

DETAILS OF CONTRACTS AWARDED

Unit - RISHIKESH

Sep'2007

Sl. No.	Name of the work	Contractor/Consultant	Award (P.O. NO)	Reference	Contract Value (In Rs.)	Completion/ Delivery Period
1	Computer Consumable	M/s Artline Stationary, Dehradun	THDC/RKSH/PROC/37/07-08/DATED-5-9-07		1,43,150.00	-
2	Computer Consumable	M/s Sam Computer New Delhi	THDC/RKSH/PROC/38/07-08/DATED-5-9-07		40950.00	-
3	Computer Consumable	M/s Creative Computer Rishikesh	THDC/RKSH/PROC/39/07-08/DATED-5-9-07		43200.00	-
4	Computer Consumable	M/s Raj Traders Kichha	THDC/RKSH/PROC/40/07-08/DATED-5-9-07		2,55,083.00	-
5	Chairs	M/s The Indian Store Dehradun	THDC/RKSH/PROC/41/07-08/DATED-5-9-07		1,55,699.00	-
6	Refrigerator Godrej	M/s J.K. Enterprises Rishikesh	THDC/RKSH/PROC/42/07-08/DATED-5-9-07		21290.00	-
7	Fax Machine Panasonic	M/s Creative Computer Rishikesh	THDC/RKSH/PROC/43/07-08/DATED-5-9-07		24825.00	-
8	Line Cord & Junction Cord	M/s I.T.I Ltd Dehradun	THDC/RKSH/PROC/44/07-08/DATED-5-9-07		59800.00	-
9	Medicines	M/s Sandeep pharma Dehradun	THDC/RKSH/PROC/45/07-08/DATED-25-9-07		52363.00	
10	Medicines	M/s Group pharma Dehradun	THDC/RKSH/PROC/46/07-08/DATED-26-9-07		21739.00	
11	Medicines	M/s Mediworld Enterprises Dehradun	THDC/RKSH/PROC/47/07-08/DATED-26-9-07		1,72,145.00	
12	Apron	M/s R.D.I JOLLYGRANT	THDC/RKSH/PROC/48/07-08/DATED-26-9-07		5920.00	
13	Printers	M/s Strategic Marketing Dehradun	THDC/RKSH/PROC/49/07-08/DATED-26-9-07		3,43,720.00	
14	Photo Copier	M/s Rans Automation Dehradun	THDC/RKSH/PROC/50/07-08/DATED-27-9-07		3,09,321.00	

15	Design, fabrication, supply, transportation, insurance, erection, testing and commissioning of Regulating gate at diversion tunnel of Koteshwar HEP.	Tata Steel Ltd., Jamshedpur.	No.THDC/RKSH/CD-258/2647, dated 11.09.07	Supply- Rs. 3,59,92,320.00 Services - Rs. 54,49,105.00	38 Weeks
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Unit - TEHRI

(In Rs.)

1	Electrical item	M/s D.K.MITTAL RKSH.	THDC/83/82 dtd.14.09.07	58148.00	
2	Electrical item	M/s Piyush elect.Delhi	THDC/83/83 dtd.14.09.07	7239.00	
3	Electrical item	M/s Arora Electrical D.Dun.	THDC/83/84 dtd.14.09.07	66 48.75	
4	Electrical item	M/s Hem Supra delhi	THDC/83/85 dtd.14.09.07	22055.63	
5	telephone set	M/S Telecom goods d.dun.	THDC/112/86 dtd.14.09.07	14820.00	
6	UPS	M/s Frount line D.Dun.	THDC/113/87 dtd.14.09.07	336000.00	
7	MS Barge	M/s Wadia Noat Builder, Gujrat	THDC/77/88 dtd.24.09.07	7688000.00	
8	VIP BOAT	M/s Wadia Noat Builder, Gujrat	THDC/98/89 dtd.24.09.07	8674000.00	

(in lacs)

9	Construction, Repair, Maintenance of Parapets, repair of edge wall in between Ch 7.80Km to 12.30 KM in Zero bridge-tipri road.	Sh. Betal singh, NTT	38/SM/THDC/TH/C&MM/05.09.07	11.99	
10	Construction of Damaged R/W near Dam top CH 11.40 to 11.50 Km & 10.40 KM to 10.50 KM (sunken Zone) Zero bridge-tipri road	Sh. Raghuvir Singh Negi, Talli bagi, B. Puram	42/SM/THDC/TH/C&MM/05.09.07	13.37	
11	AMC for Non residential Buildings at VK puram, Tehri	Sh. Mukesh Singh Rana, Onalgon, Tehri-garhwal	43/SM/THDC/TH/C&MM/05.09.07	6.44	
12	Miscellaneous Construction of 33 KV Sub Station at B. Puram	Sh. Jaspal Singh Rawat	44/SM/THDC/TH/C&MM/05.09.07	11.36	
13	AMC of Non Residential Buildings at B. Puram	M/s Sanjay Construction company, B. Puram	46/SM/THDC/TH/C&MM/05.09.07	9.46	
14	AMC of Residential Buildings (Lower Zone) at B. Puram	M/s Sanjay Construction company, B. Puram	47/SM/THDC/TH/C&MM/05.09.07	15.40	
15	AMC of Residential Buildings (upper Zone) at B. Puram	Sh. Soban Singh Panwar	48/SM/THDC/TH/C&MM/05.09.07	15.73	
16	Reparing of Wheel loader 04 (CAT)	M/s Rakesh Automobiles, Rishikesh	50/SM/THDC/TH/C&MM/05.09.07	3.30	

17	Extension of 11 KV Spillways Feederline up to Koti	Sh. Bhagwan Singh Pundir, Chamba, TG	45/SM/THDC/TH/C&MM/27.09.07	5.36	
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Unit - NEW PROJECTS

(In Rs.)

1	Supply of printed stationery items. (part order)	Raj printing House- Dakhpathar Road vikas Nagar (Dehradun) Uttrakhand.	THDC/NP/NTT/C&MM/08/07/08 dt. 21-9-2007	36,481.00	Within one month from date of receipt of order.
2	Supply of printed stationery items (part order)	Laxmi printing press- court compound New Tehri Town Uttrakhand.	THDC/NP/NTT/C&MM/09/07/08 dt. 21-9-2007	19,350.00	Within one month from date of receipt of order.
3	Supply of stationery items (part order)	Deepak stationery Mart, 29 Rama Market Dehradun.	THDC/NP/NTT/C&MM/10/07/08 dt. 25-9-2007	34,550.26	Within one month from date of receipt of order.
4	Supply of stationery items (part order)	Gautam Traders, 7, Rama Market Dehradun.	THDC/NP/NTT/C&MM/11/07/08 dt. 25-9-2007	45,133.60	Within one month from date of receipt of order.
5	Supply of stationery items (part order)	General Supply Agencies, 41, Moti Bazar, Dehradun.	THDC/NP/NTT/C&MM/12/07/08 dt. 25-9-2007	9,895.50	Within one month from date of receipt of order.
6	Supply of stationery items (part order)	Semwal Electrostat & stationery, -9 ,NTT	THDC/NP/NTT/C&MM/13/07/08 dt. 25-9-2007	600.00	Within one month from date of receipt of order.

Unit - Koteshwar

1	Annual maintenance & repair of civil works for existing residential colony at KHEP	Sh. Padam Singh Pundir	01/C&MM/KHEP/THDC/07-08	4.73 Lac	
2	Construction of new pipe line and retaining wall for restarting of water supply at KHEP	Sh. Ravindra Singh Sajwan	01/C&MM/KHEP/THDC/07-08	3.00 Lac	

Unit - Vishnugad Pipalkoti

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