONTRACT

3. SALE ORDERS FROM 1ST January 2022 - 31 March 2022

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	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	SO Cost (Rs.)	DELIVERY SCHEDULE
-----NIL-----												


 (GUJIAN-57400)
 PURCHASE AUTHORITY
 11/04/22

CHIEF VIGILANCE OFFICE

COPY TO: CHIEF ADMIN. OFFICER