QUARTERLY PROGRESS REPORT FOR THE YEAR 2021-22 PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

PURCHASE ORDERS FROM 1ST April 2021 - 30 June 2021

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1ST April 2021 - 30 June 2021

2849/166	SI.		
	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK		
	Estimated cost (Rs.)		
Nit	Mode Of Enquiry		
	TYPE OF BIDDERS		
	NO. OF NO. OF TENDERS TENDERS RECEIVED QUALIFIED		
	NO. OF TENDERS QUALIFIED		
	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED		
	PURCHASE ORDER NO.		
	DATE		
	NAME OF THE AWARDEE		
	PO COST (Rs.)		
	DELIVERY		

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1ST April 2021 - 30 June 2021: (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 19 PO'S ARE REPORTED)

ω	2	1	SI.
RIS	DNV GL TEST TOOL (SOFTWARE/ HARDWARE/COMBINATION - EXTENDED SERVICE PACKAGE) FOR SECURITY CONFORMANCE TESTING FOR COMMUNICATION PROTOCOLS AS PER IEC 6235-1-100-1 & IEC 6235-1-100-3 STANDARDS INCLUDING COMMUNICATION PROTOCOLS CONFORMANCE TESTING AS PER IEC 60870-5- 101 AND IEC 60870-5-104 STANDARDS	ESTABLISHMENT OF 40KA TEMPERATURE RISE TEST FACILITY AT HPL, CPRI, BENGALURU	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK
0.00	6,025,000.00	38,000,000.00	Estimated cost (Rs.)
PRESS TENDER	PROPRIETARY	PRESS TENDER	Mode Of Enquiry
SINGLE BID	SINGLE BID	SINGLE BID	TYPE OF BIDDERS
2	1	2	NO. OF TENDERS RECEIVED
2	н	2	NO. OF NO. OF TENDERS TENDERS QUALIFIED
YES	SINGLE OFFER	YES	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED
673CPRIBLR20HPL03C586	SINGLE OFFER 679IMPCPRIBLR21MUAD22C737	672IMPCPRIBLR20HPL03C586	PURCHASE ORDER NO.
15.04.2021	17.05.2021	15.04.2021	DATE
15.04.2021 M/S. TAMINI TRASFORMATORI INDIA PVT. LTD., PUNE	M/S. DNV NETHERLANDS B.V., THE NETHERLANDS	M/S. TAMINI TRASFORMATORI SRL, ITALY	NAME OF THE AWARDEE
2,360,000.00	6,908,300.00	39,175,400.00	PO COST (Rs.)
2,360,000.00 WITHIN 10 DAYS	10 DAYS FROM ADVANCE PAYMENT	39,175,400.00 345 DAYS FROM L/C	DELIVERY

	N S
	SI. DESCRIPTION OF ITEM/ EQUIPMENT/ WORK (Rs.) Mode Of Enquiry B
	Estimated Royalty (Rs.)
	Mode Of Enquiry
	YPE OF
	NO. OF NO. OF TENDERS TENDERS RECEIVED QUALIFIED
	NO. OF TENDERS QUALIFIED
NIL	WHETHER CONTRACT AWARDED TO LOWEST TENDERER/ EVALUATED
	PURCHASE ORDER NO.
	DATE
	NAME OF THE AWARDEE
	SO Cost (Rs.)
	DELIVERY



CHIEF VIGILANCE OFFICE

NOTE:
SSSES*: SINGLE STAGE SINGLE ENVELOP SYSTEM

COPY TO: CHIEF ADMIN. OFFICER