

QUARTERLY PROGRESS REPORT FOR THE YEAR 2024-25
PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1st October 2024 - 31 December 2024

PURCHASE ORDERS FROM FROM 1st October 2024 - 31 December 2024

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 TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	FULLY AUTOMATED RADIATED SUSCEPTIBILITY TEST SYSTEM	8,10,00,000.00	GEM	TWO BID	3	3	YES	1849CPRIBLR24ST0516C1783 / GEMC-5116877080311668	12-05-2024	M/S. ETS LINDGREN ENGINEERING INDIA PVT. LTD.,	13,26,51,988.00	180 DAYS
2	FULLY COMPLIANT 3 METER FERROTE & HYBRID ABSORBER LINES EMC SEMI ANECHOIC CHAMBER	15,00,00,000.00	GEM	TWO BID	4	4	YES	1758CPRIBLR24RT14N15C1715 / GEMC-511687728850702	20-08-2024	M/S. ALBATROSS PROTECTS RF TECHNOLOGY INDIA PVT. LTD.,	16,79,24,960.00	270 DAYS

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM FROM 1st October 2024 - 31 December 2024 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 86 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 TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	FINITE ELEMENT ANALYSIS SOFTWARE WITH MULTIPHYSICS SIMULATION FOR CALCULATION OF CURRENT CARRYING CAPACITY (AMPACITY) AND ANNUAL MAINTENANCE & SUPPORT FOR A PERIOD OF TWO YEARS FOR THE FOLLOWING SOFTWARE	50,00,000.00	GEM	SINGLE BID	2	1	YES (TECHNICALLY SUITABLE)	1821CPRIBLR24CD00151934 / GEMC-51168779488648	28-10-2024	M/S. CONSOL MULTIPHYSICS PVT. LTD.,	43,66,000.00	15 DAYS
2	HIRING OF ENGINEERING / TECHNICAL SERVICE FOR RETROFIT OF RCC FLUE STACK FOR R&M STUDIES	17,27,000.00	PROPRIETARY	SINGLE BID	1	1	SINGLE OFFER	1801CPRIBLR24M1A018M1935	17-10-2024	M/S. KALKI COMMUNICATION TECHNOLOGIES PVT. LTD.,	20,37,860.00	730 DAYS
3		14,34,000.00	GEM	SINGLE BID	1	1	SINGLE OFFER	1803CPRIBLR24MTD0151950 / GEMC-511687713225154	10-10-2024	M/S. AVANTECH ENGINEERING CONSORTIUM PVT. LTD.,	16,75,600.00	45 DAYS

3. SALE ORDERS FROM FROM 1st October 2024 - 31 December 2024

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

CHIEF VIGILANCE OFFICE
COPY TO: CHIEF ADMIN. OFFICER

(S) GUJARA & BALAPALLU
PURCHASE AUTHORITY
25/10/24