

DETAILS OF WORKS / CONSULTANCY / PURCHASE CONTRACTS AWARDED ON NOMINATION BASIS

1ST QUARTER OF 2018 - 19 (APRIL 2018 - JUNE 2018)

DETAILS OF PURCHASE CONTRACTS

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
SR. NO	Name of Work/Description of Item	Tender/Quotation No. & Date	Name of Agency	P.O. No. & DATE	Purchase Order Value (Rs. in Lakhs)	Contract Period	Reasons for Nomination	Approving Authority	UNIT
1	Spare parts for 3" Ball valve (used for ECCS system) of the (2 Set)	Tender NO:RR Site/Stations/Unit-1&2/CMM/FAB/68035 dated 16.01.2018. Quotation No:KI/Q/NPC/RAPS/68035/0118-19 dated 29.01.2018	M/s Kenil International, Ahmedabad	94596 dated 24-05-2018	30.79	19-01-2019	Urgent Requirement for Safety Related i.e Emergency Core Cooling System.	STATION DIRECTOR	RAPS-1&2
2	Supply of VOGUE BRAND DUFFLE TROLLEY BAG MODEL NO. HB H-1 (2396 No.)	Tender NO:RR Site/Stations/COMMON/HRM/69978 dated 14.03.2018. Quotation No:Nil	M/s KITTY BAGS, KOTA	94617 dated 28-05-2018	20.30	17-07-2018	Liveries Items, Process as per: Circular NO: NPCIL/HQ/HRM/11(101)/2014/739 dated 22.12.2014.	Site Director	RR Site
3	LAB COAT (WHITE) SIZE MEDIUM, Fabric: S. Kumar-Economy Delu (1500 Nos.)	21978 dt.20.9.17	M/S SAFETY UMBRELLA (MUMBAI - 400 062)	30031 dated 02-04-2018	8.29	02-07-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS
4	CANVAS SHOE- LIBERTY GLIDERS TENNIS - E White colour, Size (10 Pair)	22259 dt.25.1.18	M/S LIBERTY SHOES LTD. (DISTT. KARNAL – 132114)	30091 dated 28-04-2018	5.92	27-06-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS
5	SOCKS MAKE: RIVON TOUCH, MODEL: Q NO.:L555, SIZE: FREE SIZE, HSN Code: 6115 - 6232 PAIR	56414/COMMON 1-4/dtd.09.04.2018	AROMA INDUSTRIES	42957 dated 27-04-2018	13.09	26-07-2018	As per Justification and approval note furnished by I/O along with indent	Site Director	KGS 1-4
6	RAIN COAT MAKE : RIVON TOUCH, MODEL : QUALITY NO. 44283944. Size as per list attached in Annexure. HSN Code: 6201 -1612 PAIR	56412/COMMON 1-4/dtd.09.04.2018	AROMA INDUSTRIES	42994 dated 05-05-2018	25.86	03-09-2018	As per Justification and approval note furnished by I/O along with indent	Site Director	KGS 1-4

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
SR. NO	Name of Work/Description of Item	Tender/Quotation No. & Date	Name of Agency	P.O. No. & DATE	Purchase Order Value (Rs. in Lakhs)	Contract Period	Reasons for Nomination	Approving Authority	UNIT
7	BANIYAN (VEST) WITH SLEEVE, MAKE - LUX ONN - (Round Neck Sle (500 No.))	22259 dt.25.1.18	M/S DIVINE ENTERPRISE (AHMEDABAD-380001)	30065 dated 17-04-2018	2.94	15-06-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS
8	BANIYAN (VEST) WITH SLEEVE, MAKE - LUX ONN - (Round Neck Sle (80 No.))	22259 dt.25.1.18	M/S PARCO AGENCY (AHMEDABAD-382346)	30067 dated 17-04-2018	0.30	16-07-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS
9	UNDER WEAR (Brief), U - SHAPE, MAKE - LUX ONN - NR - 354, (200 No.)	22259 dt.25.1.18	M/S PARCO AGENCY (AHMEDABAD-382346)	30072 dated 20-04-2018	3.70	09-07-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS
10	SOCKS, MAKE - BATA (Free and Full Size). Article No. 911.05 (3300 Pair)	22256 dt.25.1.18	M/S R.H.KNITWEAR PVT. LTD. (KANPUR - 208002 (U.P.))	30144 dated 11-06-2018	1.18	10-09-2018	Livery Item(HQ Guidelines vide letter No.NPCIL/HQ/HRP/11(101)/2014/739 Dt:22/12/2014)	MS	NAPS