DETAILS OF CONTRACTS AWARDED ON SINGLE TENDERS / NOMINATION BASIS

| FY 2017 - 18 | | | | | |
|------------------------|--|--|---|---|------------------------------|
| Name of the Project | Details of Work | Name of the Awardee | Type or Nature of Tenders (Single / Nomination) | Work Order No. and Date | Value of Contract Awarded |
| MAITHON | URGENT REHABILITATION WORK OF COLLAPSED TOWER OF 132 KV LINE 60& 61 AT LOC 99A | M/s RELIABLE MACHINERIES AGENCY, DHANBAD | STE | 06.05.2017 | 3,15,941.00 |
| MAITHON | Testing of different parameters of transformer oil of different transformers under GOMD-VI, DVC, Durgapur | CPRI , KOLKATA | STE | 27-05-2017 | 1.6848 LACS |
| MAITHON | Fresh Termination of Cable Joints at various locations of 33 kV feeders under Ramgarh S/s (WB#2, DSL 1 & 2) and Gola S/s (CCL Kargali#1) | M/s RAYCHEM RPG(P) LTD,SECTOR- V, KOLKATA | OES | 11-07-2017 | 1,95,000.00 |
| стс | Procurement of one no automatic portable test set for testing of Instrument Transformers at Metering cell, CTC,DVC,Maithon | TO OMICRON ENERGY SOLUTIONS PVT LTD , DWARKA, NEW DELHI | SSC | DVC/Contract/MAI THON/CTC/C&M PURCHASE & Contract/Supply/00 001 dated 17.01.18 | 32,74,500.00 |
| GOMD-II | LIGHTING MAST IN 33 KV LINE | M/s GENERAL GRID, DNANBAD | OPEN | M/C&M/GOMD- II/LM/402 DATED 08.02.2018 | 8,40,000.00 |

| TRANS | SUPPLY OF EXIDE MAKE PLANTE TYPE LEAD ACID BATERY BANKS ALONGWITH THEIR EXECUTION AND COMMISIONING | EXIDE INDUSTRIES LIMITED, KOLKTA | SSC | DVC/Contract/MAI THON/TRANSMISSI ON//C&M PURCHASE & Contract/Supply/00 002 dated 17.02.18 | 58,03,108.00 |
|------------------------|---|--|---|--|------------------------------|
| GOMD-II | AMC of 220 /132 KV Trans lines under the jurisdiction of RKL/Burnpur/KDB & KLNSY under GOMD-II | MANISH CONSTRUCTION, MAITHON, JHARKHAND | LTE | DVC/Contract/MAI THON/GOMD- II/C&M PURCHASE & Contract/Works and Service/00004 dated 23/03/2018 | 11.33333 LACS |
| FY 2018 - 19 | | | | | |
| Name of the Project | Details of Work | Name of the Awardee | Type of Tenders (Single / Nomination) | Work Order No. and Date | Value of Contract Awarded |
| | | | | | |
| TRANS | Procurement of spares for nitrojen injection protection system of Transformer without T&D | CTR MANUFACTURING INDUSTRIES LTD, NAGAR ROAD, PUNA- 411014 | OEM | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Supply/00 006 dated 08/06/2018 | 6.92950 LACS |

| GOMD-III | TRANS OIL TEST, GOMD-III | CPRI, KOLKATA | STE | DVC/Contract/MAI THON/GOMD- III/C&M PURCHASE & Contract/Works and Service/00006 dated 05.09.2018 | 1.15830 LACS |
|----------|--|---------------------------------------|-----------------|--|--------------|
| GOMD-II | PROPOSAL FOR INSPECTION OF 02 NOS BBL TRANSFORMER | BBL,ANANDPUR, KOL- 700107 | OES,OEM | DVC/Contract/MAI THON/GOMD- II/C&M PURCHASE & Contract/Works and Service/00012 dated 22.09.2018 | 1.40 LACS |
| GOMD-IV | CPRI OIL TEST OF GOMD-IV | CPRI, KOL | STE | DVC/Contract/MAI THON/GOMD- IV/C&M PURCHASE & Contract/Works and Service/00013 dated 28-09-2018 | 2,85,784.20 |
| CRITL | Purchase of 1. One no. CT test card module.2. One no. PT test card module.3. 1 set of 8 pole 15 m/2.5 mm2 connection cable (for connecting CPC100 CPSB1-Trafo LV side) 4. 1 set of 8 pole 15 m/2.5 mm2 connection cable (for connecting CPC100 CPSB1-Trafo HV side) for up-gradation of existing CPC100 Transformer Test Kit with CT & PT test facility. | OMICRON ENERGY SOLUTIONS PVT. LTD. | Single(OES,OEM) | DVC/Contract/MAI THON/CRITL/C&M Purchase & Contract/Supply/00 004 dated 30/01/2019 | 8,04,000.00 |

| TRANS | Design, Manufacture, Testing, Supply and Training/Demonstration of EHT- 1250 Max-3 Offline Overhead EHVAC Transmission Line Fault Loactor cum Signature Analyzer Sets to DVC, Transmission Wing through buy-back of old Max-1 units | M/s. Hindustan Suppliers | STE | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Supply/00 009 Dated 05/02/2019 | 98,60,000.00 |
|-------|---|--|-----|--|--------------|
| TRANS | Contract for procurement of Steel Materials for all divisions under transmission deptt. | SAIL, BSL, Bokaro Steel City | OEM | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Supply/00 011 Dated 15/02/2019 | 27,12,000.00 |
| СТС | Contract for Procurement of Battery Chargers for all the Divisions under Transmission Department | Chloride Power Systems & Solutions Limited | OEM | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Supply/00 012 Dated 01-03- | 21,36,000.00 |
| СТС | Calibration of Three Phase Reference Standard Meter, Comparator COM 3000 i.r.o. Testing and Calibration Laboratory, CTC, DVC, Maithon at National Physical Laboratory, New Delhi | M/s. National Physical Laboratory | OEM | DVC/Contract/MAI THON/CTC/C&M Purchase & Contract/Works and Service/00003 Dated 07-03-2019 | 2,10,000.00 |
| СТС | Procurement of six and half Digit Digital Multimeter | M/s. Vishal Vyapar Vikash | OEM | DVC/Contract/MAI THON/CTC/C&M Purchase & Contract/Supply/00 002 Dated 14-03- 2019 | 1,36,290.00 |

| TRANS | Supply of low pick-up Earth Fault Relay Type MIT 161 for transmission department | M/s. Easun Reyrolle Limited | OEM | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Supply/00 013 Dated 14-03- 2019 | 1,62,000.00 |
|---------------|--|---|--------------|--|-------------|
| Panchet | Repairing of water cooler leakages from coolers in Turbine Lower guide Bearing of Unit # 2, PHPS, DVC, Panchet | SG Power Projects Pvt. Ltd, Siliguri | Single | DVC/Contract/P anchet (TSC)/PANCHET HYDEL/C&M Purchase & Contract/Works and Service/00006 dt. 26/04/2018 | 3,60,000/- |
| Communication | Annual Maintenance Contract (AMC) of Telephone Exchange at DVC, Maithon (Dhanbad) with M/s Gurusons Communication Pvt. Ltd, New Delhi for a period of 1 (one) year w.e.f. 27/06/18 | GURUSONS COMMUNICATION PVT. LTD., NEW DELHI | Single (OEM) | DVC/Contract/M AITHON/DCE COMMUNICATIO N EAST/C&M Purchase & Contract/Work and Service/00003 dt. 02/07/2018 | 1,48,900.00 |
| C&M | Hiring of 1 (one) no. AC Car bearing Registration No. JH 10AU 9339, Make - HSCIL for official use of Chief Engineer, C&M, DVC, Maithon for a period of 60 (sixty) days | M/s Sarmistha Anand, Maithon | Single | M/C&M/CAR/22 6 dt. 13/08/2018 | 80,820.00 |
| C&M | Hiring of 1 (one) no. AC Car bearing Registration No. JH 10AU 9339, Make - HSCIL for official use of Chief Engineer, C&M, DVC, Maithon for a period of 30 (thirty) days | M/s Sarmistha Anand, Maithon | Single | M/C&M/CAR/64 0a dt. 19/12/2018 | 40,410.00 |

| Communication | Procurement of 10 (ten) sets of Exide Make Plante type lead acid stationery battery bank of 48V, 200AH (Type 24 YKP17) each alongwith accessories on source standardisation basis from M/s Exide Industries Pvt. Ltd., Kolkata including transportation, Installation & Commissioning at sites. | EXIDE INDUSTRIES LIMITED, KOLKATA | Single (OEM) | DVC/Contract/M AITHON/DCE COMMUNICATIO N EAST/C&M Purchase & Contract/Supply/ 00001 dt. 02/02/2019 | 34,70,000.00 |
|------------------------|---|---|---|---|------------------------------|
| FY 2019 - 20 | | | | | |
| Name of the Project | Details of Work | Name of the Awardee | Type of Tenders (Single / Nomination) | Work Order No. and Date | Value of Contract Awarded |
| СТС | Contract for Rectification / Repair of 3 nos PRS 1.3. | M/s. MTE India Pvt. Ltd., New Delhi | OES | DVC/Contract/MAI THON/CTC/C&M Purchase & Contract/Works and Service/00004 Dated 26-04-2019 | 2,38,400.00 |
| GOMD-II | Inspection of two nos of OLTC of 50 MVA BHEL make 220/33 KV Transformers at Burnpur Sub- Station under GOMD-II, DVC, Maithon | M/s. Bharat Heavy Electricals Limited, Ranchi | OEM | DVC/Contract/MAI THON/GOMD- II/C&M Purchase & Contract/Works and Service/00019 Dated 13-06-2019 | 4,91,000.00 |
| GOMD-VI | Procurement of 2 (Two) sets of overhauling kit (PTHV-SL-4103-R3) of 245 KV ABB SF6 Circuit Breaker, Type-ELF SL 4-1) | M/s. S.S. Enterprises, Howrah | OEM | DVC/Contract/MAI THON/GOMD- VI/C&M Purchase & Contract/Supply/00 002 Dated 25-06- 2019 | 4,44,298.74 |

| GOMD-VI | Internal inspection by OEM (M/s BBL) of 50 MVA BBL make Power Transformer (Sl. No. 4937/02) at Jamuria Sub-Station under GOMD- VI | M/s. Bharat Bijlee Limited, Kolkata for Rs. | OEM | DVC/Contract/MAI THON/GOMD- VI/C&M Purchase & Contract/Works and Service/00011 Dated 26-06-2019 | 1,40,000.00 |
|---------|---|---|-----------------|---|--------------|
| TRANS | RLA Testing of ACSR Lark Conductor Sample through Resistance Testing and Ultimate Breaking Load Testing as per IS:398 (Part-2), 1996 | M/s. National Test House, Kolkata | STE | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Works and Service/00006 Dated 08/07/2019 | 1,05,000.00 |
| GOMD-IV | Work Order for Repairing of 10 nos. ductable air-condition machine installed at Control Room of 220 KV Dhanbad S/Stn | M/s. Blue Star Ltd., Kolkata | Single(OES,OEM) | DVC/Contract/MAI THON/GOMD- IV/C&M Purchase & Contract/Works and Service/00032 Dated 24-07-2019 | 8,10,300.00 |
| GOMD-IV | Procurement of Spares for normalisation of circuit breaker cabinet at Anup Malleable Pvt. Ltd and metering cabinet at M/s. JPL Consumers end of 220/132/33KV Dhanbad S/Stn | M/s. Hindustan Electric House | OES | DVC/Contract/MAI THON/GOMD- IV/C&M Purchase & Contract/Supply/00 001 Dated 30-07- 2019 | 4,76,349.95 |
| TRANS | Electrical safety audit of different Grid substation of DVC under transmission department located in Jharkhand & West Bengal | M/s. National Safety Council | OEM | DVC/Contract/MAI THON/TRANSMISSI ON/C&M Purchase & Contract/Works and Service/00007 Dated 23-08-2019 | 11,44,000.00 |

| GOMD-VI | Repairing & calibration of Doble make Tan Delta set (M4100) bearing Sl. No. 061431726 | M/s. Doble Engineering Pvt. Ltd., Gujrat | STE | DVC/Contract/MAI THON/GOMD- VI/C&M purchase & Contract/Supply/00 003 dated 30/09/2019 | 2,82,278.00 |
|---------------|---|---|--------------|--|-------------|
| GOMD-I | Repairing & calibration of Doble make Tan Delta set (M4100) bearing Sl. No. 061431727 | M/s. Doble Engineering Pvt. Ltd., Gujrat | STE | DVC/Contract/MAI THON/GOMD- I/C&M purchase & Contract/Supply/00 002 dated 29/09/2019 | 3,75,617.00 |
| GOMD-II | Servicing and repairing of Taurus make Max-3 signature analyzer Sl. No. 5851 alongwith Printer available under Kumardhubi S/S, GOMD-II, DVC | M/s. Taurus Powertronics Pvt. Ltd., Bangalore | STE | DVC/Contract/MAI THON/GOMD- II/C&M Purchase & Contract/Works and Service/00024 dated 01/10/2019 | 2,20,000.00 |
| Communication | Annual Maintenance Contract (AMC) of telephone exchange at DVC, Maithon (Dhanbad) with M/s Gurusons Communication Pvt. Ltd, New Delhi for the period from 27/06/19 to 26/06/20 | GURUSONS COMMUNICATION PVT. LTD., NEW DELHI | Single (OEM) | DVC/Contract/M AITHON/DCE COMMUNICATIO N/C&M Purchase & Contract/Work and Service/00001 dt. 25/06/2019 | 1,48,900.00 |
| Panchet Hydel | Proposal of placement of purchase order on M/s Andritz Hydro Pvt. Ltd. On Single tender on OES basis for supply of 01 no. Analog Output Module (AO-6380) of governing system of Unit no. 2 of Panchet Hydel Power Station, DVC, Maithon | M/s Andritz Hydro Pvt. Ltd., New Delhi | Single (OEM) | DVC/Contract/P urchase(TSC)/PH S(MAINT)/C&M Purchase & Contract/Supply/ 00001 dt. 05/07/2019 | 1,45,300.00 |

| Maithon Hydel | Rebabitting of NDE generator guide bearing of Unit no. 1, Maithon Hydel Power Station, DVC | M/s. Esdee Electromill Pvt. Ltd., Kolkata | Single (OEM) | M/C&M/Maithon Hydel/344 dt. 09/07/2019 | 8,80,000.00 |
|---------------|--|---|--------------------|--|--------------|
| Maithon Hydel | Runner Blade repairing (3 cracks) of Unit no. 1 of Maithon Hydel Station, DVC Kalyaneswari | MS SG Power Project Pvt. Ltd., Siliguri | Single | M/C&M/Maithon Hydel/385 dt. 18/07/2019 | 13,10,000.00 |
| Panchet Hydel | Replacement of all the existing six(6) no. of 11KV MOCB (Make : ASEA, Type HKK 12/1240, YOM : 1986) Indoor Brekers by Modem Vacuum Circuit Breaker | Asansol Marketing Agency, Asansol | Single (OEM / OES) | DVC/Contract/P urchase(TSC)/PA NCHET HYDEL/C&M Purchase & Contract/Supply/ 00001 dt. 31/07/2019 | 32,58,564.00 |