

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

PURCHASE ORDERS FROM 1ST October 2021 - 31 December 2021

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST October 2021 - 31 December 2021

| 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 October 2021 - 31 December 2021: (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 66 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 | DEVELOPMENT TEST TOOL (DTT) V4.0 WITH ENHANCED FEATURES | 6,206,400.00 | PROPRIETARY | SINGLE BID | 1 | 1 | SINGLE OFFER | 774IMPICPRBLR21MUAD83M851 | 17.12.2021 | M/S. EURODCS GMBH, GERMANY | 6,516,750.00 | ON RECEIPT OF ADVANCE PAYMENT |
| 2 | 3.3KV 100KVAR, 60HZ 24.4uF CAPCITOR BANK AND 3.3KV 25KVAR, 60HZ 6.09uF CAPCITOR BANK | 3,500,000.00 | PRESS TENDER | SINGLE BID | 3 | 3 | YES | 773CPRBLR21HP102C772 | 23.12.2021 | M/S. MAGNEWIN ENERGY PVT. LTD., SANGLI | 4,638,721.00 | 90 DAYS |
| 3 | PAINTING / REFURBISHMENT WORK FOR EXISTING STRUCTURE OF SEMI ANECHOIC CHAMBER | 3,520,000.00 | PROPRIETARY | SINGLE BID | 1 | 1 | SINGLE OFFER | 778CPRBLR21MUAD72C826 | 29.12.2021 | M/S. FRANKONIA INDIA EMC SOLUTIONS PVT. LTD., CHENNAI | 4,153,600.00 | 90 DAYS |

3. SALE ORDERS FROM 1ST October 2021 - 31 December 2021

| 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 | PO Cost (Rs.) | DELIVERY SCHEDULE |
|-------------|--------------------------------------|-------------------------|-----------------|-----------------|-------------------------|--------------------------|--|--------------------|------|---------------------|---------------|-------------------|
| ----NIL---- | | | | | | | | | | | | |


 (GUJALA B. ...)
 PURCHASE AUTHORITY

CHIEF VIGILANCE OFFICE
 COPY TO: CHIEF ADMIN. OFFICER