

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

PURCHASE ORDERS FROM 1st July 2024 - 30 September 2024

1. PURCHASE ORDERS (>= 5 CRORES) FROM 1st July 2024 - 30 September 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	1200KV 12A SERIES RESONANT TEST SYSTEM ALONG WITH PARTIAL DISCHARGE AND RIV MEASURING SYSTEMS	17,00,00,000.00	PRESS	TWO BID	1	1	SINGLE OFFER	1771MPCPRIBLR22UHV/ML59C984- GT	23-09-2024	M/S. HIGHVOLT FRUITTECHNIK DRESDEN GmbH,	26,75,57,100.00	365 DAYS
2	FULLY COMPLIANT 3 METER FERRITE & HYBRID ABSORBER LINES EMC SEMI ANECHOIC CHAMBER	15,00,00,000.00	GEM	TWO BID	4	4	YES	1758CPRIBLR24R7LW15C1715 / GEMC-51168772850702	20-08-2024	M/S. ALBATROSS PROJECTS R² TECHNOLOGY INDIA PVT. LTD.,	16,79,24,960.00	270 DAYS

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1st July 2024 - 30 September 2024 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 127 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	TEST BENCH FOR TESTING HIGHER OVERTURNING MOMENT (UP TO 8,000 TON METER) MONOPOLE	2,50,00,000.00	GEM	SINGLE BID	2	2	YES	1740CPRIBLR24MED18M1825 / GEMC-51168773375900	08-02-2024	M/S. SAJASAR TECHNO ENGINEERING LIMITED	2,98,00,000.00	56 DAYS
2	25 METER SELF -PROPELLED AERIAL WORKING PLATFORM	1,97,50,000.00	GEM	SINGLE BID	3	2	YES	1747CPRIBLR24UHV/RL102M1754 / GEMC-511687748721970	20-08-2024	M/S. MFRAND LIMITED	1,16,06,114.00	90 DAYS
3	THREE CHANNEL PARTIAL DISCHARGE MEASURING SYSTEM	1,05,00,000.00	GEM	SINGLE BID	2	2	YES (TECHNICALLY SUITABLE)	1772CPRIBLR24UHV/RL15C1778 / GEMC-51168775218632	26-09-2024	M/S. OMICRON ENERGY SOLUTIONS PVT. LTD.,	1,14,46,000.00	180 DAYS

3. SALE ORDERS FROM 1st July 2024 - 30 September 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
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CHIEF VIGILANCE OFFICE
COPY TO: CHIEF ADMIN. OFFICER

(GUJARALA B. BOLLARADY)
PURCHASE AUTHORITY
16/11/24