

QUARTERLY PROGRESS REPORT FOR THE YEAR 2022-23
PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

PURCHASE ORDERS FROM 1ST July 2022 - 30 September 2022

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST July 2022 - 30 September 2022

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 July 2022 - 30 September 2022 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 42 PO'S ARE REPORTED)

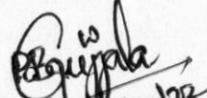
Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode Of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	RAPID SMALL SCALE OXIDATION STABILITY TEST (RSSOT) EQUIPMENT	2,600,000.00	GEM	GeM registered vendors (TWO BID System)	2	1	YES (TECHNICALLY SUITABLE)	888CPRI/BLR22DMD135920	01-08-2022	M/S. ANTON PAAR INDIA PVT. LTD., GURGAON	2,550,000.00	AS PER GEM
2	PAINTS AND CEMENT	1,204,500.00	GEM	GeM registered vendors (TWO BID System)	1	1	SINGLE OFFER	877CPRI/BLR22CED161M927	04-07-2022	M/S. ARUN & COMPANY, DELHI	1,550,012.00	AS PER GEM
3	SERVICING/ REPAIR/REGAUGING FOR SPARES FOR TENSION TYPE LOAD CELLS, DIGITAL LOAD INDICATORS AND SUPPLY OF LOAD CELLS ALONG WITH LOAD INDICATORS ON RENTAL BASIS	494,420.00	PROPRIETARY	OEM / OPS / OPM (Single Bid System)	1	1	SINGLE OFFER	882CPRI/BLR22MED02M957	13-07-2022	M/S. LOAD MASTER, BENGALURU	494,420.00	20 days

3. SALE ORDERS FROM 1ST July 2022 - 30 September 2022

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

CHIEF VIGILANCE OFFICE

COPY TO: CHIEF ADMIN. OFFICER


 (GUJJALA B. BALARAM)
 PURCHASE AUTHORITY
 2-8/10/22