

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---												

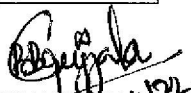
2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1ST October 2021 - 31 December 2021: (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 65 PO'S ARE REPORTED)

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	774IMPFRBLR21MUAD83M851	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	4,618,721.00	90 DAYS
3	PAINTING / REFURBISHMENT WORK FOR EXISTING STRUCTURE OF SEMI ANECHOIC CHAMBER	3,520,000.00	PROPRIETARY	SINGLE BID	1	1	SINGLE OFFER	778CPRBLR21MLAD72C826	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---												

CHIEF VIGILANCE OFFICE
 COPY TO: CHIEF ADMIN. OFFICER


 (GUJALARA B. ...)
 PURCHASE AUTHORITY