

DETAILS OF CONTRACT/ PURCHASE ORDER AWARDED DURING THE MONTH OF February- 20

(ABOVE RS. 5 LAKHS)

Tender No.	Item / Nature of works	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid system)	Last date of receipt of Tender	Nos. of Tenders Received	Nos. and names of parties qualified after technical evaluation	Nos. and name of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / Evaluated L1	Contract No. & Date	Name of Contractor	Value of contract (Rs. Lacs) (including GST)	Scheduled date of completion of supplies.	Integrity pact Applicable (YES/NO)	MSE	
															YES/NO	Whether SC/ST
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GCO2215L23 dt. 06-12-2022	Hiring the services for Clibration, Hydro Static Testing and certification of Fire Hose Pipes, Air Vessels, PSVs & TSVs at PS-9 Dumar for a period of One Year	Web / CPP	09-12-2022	Single	03-01-2023	2 (Two)	1 (One) 1. M/s. Subas Kr. & Company	1 (One) 1. M/s. Global Safety Solution	YES	6118239 of 16-02-2023	M/s. Global Safety Solution, Noor Nagar, Road no. 3, Purani Ranchi, Ranchi - 834001, Jharkhand (Vendor Code: 414315)	9.19	15-02-2024	NO	YES	NO
CGI1986P23 dt. 09-11-2022	Hiring Services for WCL(Listed) Unskilled for Instrumentation and Telemetry Section of Telecom Department. Approval vide. PL/TEL/TLY/AC-7/08/22/17 Dated 11.07.2022 Dcoument No. 1000076306	Web / CPP	12-11-2022	Single	13-12-2022	11 (Eleven)	11 (Eleven) 1. M/s. S. Bharalua 2. M/s. Utpal Chetia 3. M/s. Sanat Kr. Kakati 4. M/s. Lakwa Construction & Co. 5. M/s. Assam Equipment & Energy Services Pvt. Ltd. 6. M/s. Hazarika Construction & Co. 7. M/s. Lakwa Steel Construction 8. M/s. A.F. Enterprise 9. M/s. Aycon 10. M/s. North East Energy Services 11. M/s. Chetia Infracon Pvt. Ltd.	5 (Five) 1. M/s. Gupta Cycle Mart 2. M/s. Sakil Ahmed 3. M/s. Singh & Company 4. M/s. Paramananda Phukan 5. M/s. Rupa Phukan	YES	6118255 of 21-02-2023	M/s. Utpal Chetia, BVFC Colony Namrup Q - 150/F/II, P.O.: Parbatpur, Dibrugarh - 786623 (Vendor Code: 402534)	72.54	30-04-2027	YES	YES	NO
CGI2203P23 dt. 03-12-2022	Hiring services of RoW/RoU Ground Patrolling by line walking method from PL KM post 632 (Sankosh; Downstream) to PL KM post 783 (Chel; Upstream), stretching through Alipurduar & Jalpaiguri districts of West Bengal, under Pump Station No.7, Madarihat of Oil India Limited for a period of 4(Four) years	Web / CPP	09-12-2022	Single	10-01-2023	2 (Two)	1 (One) 1. M/s. Force-1 Manpower Security Pvt. Ltd.	1. (One) 1. M/s. Sathi Security	YES	6118216 of 08-02-2023	M/s. Force-1 Manpower Security Pvt. Ltd., Choudhuri Complex House no. - 55, Near Kishor sangha Club, Burdwan Road, Siliguri - 734401 (Vendor Code: 404939)	65.52	12-02-2025	YES	YES	NO
GCO1338P23 dt. 25-08-2022	Hiring of services for laying of a 4" Inch (100 mm) Galvanised Iron Pipe (medium grade) from NH Gate to Water TreatmentFacilities at PS-3, Jorhat including supply of only necessary pipe fittings like gate valve, flanges, Tee, nipple and requisite supports, etc	Web / CPP	12-11-2022	Single	13-12-2022	1 (One)	1 (One) 1. M/s. Matharu Engineering Works	NIL	YES	6118213 of 07-02-2023	M/s. Matharu Engineering Works, A.T. Road, Jorhat (Kenduguri), P.O.: Chengaliganj, PIN: 785010, Assam (Vendor Code: 205869)	10.56	06-06-2023	NO	YES	NO
CGI2588L23 dt. 01-2023 (Proprietary)	Hiring of services for laying of a 4" Inch (100 mm) Galvanised Iron Pipe (medium grade) from NH Gate to Water TreatmentFacilities at PS-3, Jorhat including supply of only necessary pipe fittings like gate valve, flanges, Tee, nipple and requisite supports, etc	Web / CPP	25-01-2023	Single	13-02-2023	1 (One)	1 (One) 1. M/s. Fox Solutions Pvt. Ltd.	NIL	YES	6118245 of 18-02-2023	M/s. Fox Solutions Pvt. Ltd., Shed no. 7, Upper Ground Floor, Gat no. 439, Village - Gonde Dumala, Nashik - 422403, Maharashtra (Vendor Code: 213761)	27.26	24-02-2025	NO	NO	NO
CGI1895P23 dt. 27-10-2022	Providing services of 1 (One) Unskilled Woker(WCL L 1) under Finance & Accounts Section at PHQ- Noonmati for 4 (Four Years)	Web / CPP	28-10-2022	Single	29-11-2022	10 (Ten)	10 (Ten) 1. M/s. S. Bharalua 2. M/s. Utpal Chetia 3. M/s. Sanat Kr. Kakati 4. M/s. Lakwa Construction & Co. 5. M/s. Assam Equipment & Energy Services Pvt. Ltd. 6. M/s. Lakwa Steel Construction 7. M/s. A. F. Enterprise 8. M/s. Aycon 9. M/s. North East Energy Services 10. M/s. Chetia Infracon Pvt. Ltd.	NIL	YES	6118212 of 07-02-2023	M/s. S. Bharalua, Near Well no. 21 Water Injection, Con-308, P.O.: Dulaijan, Dulaijan - 786602 (Vendor Code: 402098)	22.84	30-04-2027	NO	YES	NO
CGI1576P23 dt. 19-09-2022	Hiring of 1(one) nos. brand new Mahindra Bolero,B6 variant or equivalent/higher model vehicle [Diesel driven,compliant to BS-VI (or) latest emission norms with commercial registration and standard company provided fittings & accessories] for ROW patrolling purposes under operation section of PS-7,Madarihat for a period of 4(Four) years	Web / CPP	20-09-2022	Single	21-10-2022	5 (Five)	5 (Five) 1. M/s. Brahmaputra Enterprise 2. M/s. Dindayal Rathi 3. M/s. Singh & Company 4. M/s. Amit Rathi 5. M/s. Feroj Khan	NIL	YES	6118248 of 20-02-2023	M/s. Amit Rathi, P.O.: Birpara, Cinema Hall Road, Jalpaiguri, Birpara - 735204, West Bengal (Vendor Code: 405222)	40.54	31-03-2027	NO	YES	NO

GCL2207L23 dt. 05-12-2022	Providing services of WCL(P) payroll processing including Arrear/Bonus calculation/other payroll related jobs in FOXPRO and Processing of skilled office jobs in Finance and Accounts Section, Pipeline Headquarters, Narangi with effect from 07.02.2023 to 06.02.2025 on limited tender basis	Web / CPP	13-12-2022	Single	06-01-2023	2 (Two)	1 (One) 1. M/s. Software Center	1 (One) 1. M/s. Sanat Kr. Kakati	YES	6118198 of 01-02-2023	M/s. Software Centre, 81/902, Noonmati - 781020, Guwahati (Vendor Code: 403350)	7.68	06-02-2027	NO	NO	NO
GCO2094P23 dt. 21-11-2022	Hiring of mechanical workshop services for refurbishment of machinery components of Mainline pumps, Boosters and auxiliary equipment under PS3 Mechanical Maintenance base and providing miscellaneous services to the base for a period of three years extendable by one year	Web / CPP	07-12-2022	Single	10-01-2023	1 (One)	1 (One) 1. M/s. Matharu Engineering Works	NIL	YES	6118262 of 24-02-2023	M/s. Matharu Engineering Works, A.T. Road, Jorhat (Kenduguri), P.O.: Chengaligaon, PIN: 785010, Assam (Vendor Code: 205869)	8.56	14-03-2026	NO	YES	NO
GCO2109L23 dt. 22-11-2022	Hiring services for Supply and fabrication of sheds for Foam drums, Canopy for sand buckets, Construction of frams to display signboards, SOPs at PS9 Dumar	Web / CPP	09-12-2022	Single	10-01-2023	1 (One)	1 (One) 1. M/s. Matharu Engineering Works	NIL	YES	6118274 of 28-02-2023	M/s. Matharu Engineering Works, A.T. Road, Jorhat (Kenduguri), P.O.: Chengaligaon, PIN: 785010, Assam (Vendor Code: 205869)	10.83	09-06-2023	NO	YES	NO
CGI1913P23 dt. 29-10-2022	Painting & maintenance of Electrical Poles and streetlight at PHQ for a period of 2 years	Web / CPP	09-12-2022	Single	11-01-2023	3 (Three)	3 (Three) 1. M/s. Om Enterprise 2. M/s. Roma Electricals 3. M/s. Lakwa Construction & Company	NIL	YES	6118215 of 08-02-2023	M/s. Om Enterprise, Kamlabari Road, Dulaijan, Dibrugarh - 786602 (Vendor Code: 213570)	8.09	20-02-2025	NO	YES	NO
CGI1631P23 dt. 23-09-2022	Hiring the services for Hydro testing, painting, refilling, repairing of valves if any, dismantling & reinstalling including packing and Transportation (To & Fro) of Clean Agent Cylinders NN100 (N2) from Pump Station 3, PS4, PS5, Numaligarh & Rangapani and IG541 from PS8, PS10 & PS11	Web / CPP	08-12-2022	Single	11-01-2023	1 (One)	1 (One) 1. M/s. Gupta Industrial Gases Pvt. Ltd.	NIL	YES	6118242 of 17-02-2023	M/s. Gupta Industrial Gases Pvt. Ltd., Sector 27-28A, Delhi Road, Plot no. 151, Hisar - 125044 (Vendor Code: 215886)	65.71	24-08-2023	YES	YES	NO
GEM/2022/B/2798 11 dt. 29-11-2022	Hiring the services for Operation & Maintenance of the Central Tank Farm (CTF) along with new facilities installed post M B Lal Committee recommendation at dulaijan for a period of two (02) years	Web / CPP	29-11-2022	Single stage two bid	15-02-2023	6 (Six)	3 (Three) 1. M/s. Spectron Engineers Pvt. Ltd. 2. M/s. Repono Pvt. Ltd. 3. M/s. Assam Air Products Pvt. Ltd.	3 (Three) 1. M/s. Satya Oil Field Services Pvt. Ltd. 2. M/s. South Asia Consultancy 3. M/s. Assam Petroleum Ltd.	YES	GEMC-511687770925 922 of 24-02-2023	M/s. Repono Warehousing Pvt. Ltd., 203, Bldg. no. 6, Sector 3, Millenium Business Park, Mahape, Navi Mumbai - 400710 (Vendor Code: 411940)	593.59	24-04-2025	YES	YES	NO
GEM/2022/B/2252 238 dt. 21-06-2022	Non-comprehensive warranty service contract for 5 years for 31 AIO PCs at CoEES out of 63 AIOs against Dummy Purchase Order No.7912269 for GEM CONTR ACT NO.GEMC-511687717023535 DTD 24.08.20222 # The service is proprietary. #Attach 1. GEM CONTRACT NO.GEMC-511687717023535 2. Special Terms & Conditions of GEM contract 3. Service Engineer Payment Terms of GEM contract	Web / CPP	21-06-2022	Single (Proprietary)	12-07-2022	4 (Four)	2 (Two) 1. M/s. BMG Informatics Pvt. Ltd. 2. M/s. Pawan Supply Co.	2 (Two) 1. M/s. J. R. Infratech 2. M/s. Ayush Infotech	YES	6118253 of 20-02-2023	M/s. Pawan Supply Co., 1C, East Side Villa, MG Path, Christian Basti - 781005, Guwahati (Vendor Code: 212651)	5.91	24-02-2028	NO	NO	NO
GEM/2022/B/2252 238 dt. 21-06-2022	Non-comprehensive warranty service contract for 5 years for 32 AIO PCs at PHQ and other pipeline locations out of 63 AIOs against DUMMY PURCHASE ORDE No. 7912269 for GEM CONTRACT NO.GEMC-511687717023535 DTD 24.08.20222 # The service is proprietary. #Attach 1. GEM CONTRACT NO.GEMC-511687717023535 2. Special Terms & Conditions of GEM contract 3. Service Engineer Payment Terms of GEM contract	Web / CPP	21-06-2022	Single (Proprietary)	12-07-2022	4 (Four)	2 (Two) 1. M/s. BMG Informatics Pvt. Ltd. 2. M/s. Pawan Supply Co.	2 (Two) 1. M/s. J. R. Infratech 2. M/s. Ayush Infotech	YES	6118254 of 20-02-2023	M/s. Pawan Supply Co., 1C, East Side Villa, MG Path, Christian Basti - 781005, Guwahati (Vendor Code: 212651)	6.11	24-02-2028	NO	NO	NO
CGI1879P23 dt. 20-10-2022	Laying of new OFC from PL KM 413.9 to PL KM 422.0. Management Approval vide Letter No :PL/Tel/CE(T),cs/T28E/120 DATED 29.08.2022 is enclosed. Limit mentioned are exclusive of GST.	Web / CPP	07-12-2022	Single	10-01-2023	2 (Two)	2 (Two) 1. M/s. Assam Equipment & Energy Services Pvt. Ltd. 2. M/s. DSN Construction & Engineering	NIL	YES	6118204 of 02-02-2023	M/s. DSN Construction & Engineering, Mat-PS/1, Ambari Fatahil, Near Mayur Krishna Cinema Hall, Guwahati - 781025 (Vendor Code: 205680)	29.77	19-04-2023	NO	NO	NO

GEM/2022/B/2536 300	DIGITAL MULTIMETER	GEM	15.09.2022	DOUBLE/CO MPOSITE	07.10.2022	9 (NINE)	1. M/s ARADHANA AGENCY	1. M/s KIRAN ELECTRONICS 2. M/s KRISHU ELECTROTECH (OPC) PVT. LTD. 3. M/s SIDDHARTHA ENTERPRISES 4. M/s TECHTRONIX 5. M/s ORIENT HARDWARE AND TOOLS CORPORATION 6. M/s SWEEYA TECH SOLUTIONS 7. M/s TECHSURE SALES 8. M/s UBIXA	YES	7912558 DTD 08.02.2023	1. M/s ARADHANA AGENCY	7.96	08-06-2023	NO	YES	NO
GEM/2022/B/2616 782	100MM GI PIPE	GEM	10.10.2022	DOUBLE/CO MPOSITE	31.10.2022	12 (TWELVE)	1. M/s AMARDEEP STEELS CENTRE 2. M/s DINESH TUBE (INDIA)	1. M/s ALMECH ENGINEER 2. M/s CITY STATIONERY 3. M/s FASTWELL ENGINEERING PRIVATE LIMITED 4. M/s JAGANNATHAN ENGINEERING PVT. LTD. 5. M/s METAL INDUSTRIAL CORPORATION 6. M/s NAV BHARAT INDUSTRIES 7. M/s SAI STEEL INDUSTRIES 7. M/s SHOBHA SALES COMPANY 8. M/s SOHUM INDUSTRIAL SALES CORPORATION 9. M/s STAINLESS INDIA	YES	7518325 DTD 20.02.2023	1. M/s AMARDEEP STEELS CENTRE	9.25	16-04-2023	NO	YES	NO
GEM/2022/B/2601 651	FIRE WATER LINE PIPE	GEM	03.10.2022	DOUBLE/CO MPOSITE	25.10.2022	6 (SIX)	1. M/s AMARDEEP STEELS CENTRE 2. M/s PAREKH TUBE DISTRIBUTOR LLP 3. M/s PAWAN SUPPLY CO. 4. M/s SOHUM INDUSTRIAL SALES CORPORATION	1. M/s PAWAN SUPPLY CO. 2. M/s TAHER BROTHERS	YES	7518290 DTD 06.02.2023	1. M/s AMARDEEP STEELS CENTRE	38.53	18-03-2023	NO	YES	NO
GEM/2022/B/2762 272	WALL MOUNTED TYPE LIFE SAVING KIT	GEM	24.11.2022	DOUBLE/CO MPOSITE	12.12.2022	5 (FIVE)	1. M/s ADVANCE PRODUCTS AND SYSTEMS 2. M/s KIRAN ELECTRICALS 3. M/s ARADHANA AGENCY 4. M/s OZONE ENGINEERS	1. M/s SUNIL AGENCY	YES	7518330 DTD 21.02.2023	1. M/s ARADHANA AGENCY	59.26	20-06-2023	YES	YES	NO

GM (C&P) P/L
FOR: ED (PLS)