

## DETAILS OF CONTRACTS AWARDED

### Unit - RISHIKESH

NOVEMBER'2007

Sl. No.	Name of the work	Contractor/Consultant	Award Reference	Contract Value	Completion/ Delivery Period
1	Supply of Godrej make Furniture spare parts	M/s. The Indian Stores Dehradun	THDC/RKSH/ Services (Admn.)/O-14/07-08/783 dt.13/11/2007	4320.00	Delivery Period With in six weeks

### Unit - TEHRI

1	Spares for Starter	M/s Natinal Engineers, Delhi	THDC/49/115 dt. 5.11.09	110619.00	
2	Exhaust fan	M/s S.P. Jain & Co.	THDC/135/126 dt. 30.11.07	11250.00	
3	Electrical items	M/s Singh Electrri Work, New Tehri	THDC/135/127 dt. 30.11.07	52500.00	
4	Electrical items	M/s Vaishnavi Enterprses, Rksh	THDC/135/128 dt. 30.11.07	68000.00	
5	Electrical items	M/s Ajay Trading Corp. , Rksh	THDC/135/129 dt. 30.11.07	170621.00	
6	Underwater Services for operation & maintenance of tehri HPP	Dasmesh Under Water diving Services, goa	60/SM/THDC/TH/C&MM/02.11.07	2025660.00	
7	Balance work of Illumination System for tehri HPP.	Paryavaran Construction Company, Delhi	61/SM/THDC/TH/C&MM/03.11.0.07	4882312.00	
8	Internal electrification of the office Building at Outside of the Adit-III Power House	M/s Shubham Traders, Uttarkashi	62/SM/THDC/TH/C&MM/21.11.0.07	379498.00	
9	Internal electrification of Multipurpose Hall at B. Puram	M/s Shubham Traders, Uttarkashi	63/SM/THDC/TH/C&MM/21.11.0.07	621828.00	

### Unit - New Projects

1	Procurement of digital fax machine(02 nos) on DGS&D R/C	Canon India Pvt Ltd A-23, Sector-59, Phase - III, Noida (U P)	THDC/NP/NTT/C&MM/14/07-08 Dated 26/11/2007	29,380/-	Within one month
2	Procurement of HP make Laptop(03 nos) on DGS&D R/C	M/S Agmatel India, B-28, 1st Floor, Patparganj Industrial Area, Delhi-110092	THDC/NP/NTT/C&MM/15/07-08 Dated,27/11/2007	1,57,350/-	Within one month

### Unit - Vishnugad Pipalkoti

1	-	-	-	-	-
2	-	-	-	-	-