

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
1	CMC/ENQ/ASG/VA/1167	SUPPLY & INSTALLATION OF SUN SERVERS	RELIANCE COMMUNICATION	23037815	25.03.2010	25,175,280.00
2	CMC/ENQ/ASG/DKS/001	SUPPLY OF 35 KMS 33KV(E) XLPE INS AL. COND POWER CABLES OF SIZE 3X400MM2	KEI INDUSTRIES LTD.	23036970	17.11.2009	14,367,337.72
				23036990	18.11.2009	10,775,503.29
			POLYCAB WIRES PRIVATE LIMITED	23036991	18.11.2009	14,336,596.00
				23036996	18.11.2009	10,774,947.00
3	CMC/ENQ/ASG/DKS/002	SUPPLY OF 35 NOS. PACKAGE SUB-STATION WITH OIL COOLED TRANSFORMERS OF 400KVA, 630KVA & 990 KVA RATINGS	SCHNEIDER ELECTRIC INDIA PVT LTD.	23036070	06.10.2009	32,153,651.67
			CROMPTON GREAVES LTD	23036062	05.10.2009	21,435,760.34
4	CMC/ENQ/ASG/DKS/003	SUPPLY OF 130 KMS 1.1KV GARDE XLPE INSULATED AL. COND ARMoured POWER CABLES OF SIZE 4X300MM2	GEMSCAB INDUSTRIES LTD	23036416	21.10.2009	11,969,928.22
			GENUS ELECTROTECH LIMITED	23036417	21.10.2009	26,932,157.04
			PARAMOUNT COMMUNICATIONS LTD.	23036418	21.10.2009	11,969,885.67
			KEI INDUSTRIES LTD.	23036407	21.10.2009	26,932,242.75
5	CMC/ENQ/ASG/VA/004	MANAGED COLLOCATION HOSTING SERVICES FOR SAP SUN SERVERS	RELIANCE COMMUNICATION	23519884	22.01.2010	8,831,400.00
6	CMC/ENQ/ASG/KM/005	ENERGY METER 3PH, 4WIRE, 20-100A STATIC	SECURE METERS LTD.	23037421	09.12.2009	27,703,728.00
			PALMOHAN ELECTRONICS PVT LTD (KAIFA MAKE)	23037431	09.12.2009	2,100,400.00
7	CMC/ENQ/ASG/KM/006	ENERGY METER 1PH, 2WIRE, 10-60A STATIC	PALMOHAN ELECTRONICS PVT LTD (KAIFA MAKE)	23037436	09.12.2009	150,660,000.00
			GENUS POWER INFRASTRUCTURE LTD	23037445	09.12.2009	147,646,212.00
			LANDIS + GYR LIMITED	23037450	09.12.2009	3,013,185.00
8	CMC/ENQ/ASG/VKS/008	TURNKEY EXECUTION OF SCADA ADAPTATION WORK IN EXISTING GRIDS IN BRPL UNDER CHANGE MGT SCHEME	WINTech ENGINEERS PVT LTD	23036750	06.11.2009	1,995,146.00
				23518797	07.11.2009	555,141.00
9	CMC/ENQ/ASG/RR/009	CONSTRUCTION OF 4 NOS 11 KV S/S BLDGS (ESS NO 1,2,3 & 4) FOR E/O 5552 EWS FLATS OF RAJIV RATAN AWAS YOJNA AT BAPROLA	DABAS CONSTRUCTION CO.	23518519	21.10.2009	3,384,975.24
10	CMC/ENQ/ASG/RR/010	CIVIL WORKS FOR ADDL. TRANSFORMER AT 66KV GRID "D" BLOCK VASANT KUNJ	JMC CONSTRUCTION CO	23518528	22.10.2009	2,067,466.95
11	CMC/ENQ/ASG/RR/011	C/O 6 NOS. 11KV S/STN. BLDG. (ESS NO:-1,2,3,4,10 & 11) FOR E/O 1904 FLATS TOURIST ACCOMMODATION AT WESTREN POCKET-I GROUP-2 MEGA HOUSE PROJECT, VASANT KUNJ.	HIND CONSTRUCTION CO.	23518514	21.10.2009	3,172,669.68
			DABAS CONSTRUCTION CO.	23518518	21.10.2009	1,586,334.84
12	CMC/ENQ/ASG/RR/012	C/O 5 NOS. 11KV S/STN. BLDG. (ESS NO:-5,6,7,8 & 9) FOR E/O 1904 FLATS TOURIST ACCOMMODATION AT WESTREN POCKET-I GROUP-1 MEGA HOUSE PROJECT, VASANT KUNJ.	JMC CONSTRUCTION CO	23518513	21.10.2009	2,379,502.26
			DABAS CONSTRUCTION CO.	23518517	21.10.2009	1,586,334.84
13	CMC/ENQ/ASG/DKS/013	SUPPLY OF 3000 KM 1.1 KV GRADE POWER CABLE OF SIZE 2X10 SQMM	POLYCAB WIRES PRIVATE LIMITED	23036966	17.11.2009	22,906,780.80
			PARAMOUNT COMMUNICATIONS LTD.	23036934	16.11.2009	68,724,839.23
			KRISHNA ELECTRICAL INDUSTRIES LTD.	23036943	16.11.2009	22,903,214.88
14	CMC/ENQ/ASG/DKS/014	SUPPLY OF 20 KM 11 KV GRADE AERIAL BUNDLED CABLE OF SIZE 3X150+1X150 SQMM	PARAMOUNT COMMUNICATIONS LTD.	23036895	13.11.2009	8,588,011.68
15	CMC/ENQ/ASG/DKS/015	SUPPLY OF 11 KM 11 KV GRADE POWER CABLE OF SIZE 3X150 SQMM	PARAMOUNT COMMUNICATIONS LTD.	23037614	16.12.2009	5,784,322.67
16	CMC/ENQ/ASG/DKS/016	SUPPLY OF 50KM 1.1 KV GRADE POWER CABLE OF SIZE 4X50 SQMM	KRISHNA ELECTRICAL INDUSTRIES LTD.	23037011	18.11.2009	2,186,795.32
			PARAMOUNT COMMUNICATIONS LTD.	23037003	18.11.2009	2,186,731.65
			GENUS ELECTROTECH LIMITED	23037017	18.11.2009	1,874,392.48
17	CMC/BR/ASG/DKS/017	SUPPLY OF OIL TYPE TRANSFORMER OF RATING 990KVA 11/0.4433KV	KOTSON PVT LTD	23040210	01.04.2010	17,247,500.02
				23040737	23.04.2010	34,495,000.03

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18	CMC/BR/ASG/DKS/018	SUPPLY OF ONAF POWER TRANSFORMER OF RATING 20/25MVA 66/11KV	ABB LTD	23038285	11.01.2010	82,043,480.00
			AREVA T&D INDIA LIMITED	23038319	11.01.2010	32,800,000.00
19	CMC/BR/ASG/DKS/019	SUPPLY OF FEEDER PILLAR TYPE A, B AND C	TYPE A- RMC SWITCHGEARS LTD	23037704	18.12.2009	1,643,470.80
			TYPE B- POPULAR SWITCHGEAR PVT LTD	23037682	18.12.2009	12,169,405.69
			TYPE C- SRIRAM SWITCHGEAR PVT LTD	23037687	18.12.2009	12,925,389.53
20	CMC/BR/ASG/KM/020	SUPPLY OF BUS BAR CHAMBER	DELHI CONTROL DEVICES LTD.	23037107	21.11.2009	16,554,394.50
			SINTEX INDUSTRIES LTD.	23037119	23.11.2009	7,094,818.89
21	CMC/BR/ASG/DKS/031	SUPPLY OF 1.1KV GRADE AERIALY BUNCHED CABLE OF SIZE 3X150+ 1X150+1X16 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23037038	19.11.2009	36,483,375.86
22	CMC/BR/ASG/DKS/032	SUPPLY OF 11KV INDOOR TYPE RING MAIN UNITS	ABB LTD	23037542	15.12.2009	37,663,461.10
			AREVA T&D INDIA LIMITED	23037628	17.12.2009	28,013,405.74
			CROMPTON GREAVES LTD	23037545	15.12.2009	23,853,902.80
			C&S EFACEC MV	23037634	17.12.2009	2,281,145.51
23	CMC/BR/ASG/DKS/033	SUPPLY OF 11KV OUTDOOR TYPE RING MAIN UNITS	ABB LTD	23037720	19.12.2009	21,055,100.74
			CROMPTON GREAVES LTD	23037727	19.12.2009	49,397,900.00
24	CMC/BR/ASG/DKS/034	SUPPLY OF 11KV GRADE POWER CABLE OF SIZE 3X300 SQ.MM AND 3X150 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23037532	15.12.2009	105,747,054.21
			HINDUSTHAN VIDYUT PRODUCTS LIMITED.	23037576	16.12.2009	26,436,995.13
25	CMC/BR/ASG/DKS/035	SUPPLY OF XLPE INSULATED ACSR DOG CONDUCTOR	CTS INFRATECH LTD.	23037130	23.11.2009	1,581,084.00
			POLYCAB WIRES PRIVATE LIMITED	23037111	21.11.2009	8,959,699.04
26	CMC/BR/ASG/VKS/036	E/O 805 DU'S AND 1904 FLATS UNDER MEGA HOUSING PROJECT IN VASANT KUNJ	AMBA ENTERPRISES	23518754	04.11.2009	1,093,770.00
				23518756	04.11.2009	168,629.00
				23518757	04.11.2009	6,311,156.00
				23518758	04.11.2009	1,159,800.00
27	CMC/BR/ASG/DKS/037	SUPPLY OF PACKAGE SUB/STATION WITHOIL COOLE TRANSFORMER OF RATING 990 KVA	CROMPTON GREAVES LTD	23036664	03.11.2009	8,846,028.22
28	CMC/BR/ASG/DKS/038	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400&2000AMOS	CONTROLS & SWITCHGEAR	23037739	19.12.2009	17,301,714.08
			LARSEN & TOUBRO	23037776	21.12.2009	2,678,620.00
29	CMC/BR/ASG/DKS/039	SUPPLYOF 1.1KV GRADE POWER CABLE OF SIZE 1CX630 & 300 SQML	GEMSCAB INDUSTRIES LTD	23037730	19.12.2009	3,417,691.53
			POLYCAB WIRES PRIVATE LIMITED	23037757	21.12.2009	1,830,601.56
30	CMC/BR/ASG/DKS/043	SUPPLY OF 22 SETS 5.45MVAR, 12KV, 3 PHASE CAPACITOR BANK	UNIVERSAL CABLES LTD	23038423	15.01.2010	21,956,009.78
31	CMC/BR/ASG/DKS/048	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3X95+1X95 + 1X70 +1X16 SQ.MM	KRISHNA ELECTRICAL INDUSTRIES LTD.	23038029	30.12.2009	19,603,556.64
32	CMC/BR/09-10/ASG/DKS/049	SUPPLY OF 40 NOS ONAN COOLED TRANSFORMER OF RATING 630KVA 11/0.433KV	TENDER CANCELLED			
33	CMC/ENQ/ASG/RR/050	CONSTRUCTION OF 66KV CONTROL ROOM BUILDING AT RIDGE VALLEY	JMC CONSTRUCTION CO	23520381	19.02.2010	9,791,084.44
34	CMC/BR/ASG/DKS/053	SUPPLY OF 66KV XLPE INSULATED POWER CABLE OF SIZE 1X1000 SQMM	UNIVERSAL CABLES LTD	23038946	09.02.2010	125,504,242.56
			PARAMOUNT COMMUNICATIONS LTD.	23038927	08.02.2010	84,715,093.35
35	CMC/BR/ASG/DKS/054	SUPPLY OF 33KV XLPE INSULATED POWER CABLE OF SIZE 3X400 SQMM	POLYCAB WIRES PRIVATE LIMITED	LOI	22.02.2010	38,387,725.00
			KEI INDUSTRIES LTD.	23039277	24.02.2010	38,300,437.00
36	CMC/BR/ASG/DKS/055	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3X150+1X150+1X125+1X16 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23039146	18.02.2010	111,826,680.71
			HINDUSTHAN VIDYUT PRODUCTS LIMITED.	23039163	18.02.2010	23,224,984.61
			GENUS ELECTROTECH LIMITED	23039152	18.02.2010	111,821,294.14
37	CMC/BR/ASG/DKS/056	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3X95+1X95+1X55+1X16 SQ.MM	GENUS ELECTROTECH LIMITED	23039583	10.03.2010	29,028,383.10
			PARAMOUNT COMMUNICATIONS LTD.	23039579	10.03.2010	29,039,221.04
			POLYCAB WIRES PRIVATE LIMITED	23039725	17.03.2010	11,610,786.50
38	CMC/BR/ASG/DKS/059	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2C X 25 SQ.MM.	SRIRAM CABLES PVT LTD	23039590	10.03.2010	4,907,170.80
			R K ELECTRICAL INDUSTRIES (I) PVT LTD	23039584	10.03.2010	4,906,884.02
			SRIRAM CABLES PVT LTD	23039246	22.02.2010	15,485,136.00
			R K ELECTRICAL INDUSTRIES (I) PVT LTD	23039266	23.02.2010	7,742,220.26

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39	CMC/BR/ASG/DKS/062	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2C X 10 SQ.MM.	POLYCAB WIRES PRIVATE LIMITED	LOI BY/2009-10/2X10/01	22.02.2010	11,613,600.00
			PARAMOUNT COMMUNICATIONS LTD.	LOI BY/2009-10/2X10/02	22.02.2010	3,871,200.00
40	CMC/BR/ASG/DKS/037 (REFERENCE)	SUPPLY OF PACKAGE SUB/STATION WITH OIL COOLED TRANSFORMER OF RATING 990 KVA	CROMPTON GREAVES LTD	23040427	09.04.2010	54,064,321.68
			ABB LTD	23040501	13.04.2010	47,146,231.00
41	CMC/BR/10-11/ASG/DKS/072	SUPPLY OF LT & HT CABLE END TERMINATION & STRAIGHT THROUGH JOINTING KITS OF VARIOUS SIZES UPTO 66KV FOR O & M CALL CENTRES	RAYCHEM RPG LTD	23046271	12.11.2010	5,462,594.77
			RAYCHEM RPG LTD	23049260	11.03.2011	34,689,111.30
			RAYCHEM RPG LTD	23050542	13.05.2011	2,486,010.30
			3M ELECTROCOMMUNICATION	23046273	12.11.2010	2,527,560.00
			3M ELECTROCOMMUNICATION	23049262	11.03.2011	9,729,341.14
42	CMC/BR/10-11/ASG/DKS/074	SUPPLY OF VARIOUS HPSV LAMPS, BALLASTS & IGNITORS	CROMPTON GREAVES LTD	23042157	14.06.2010	20,033,203.92
			PHILIPS ELECTRONICS	23042729	05.07.2010	4,034,964.96
			SURYA ROSHNI	23042643	01.07.2010	3,280,432.20
43	CMC/BR/10-11/ASG/DKS/076	SUPPLY OF 66 KV, 2000 AMPS O/D SF6 CIRCUIT BREAKER ALONG WITH GAS FILLING DEVICE	ABB LTD	23041753	31.05.2010	16,999,644.60
			AREVA T&D INDIA LIMITED	23041756	31.05.2010	7,553,521.30
44	CMC/BR/10-11/ASG/DKS/078	SUPPLY OF 33 KV, 1250 AMPS OUTDOOR CIRCUIT BREAKER	CROMPTON GREAVES LTD	23041759	31.05.2010	4,515,833.28
45	CMC/BR/ASG/VKS/080	AWARD OF WORK FOR LAYING OF 33KV & 66 KV XLPE CABLES IN BRPL	A.P. ASSOCIATES	23521591	1.05.2010	15,027,817.10
			POWER TECH ENGINEERS	23521592	1.05.2010	6,391,913.11
			A.P. ASSOCIATES	23521593	1.05.2010	5,489,609.73
			POWER TECH ENGINEERS	23521594	1.05.2010	7,868,302.75
			POWER TECH ENGINEERS	23521595	1.05.2010	2,244,320.08
			WELCOME CONTRACTS	23521597	1.05.2010	14,636,507.07
			WELCOME CONTRACTS	23521600	1.05.2010	14,604,961.27
			POWER TECH ENGINEERS	23521603	1.05.2010	2,416,002.51
			POWER TECH ENGINEERS	23521604	1.05.2010	8,306,341.99
			H.S. POWER PROJECTS PVT. LTD.	23521605	1.05.2010	11,464,111.14
			POWER TECH ENGINEERS	23521606	1.05.2010	6,264,390.91
			POWER TECH ENGINEERS	23521608	1.05.2010	6,977,387.59
46	CMC/BR/ASG/VKS/083	AWARD OF WORK FOR SHIFTING OF ELECTRICAL SERVICES DUE TO UPGRADATION OF MEHRAULI GURGAON ROAD	H.S. POWER PROJECTS PVT. LTD.	23521613	1.05.2010	17,340,216.86
			AMBA ENTERPRISES	23521834	12.05.2010	1,829,839.50
			ARHANT CONSTRUCTION CO.	23521837	12.05.2010	4,779,741.30
			ARHANT CONSTRUCTION CO.	23521837	12.05.2010	312,001.00
			GUPTA TRADERS	23521838	12.05.2010	3,722,019.45
47	CMC/BR/10-11/ASG/DKS/086	SUPPLY OF FEEDER PILLAR TYPE A-1 & B-1	GUPTA TRADERS	23521838	12.05.2010	208,001.00
			POPULAR SWITCHGEARS	23043582	04.08.2010	9,106,025.73
48	CMC/BR/10-11/ASG/DKS/087	SUPPLY OF 11KV OUTDOOR RING MAIN UNITS	SHRIRAM SWITCHGEARS PVT LTD	23043580	04.08.2010	8,532,682.80
			CROMPTON GREAVES LTD	23044024	20.08.2010	57,375,440.00
49	CMC/BR/10-11/ASG/DKS/088	SUPPLY OF 11KV INDOOR RING MAIN UNITS	C&S EFACEC MV INDIA PVT LTD	23044026	20.08.2010	20,171,747.54
			CROMPTON GREAVES LTD	23044027	20.08.2010	24,493,200.00
			C&S EFACEC MV INDIA PVT LTD	23044028	20.08.2010	6,956,997.37
			AREVA T&D INDIA LIMITED	23044035	20.08.2010	39,677,551.83
			ABB LTD	23044033	20.08.2010	13,136,470.76
50	CMC/BR/10-11/ASG/DKS/089	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400AMPS, 1250AMPS & 2000 AMPS WITH ENCLOSURE	C&S ELECTRIC LTD	23044148	24.08.2010	30,916,621.77
			GE INDUSTRIAL PVT LTD	23044149	24.08.2010	37,456,500.00
			LARSEN & TOUBRO	23044150	24.08.2010	6,494,800.00
51	CMC/BR/10-11/ASG/DKS/090	SUPPLY OF SINGLE PHASE & THREE PHASE DISTRIBUTION BOX	M.K. ENGINEERS & CONTROLS PVT LTD	23043810	11.08.2010	10,275,273.32
			POPULAR SWITCHGEARS	23043813	11.08.2010	2,849,996.58
			SHRIRAM SWITCHGEARS PVT LTD	23043864	13.08.2010	6,734,456.53
			RMC SWITCHGEARS LTD	23043787	11.08.2010	6,618,742.80
52	CMC/BR/10-11/ASG/DKS/096	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 AND 3X150	PARAMOUNT COMMUNICATIONS LTD.	23043639	05.08.2010	71,199,977.20
			POLYCAB WIRES PVT LTD	23043637	05.08.2010	71,199,544.20

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53	CMC/BR/10-11/ASG/DKS/097	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3X150 AND 1X95 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23043899	16.08.2010	21,702,107.04
			POLYCAB WIRES PVT LTD	23043859	13.08.2010	21,702,196.72
56	CMC/BR/10-11/ASG/DKS/098	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4X300, 4X150, 4x25 AND 1X630 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23044293	30.08.2010	41,806,042.38
			KEI INDUSTRIES LTD.	23044300	30.08.2010	44,094,253.05
			KEC INTERNATIONAL LTD	23044327	30.08.2010	16,822,677.32
			GEMSCAB INDUSTRIES LTD	23044311	30.08.2010	11,214,784.05
55	CMC/BR/10-11/ASG/DKS/099	SUPPLY OF XLPE INSULATED ACSR DOG CONDUCTOR	POLYCAB WIRES PVT LTD	23042923	12.07.2010	4,372,892.25
			KRISHNA ELECTRICAL INDUSTRIES LTD.	23042945	13.07.2010	5,600,292.80
			GUPTA POWER INFRASTRUCTURE LTD	23042996	14.07.2010	4,199,797.50
56	CMC/BR/10-11/ASG/DKS/103	SUPPLY OF 33KV XLPE INSULATED POWER CABLE OF SIZE 3CX400 SQMM	KEI INDUSTRIES LTD.	23045430	04.10.2010	18,488,598.05
			HINDUSTHAN VIDYUT PRODUCTS LIMITED.	23045419	01.10.2010	18,488,624.81
57	CMC/BR/10-11/ASG/DKS/104	SUPPLY OF ONAF POWER TRANSFORMERS OF RATING 20/25MVA 66/11KV	VOLTAMP TRANSFORMERS LTD	23045927	26.10.2010	15,230,919.94
			BHARAT BIJLEE LTD	23045911	26.10.2010	15,229,857.65
58	CMC/BR/10-11/ASG/DKS/105	SUPPLY OF 9 M 160 KGS & 11 M 365 KGS PCC POLES	RAJINDRA PRESTRESS CONCRETE INDUSTRIES	23047778	11.01.2011	2,390,000.88
			RAJINDRA CONCRETE PRODUCTS (P) LTD	23047781	11.01.2011	2,501,670.00
			HANUMAN CONCRETE PRODUCTS PVT. LIMITED	23047780	11.01.2011	1,998,359.68
			LUKMINI CONCRETES PVT LTD	LOI	08.12.2010	2,997,540.00
59	CMC/BR/10-11/ASG/DKS/107	SUPPLY OF DRY TYPE DISTRIBUTION TRANSFORMERS OF RATING 400, 630 & 1000 KVA	VOLTAMP TRANSFORMERS LTD	23050874	30.05.2011	26,406,357.15
			SUDHIR INTRA VIDYUT LTD	23050949	01.06.2011	4,478,669.98
			RAYCHEM RPG LTD	23050943	01.06.2012	15,855,825.02
60	CMC/BR/10-11/ASG/VKS/111	AWARD OF ROAD RESTORATION WORK FOR THE TRENCH EXCAVATED FOR LAYING OF U/G CABLES AGAINST VARIOUS SCHEMES IN DWARKA DIVISION OF BRPL	A.P. ASSOCIATES	23526025	10.01.2011	4,413,631.00
			H.S.POWER PROJECTS PVT. LTD.	23526026	10.01.2011	1,759,769.00
			H.S.POWER PROJECTS PVT. LTD.	23526028	10.01.2011	5,554,374.20
			A.P. ASSOCIATES	23526029	10.01.2011	4,203,795.80
			A.P. ASSOCIATES	23526030	10.01.2011	6,408,822.20
61	CMC/BR/10-11/ASG/DKS/112	SUPPLY OF 66KV XLPE INSULATED POWER CABLE OF SIZE 1X1000 & 630 SQMM	PARAMOUNT COMMUNICATIONS LTD.	23047614	03.01.2011	49,299,145.60
			PARAMOUNT COMMUNICATIONS LTD.	23048716	17.02.2011	14,749,359.20
			UNIVERSAL CABLES LTD	23047630	04.01.2011	48,173,453.38
			UNIVERSAL CABLES LTD	23048719	17.02.2011	15,355,480.48
62	CMC/BR/10-11/ASG/RR/120	REPAIR & MTC. WORKS (CIVIL & ELECTRICAL) AT VARIOUS S/STN. FLATS IN SOUTH CIRCLE OF BRPL	V.R.CONSTRUCTIONS	23526964	09.03.2011	8,355,723.86
63	CMC/BR/10-11/ASG/RR/121	REPAIR & MTC. WORKS (CIVIL & ELECTRICAL) AT RESIDENTIAL COLONY OKHLA & VARIOUS S/STN. FLATS IN WEST CIRCLE OF BRPL	HARDEEP ENTERPRISES	278315	24.03.2011	6,750,000.00
64	CMC/BR/10-11/ASG/DKS/122	SUPPLY OF 33KV KV XLPE INSULATED POWER CABLE OF SIZE 3CX400 & 1CX1000 SQMM	POLYCAB WIRES PVT LTD	23051537	23.06.2011	20,039,934.56
			HINDUSTHAN VIDYUT PRODUCTS LTD	23051540	23.06.2011	11,309,968.05
			KEI INDUSTRIES LTD.	23051544	23.06.2011	11,309,991.23
65	CMC/BR/10-11/ASG/DKS/125	SUPPLY OF 11 KV 2000A 26.3 KA/3SEC INDOOR VCB SWITCHBOARD FOR VARIOUS GRID SUB STATIONS	AREVA T&D INDIA LTD (FOR GURU GOVIND SINGH GRID ONLY)	23053476	21.09.2011	8,780,412.37
66	CMC/BR/10-11/ASG/DKS/126	SUPPLY OF TRANSFORMER INSULATING OIL	SAVITA OIL TECHNOLOGIES LIMITED	23048476	07.02.2011	19,017,432.00
67	CMC/BR/11-12/ASG/KM/128	SUPPLY OF THREE PHASE METER	SECURE METERS LTD	23050857	30.05.2011	39,234,900.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
68	CMC/BR/11-12/ASG/KM/130	SUPPLY OF SINGLE PHASE METER	GENUS POWER INFRASTRUCTURE LTD	23052519	08.08.2011	144,416,319.00
69	CMC/BR/10-11/ASG/RR/134	RENOVATION OF CUSTOMER CARE CENTERS UNDER BRPL	UV ENGINEERS	278468	21.04.2011	9,525,000.00
70	CMC/BR/10-11/ASG/RR/135	RENOVATION OF OPERATION & MTC. DIVISION OFFICES UNDER BRPL.	UV ENGINEERS	278654	09.05.2011	4,400,000.00
71	CMC/BR/10-11/ASG/DKS/136	SUPPLY OF ONAF POWER TRANSFORMERS OF RATING 20/25MVA 33/11KV	TENDER CANCELLED			
72	CMC/BR/10-11/ASG/VKS/137	AWARD OF WORK FOR REPAIRING OF DAMAGED/FAILED OIL FILLED DISTRIBUTION TRANSFORMERS OF RATING FROM 63 KVA UPTO 990 KVA IN BRPL	ABC TRANSFORMERS PVT. LTD.	23051984	14.07.2011	44,050,640.09
			SVASCA INDUSTRIES (INDIA) LTD.	23051986	14.07.2011	48,926,724.83
			JAYBEE INDUSTRIES, PANCHKULA	23051987	14.07.2011	44,825,255.95
			CAPITAL TRANSFORMERS PVT. LTD.	23051988	14.07.2011	46,279,781.89
			MELCON, ALWAR	23051989	14.07.2011	14,616,704.50
73	CMC/BR/10-11/ASG/RR/139	ELECTRICAL RENOVATION WORKS OF CUSTOMER CARE CENTER AND O&M DIVISION OFFICES UNDER BRPL	UV ENGINEERS	278864	29.06.2011	3275000.00
			UNITED CONSTRUCTION	278892	29.06.2011	3,375,000.00
74	CMC/BR/10-11/ASG/DKS/140	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 SQ.MM	HINDUSTHAN VIDYUT PRODUCTS LIMITED.	23050588	18.05.2011	15,299,948.09
				23051067	06.06.2011	15,299,948.09
			KEI INDUSTRIES LTD.	23050603	19.05.2011	12,240,113.82
				23051065	06.06.2011	12,240,113.82
			PARAMOUNT COMMUNICATIONS LTD.	23050606	19.05.2011	12,239,980.14
				23051070	06.06.2012	12,239,980.14
75	CMC/BR/10-11/ASG/DKS/141	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2X10 SQ.MM	SRIRAM CABLES PVT LTD	23050593	18.05.2011	17,961,779.08
			PARAMOUNT COMMUNICATIONS LTD.	23050616	19.05.2011	17,957,953.44
76	CMC/BR/10-11/ASG/RR/143	CONSTRUCTION OF 66KV CONTROL ROOM BUILDING AT RIDGE VALLEY	CREATIVE INTERIORS	23530590	14.10.2011	15,038,885.13
77	CMC/BR/10-11/ASG/VKS/146	SUPPLY / INSTALLATION/ TESTING / COMMISSIONING & OPERATION MAINTENACE OF LT LOAD MANAGEMANT SYSTEM ON 10 YEARS LEASE BASIS IN BRPL	TENDER CANCELLED			
78	CMC/BR/10-11/ASG/RR/148	REPAIR & MTC. WORKS (CIVIL & ELECTRICAL) OF CCC & O&M OFFICES IN SOUTH CIRCLE OF BRPL	CREATIVE INTERIORS	278967	27.07.2011	7,325,000.00
79	CMC/BR/11-12/ASG/KM/150	SUPPLY OF ACCESSORIES FOR STREET LIGHT	SURYA ROSHNI LTD	23051647	29.06.2011	23,641,764.00
				23051862	08.07.2011	3,346,620.00
			PHILIPS ELECTRONICS INDIA LTD	23051674	30.06.2011	14,987,187.00
				23051865	08.07.2011	1,553,460.00
			BAJAJ ELECTRICALS LTD	23051664	30.06.2011	4,884,915.00
80	CMC/BR/11-12/ASG/DKS/160	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT HASTAL, BRPL	STERLING AND WILSON LIMITED	23056546	07.02.2012	104,032,669.00
				23532500	10.02.2012	32,441,222.00
				23532456	08.02.2012	8,226,111.02
81	CMC/BR/11-12/ASG/DKS/161	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4x150, 4x95, 4x50, 4x25, 2x25 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23053104	01.09.2011	35,615,220.36
				23053471	21.09.2011	10,431,376.26
			HINDUSTHAN VIDYUT PRODUCTS LTD	23053105	01.09.2011	12,774,040.15
				23053473	21.09.2011	4,215,317.36
82	CMC/BR/11-12/ASG/DKS/162	SUPPLY OF 11KV INDOOR RING MAIN UNITS	AREVA T&D INDIA LTD	23053579	26.09.2011	19,325,673.17
			ABB LTD	23053582	26.09.2011	14,919,184.16
			C&S EFACEC MV INDIA PVT LTD	23053583	26.09.2011	14,789,396.28
83	CMC/BR/11-12/ASG/DKS/163	SUPPLY OF 11KV OUTDOOR RING MAIN UNITS	ABB LTD	23053716	30.09.2011	22,212,764.79
			CROMPTON GREAVES LTD	LOI	30.09.2011	22,293,168.45
84	CMC/BR/11-12/ASG/DKS/164	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3x300 SQ.MM	PARAMOUNT COMMUNICATIONS LTD.	23053366	16.09.2011	30,599,950.35
				23053508	22.09.2011	12,239,980.14
			HINDUSTHAN VIDYUT PRODUCTS LTD	23053368	16.09.2011	10,200,039.28

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
85	CMC/BR/10-11/ASG/RR/167	YARD DEVELOPMENT & C/O BOUNDARY WALL AT 66KV GRID SUB-STATION AT GURU GOVIND SINGH HOSPITAL (D) TGN.	CREATIVE INTERIORS	23531428	09.12.2011	5,996,182.71
86	CMC/BR/11-12/ASG/DKS/169	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2x10 SQ.MM	PARAMOUNT COMMUNICATION LTD	23053676	29.09.2011	19,352,613.92
			KRISHNA ELECTRICAL IND	23053677	29.09.2011	9,675,506.40
			SRIRAM CABLES PVT LTD	LOI	29.09.2011	19,351,012.00
87	CMC/BR/11-12/ASG/RR/170	BALANCE CIVIL & ELECTRICAL WORKS OF CONTROL ROOM BLDG., 66KV GRID SUB-STATION AT GURU GOVIND SINGH HOSPITAL (D) TGN.	PRIME CONSTRUCTIONS	23531378	05.12.2011	3,925,558.10
88	CMC/BR/11-12/ASG/KM/171	SUPPLY OF BUSBAR CHAMBERS	DELHI CONTROL DEVICES PVT LTD	23054623	16.11.2011	1,41,87,996.00
			RMC SWITCHGEARS LTD	23055465	23.12.2011	11,09,595.00
89	CMC/BR/11-12/ASG/DKS/172	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3x300 SQ.MM	PARAMOUNT COMMUNICATION LTD	23054274	31.10.2011	73,553,952.44
			HINDUSTHAN VIDYUT PRODUCTS LTD	23054275	31.10.2011	15,761,614.79
			KEI INDUSTRIES LTD	23054276	31.10.2011	15,761,565.53
90	CMC/BR/11-12/ASG/DKS/173	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4x300 & 4x150	R.K.ELECTRICAL IND (INDIA) PVT LTD	23055382	21.12.2011	49,629,392.76
			SRI RAM CABLES PVT LTD	23055385	21.12.2011	10,965,082.05
91	CMC/BR/11-12/ASG/DKS/174	SUPPLY OF LT AIR CIRCUIT BREAKERS OF RATING 400A, 1250A AND 2000A	C&S ELECTRIC LIMITED	23055939	13.01.2012	17,834,439.87
			GE INDIA INDUSTRIAL PVT LTD	23055938	13.01.2012	8,399,698.89
92	CMC/BR/11-12/ASG/DKS/175	RATE CONTRACT FOR SUPPLY OF TRANSFORMER INSULATING OIL	RAJ PETRO SPECIALITIES PVT. LTD.	23055326	19.12.2011	23,254,175.59
93	CMC/BR/11-12/ASG/DKS/176	SUPPLY OF 33KV 1250A 31.5KA/3SEC INDOOR VCB SWITCHBOARD	SCHNEIDER ELECTRIC INFRASTRUCTURE LTD	23058091	16.04.2012	6,877,241.25
94	CMC/BR/11-12/ASG/VKS/177	AWARD OF WORK FOR LAYING OF 66 KV 1X100 SQMM XLPE CABLES SINGLE CIRCUIT FROM 220KV PPK-2 GRID TO G-5 MATIYALA GRID IN BRPL	H S POWER PROJECT	23533389	04.04.2012	9,195,171.42
95	CMC/BR/11-12/ASG/DKS/178	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4x25 & 2x10 SQ.MM	R.K.ELECTRICAL IND (INDIA) PVT LTD	23055821	10.01.2012	34,126,800.00
			HINDUSTHAN VIDYUT PRODUCTS LTD	23055824	10.01.2012	3,640,141.78
96	CMC/BR/11-12/ASG/KM/179	SUPPLY OF TESTING AND MEASURING EQUIPMENTS	AKSHYAN POWER SOLUTIONS PVT. LTD	23059054	30.05.2012	773,222.50
			THE TINSLEY GROUP LTD	23059049	30.05.2012	742,500.00
			PCI LTD	23059065	30.05.2012	285,315.96
			SIVANANDA ELECTRONICS	23059046	30.05.2012	1,043,613.69
			SCOPE T&M PVT. LTD	23059042	30.05.2012	2,167,500.00
			PARAMOUNT COMMUNICATION LTD	23057217	02.03.2012	23,794,196.67
97	CMC/BR/11-12/ASG/DKS/180	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4x25, 2x25 & 2x10 SQ.MM	KRISHNA ELECTRICAL IND	23057221	02.03.2012	16,443,849.05
			TIRUPATI PLASTOMATICS PVT LTD	23057299	07.03.2012	6,776,001.00
			PARAMOUNT COMMUNICATION LTD	23058009	10.04.2012	52,360,787.15
98	CMC/BR/11-12/ASG/DKS/181	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 SQ.MM	HINDUSTHAN VIDUT PRODUCTS LTD	23058005	10.04.2012	52,357,061.60
99	CMC/BR/11-12/ASG/VKS/182	AWARD OF WORK FOR LIO OF 66 KV DOUBLE CIRCUIT OF PPK-2 TO GGHS RAGUBIR NAGAR FOR PROVIDING INFEED TO HASTAL GRID IN BRPL	MANWICK ELECTRICALS PRIVATE LTD	23534352	23.05.2012	18,720,843.35
100	CMC/BR/11-12/ASG/VKS/183	COMPREHENSIVE AMC FOR MAINTENANCE & MONITORING OF LT AUTOMATIC POWER FACTOR CORRECTION PANELS IN BRPL	RMS AUTOMATION	280552	31.08.2012	11,555,000.00
101	CMC/BR/11-12/ASG/VKS/184	AWARD OF RATE CONTRACT FOR SUPPLY/ INSTALLATION/ TESTING & COMMISSIONING OF 12/16/20 MTR. HIGH MAST AGAINST VARIOUS SCHEMES IN BRPL	UNIQUE ELECTRICALS	LOI	29.06.2012	RATE CONTRACT
			AMBUJA CONST	LOI	29.06.2012	RATE CONTRACT
102	CMC/BR/11-12/ASG/VKS/185	AWARD OF RATE CONTRACT FOR SUPPLY/ INSTALLATION/ TESTING & COMMISSIONING OF 7.5 MTR. DECORATIVE POLE AGAINST VARIOUS SCHEMES IN BRPL	UNIQUE ELECTRICALS	LOI	29.06.2012	RATE CONTRACT
			BAJAJ ELECTRICALS	LOI	29.06.2012	RATE CONTRACT
103	CMC/BR/11-12/ASG/DKS/186	SUPPLY,INSTALLTION, TESTING & COMISSIONING OF 11KV INDOOR MANUAL RING MAIN UNITS	C&S EFACEC MV INDIA PRIVATE LIMITED	23060237	18.07.2012	14,523,833.26
			CROMPTON GREAVES LIMITED,	23060238	18.07.2012	14,314,888.20
			SCHNEIDER ELECTRIC INFRASTRUTURE	23060239	18.07.2012	1,617,414.44

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
104	CMC/BR/11-12/ASG/DKS/187	SUPPLY,INSTALLTION, TESTING & COMISSIONING OF PACKAGE SUB-STATION WITH OIL COOLED DISTRIBUTION TRANSFORMERS OF 990 KVA & HT METERING	CROMPTON GREAVES LIMITED,	23062255	18.10.2012	8,817,028.85
			SUDHIR GENSETS LTD	LOI	18.10.2012	1,762,433.88
105	CMC/BR/11-12/ASG/DKS/188	SUPPLY,INSTALLTION, TESTING & COMISSIONING OF 11KV MANUAL OUTDOOR RING MAIN UNITS	C&S EFACEC MV INDIA PRIVATE LIMITED	23060101	12.07.2012	16,087,770.87
			ABB LIMITED	23060104	12.07.2012	11,261,694.80
			SCHNEIDER ELECTRIC INFRASTRUTURE	23060105	12.07.2012	2,919,996.40
			CROMPTON GREAVES LIMITED,	23060106	12.07.2012	14,922,219.58
106	CMC/BR/11-12/ASG/DKS/189	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 AND 3X150 SQ.MM	HINDUSTHAN VIDYUT PRODUCTS LIMITED	23062852	03.12.2012	36,498,534.20
			PARAMOUNT COMMUNICATIONS LTD	23060264	19.07.2012	36,699,763.16
			HINDUSTHAN VIDYUT PRODUCTS LIMITED	23059894	05.07.2012	5,958,046.07
107	CMC/BR/10-11/ASG/DKS/190	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3X150 AND 1X95 SQ.MM	KRISHNA ELECTRICALS	23058412	17.04.2012	55,279,723.43
			PARAMOUNT CABLES	23058406	17.04.2012	55,279,815.51
108	CMC/BR/11-12/ASG/DKS/191	SUPPLY OF XLPE INSULATED ACSR DOG CONDUCTOR	LUMINO INDUSTRIES	23058746	17.05.2012	8,502,476.38
109	CMC/BR/11-12/ASG/DKS/192	SUPPLY OF FEEDER PILLAR TYPE A-1, B-1 & C-1	RMC SWITCHGEARS LTD	23060724	08.08.2013	2,759,634.16
			SHRIRAM SWITCHGEARS PVT LTD	23060731	09.08.2013	6,439,147.04
110	CMC/BR/11-12/ASG/DKS/193	SUPPLY OF SINGLE PHASE & THREE PHASE DISTRIBUTION BOX	SHRI RAM SWITCHGEARS.	23059615	22.06.2012	14,028,770.97
			POPULAR SWITCHGEARS PVT LTD	23059616	22.06.2012	9,351,335.94
111	CMC/BR/10-11/ASG/VKS/194	SELECTION OF SERVICE PROVIDER FOR CARRYING OUT VARIOUS ACTIVITIES RELATED TO BUSINESS & OPERATIONS IN BRPL	EXPRESSION OF INTEREST (EOI)			
112	CMC/BR/11-12/ASG/DKS/196	SUPPLY OF 33KV XLPE INSULATED POWER CABLE OF SIZE 3X400 SQMM	HINDUSTHAN VIDYUT PRODUCTS LIMITED	23059687	26.06.2012	23,040,460.80
			KEI INDUSTRIES LIMITED	23059689	26.06.2012	40,320,800.10
			PARAMOUNT COMMUNICATIONS LTD	23059695	26.06.2012	23,040,414.00
			POLYCAB WIRES PRIVATE LIMITED	23060682	07.08.2012	38,400,558.00
113	CMC/BR/11-12/ASG/DKS/197	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2CX25 & 2CX10 SQ.MM	PARAMOUNT COMMUNICATIONS LTD	23059368	13.06.2012	19,259,464.27
			GEMSCAB INDUSTRIES LTD	23059374	13.06.2012	28,770,322.12
			PARAMOUNT COMMUNICATIONS LTD	23059379	14.06.2012	3,050,655.07
			SRI RAM CABLES PVT. LTD.	23059376	13.06.2012	32,010,382.75
114	CMC/BR/11-12/ASG/DKS/198	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX25 & 4CX50 SQ.MM	KRISHNA ELECTRICAL INDUSTRIES LTD	23060858	16.08.2012	14,429,013.66
			SRI RAM CABLES PVT. LTD.	23059193	05.06.2012	21,545,416.33
115	CMC/BR/11-12/ASG/DKS/199	SUPPLY OF 33KV 1250A 31.5KV / 3SEC INDOOR VCB SWITCHBOARD	SCHNEIDER ELECTRIC INFRASTRUTURE	23062268	19.10.2012	15,080,998.93
116	CMC/BR/11-12/ASG/KM/200	SUPPLY OF ACCESSORIES FOR STREET LIGHT	CROMPTON GREAVES LIMITED,	23060183	17.07.2012	14,786,353.50
			SURYA ROSHNI LIMITED	23060188	17.07.2012	12,596,209.50
			PHILIPS ELECTRONICS INDIA LIMITED	23060193	17.07.2012	8,916,636.00
117	CMC/BR/12-13/ASG/DKS/201	SUPPLY OF 11 KV 2000A 26.3 KA/3SEC INDOOR VCB SWITCHBOARD FOR VARIOUS GRID SUB STATIONS	CROMPTON GREAVES LIMITED,	23061993	08.10.2012	9,322,354.07
			CROMPTON GREAVES LIMITED,	23061718	21.09.2012	23,305,884.66
			CROMPTON GREAVES LIMITED,	23061724	21.09.2012	9,249,999.91

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
118	CMC/BR/12-13/ASG/DKS/202	SUPPLY OF LT CONTROL CABLE OF SIZE 6CX2.5 & 10CX2.5 SQMM	HINDUSTHAN VIDYUT PRODUCTS LIMITED	23060274	20.07.2012	6,410,330.00
			PARAMOUNT COMMUNICATIONS LTD	23060276	20.07.2012	4,807,707.00
			SRI RAM CABLES PVT. LTD.	23060279	20.07.2012	4,807,735.50
119	CMC/BR/12-13/ASG/DKS/203	SUPPLY INSTALLTION TESTING & COMISSIONING OF PACKAGE SUB-STATION WITH OIL COOLED DT 990 KVA	ABB LIMITED	23062251	18.10.2012	11,343,395.27
			CROMPTON GREAVES LIMITED,	23062254	18.10.2012	13,511,513.76
120	CMC/BR/12-13/ASG/VKS/204	AWARD OF WORK FOR LAYING OF 33KV 04 NOS. 3x400 mm2 XLPE CABLE FROM 66KV B-BLK. VASANT KUNJ GRID TO 33KV LIVER INST. VASANT KUNJ GRID AND ETC OF 02 NOS. 30 MVA 66/33KV PTR. INCLUDING EXTENSION OF 02 NOS. 66KV BAYS AT 66KV B-BLK. VASANT KUNJ GRID IN BRPL	H S POWER PROJECT	23536502	06.09.2012	11,048,012.34
121	CMC/BR/12-13/ASG/VKS/205	AWARD OF WORK FOR SHIFTING OF 33KV O/H FEEDER IP BAY NO. 1,3 & 25,37 DUE TO CROSSING OF NORTHERN RAILWAY TRACTION AT PRAGATI MAIDAN BY LAYING 08 NOS. 33KV 3X400 mm2 XLPE U/G CABLE FROM INDRAPRASTHA DMRC STATION TO MILLENNIUM PARK I.P. EXTN IN BRPL	H S POWER PROJECT	23536444	03.09.2012	11,196,580.53
122	CMC/BR/12-13/ASG/DKS/206	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT DWARKA, BRPL	TENDER CANCELLED			
123	CMC/BR/12-13/ASG/DKS/207	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT JASOLA MEDIA	BLUE STAR	23063395	26.12.2012	119,528,140.96
				LOI-CIVIL	27.11.2012	31,006,552.00
				LOI-ETC	27.11.2012	4,065,307.00
124	CMC/BR/12-13/ASG/DKS/208	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT VASANT KUNJ, BRPL	Sterling and Wilson Limited	23067196	25.06.2013	107,381,169.00
				23543319	05.07.2013	5,592,109.00
				23544448	23.08.2013	32,844,945.00
125	CMC/BR/12-13/ASG/DKS/209	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT JNU, BRPL	BLUE STAR	23068147	02.08.2013	112,907,387.98
				23544314	14.08.2013	22,502,762.00
				23544346	16.08.2013	4,542,915.00
126	CMC/BR/12-13/ASG/DKS/210	SUPPLY OF NICKEL CADMIUM BATTERY BANK OF 50 & 220V	AMCO SAFT INDIA LIMITED	23062326	25.10.2012	3,931,509.98
127	CMC/BR/12-13/ASG/DKS/211	SUPPLY OF 66 KV CONTROL AND RELAY PANELS	HBL POWER SYSTEMS LIMITED	23062342	26.10.2012	2,468,961.42
128	CMC/BR/12-13/ASG/DKS/212	SUPPLY OF 33 KV & 66KV MOTORIZED ISOLATORS	POPULAR SWITCHGEARS PVT LTD	23062664	22.11.2012	14,794,860.17
129	CMC/BR/12-13/ASG/DKS/213	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2CX10 SQMM	ELEKTROLITES	23063406	22.11.2012	4,284,979.72
			PARAMOUNT COMMUNICATIONS LTD	23060292	20.07.2012	26,463,853.09
			GEMSCAB INDUSTRIES	LOI	02.08.2012	26,501,230.00
130	CMC/BR/12-13/ASG/DKS/214	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3X150 SQ.MM	SRRAM CABLES	LOI	02.08.2012	31,801,476.00
			PARAMOUNT COMMUNICATIONS LTD	23061363	06.09.2012	42,824,938.96
			HINDUSTHAN VIDYUT PRODUCTS LIMITED	23061365	06.09.2012	25,128,818.56
131	CMC/BR/12-13/ASG/DKS/215	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400, 1250 & 2000 AMPS WITH ENCLOSURE	KRISHNA ELECTRICAL INDUSTRIES LTD	23061367	06.09.2012	54,230,523.65
			SCHNEIDER ELECTRIC INFRASTRUTURE	23062268	19.10.2012	15,080,998.93
132	CMC/BR/12-13/ASG/DKS/216	SUPPLY OF INSULATED PIERCING CONNECTORS OF VARIOUS SIZES	GE INDIA INDUSTRIAL PVT LTD	23062278	19.10.2012	6,974,421.16
			RAYCHEM RPG LIMITED	23061872	27.09.2012	4,110,912.00
			ENSTO INDIA PRIVATE LIMITED	23061875	27.09.2012	10,368,313.10
133	CMC/BR/12-13/ASG/DKS/217	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX300 & 4CX150 SQ.MM	HINDUSTHAN VIDYUT PRODUCTS LIMITED	23061057	27.08.2012	33,449,149.03
			KRISHNA ELECTRICAL INDUSTRIES LTD	23061059	27.08.2012	43,197,055.58

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
134	CMC/BR/12-13/ASG/KM/218	SUPPLY OF BUS BAR CHAMBER	DELHI CONTROL DEVICES (P) LTD	23062120	11.10.2012	29,035,200.00
			AKSHYAN POWER SOLUTIONS PVT. LTD.	23062122	11.10.2012	5,754,386.00
135	CMC/BR/12-13/ASG/DKS/219	SUPPLY OF 990KVA 11/0.433KV ONAN DISTRIBUTION TRANSFORMER OF RATING	INDO TECH TRANSFORMERS LIMITED	23062450	05.11.2012	23,060,760.80
			VOLTAMP TRANSFORMER LIMITED	23062454	05.11.2012	31,296,746.33
			SHILCHAR TECHNOLOGIES LTD	23062518	08.11.2012	37,670,014.91
136	CMC/BR/12-13/ASG/BS/220	CONSTRUCTION OF 10 NOS. 11KV S/STN. BUILDINGS (OF SIZE 8MX10M) FOR E/O 937 MEGA HOUSES IN SEC-18B, DWARKA, PHASE-II.	A . P. ASSOCIATES	23537553	26.10.2012	6,446,204.79
			PRIME CONST	23537549	26.10.2012	6,446,204.79
137	CMC/BR/12-13/ASG/BS/221	CIVIL WORKS FOR EXTENSION OF 4 BAY WITH TWO ADDITIONAL TR. FOUNDATION AND EXTENSION OF EXISTING BUILDING AT 66KV GRID B-BLOCK, VASANT KUNJ.	HIND CONST	23537993	19.11.2012	9,604,552.06
138	CMC/BR/12-13/ASG/VKS/222	ELECTRIFICATION OF GAUTAM PURI, DIVISION SARITA VIHAR IN BRPL	Saras Power Projects	23536804	20.09.2012	8,439,773.66
139	CMC/BR/12-13/ASG/KM/223	SUPPLY OF SINGLE PHASE METER	GENUS POWER INFRASTRUCTURES LIMITED	23062738	26.11.2012	198,598,620.00
			LANDIS + GYR LIMITED	23062726	26.11.2012	49,649,605.00
			SECURE METERS LIMITED	23062763	27.11.2012	46,349,937.00
140	CMC/BR/12-13/ASG/KM/224	SUPPLY OF THREE PHASE METER	GENUS POWER INFRASTRUCTURES LIMITED	23062786	29.11.2012	5,149,994.00
141	CMC/BR/12-13/ASG/DKS/225	SUPPLY OF 66KV XLPE INSULATED POWER CABLE OF SIZE 1X630 SQMM	TENDER CANCELLED			
142	CMC/BR/12-13/ASG/DKS/226	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT DJB NAJAFGARH, BRPL	BLUE STAR LTD.	23063348	26.12.2012	122,717,435.00
				LOI-CIVIL	27.11.2012	30,244,106.00
				LOI-ETC	27.11.2012	4,038,459.00
143	CMC/BR/12-13/ASG/BS/227	CONSTRUCTION OF BOUNDARY WALL OF 66KV GRID SUBSTATION PLOT AT MEDIA CENTRE JASOLA.	HIND CONST	23537364	16.10.2012	5,837,496.28
144	CMC/BR/12-13/ASG/BS/228	CONSTRUCTION OF BOUNDARY WALL OF 66KV GRID SUBSTATION PLOT AT VASANT KUNJ INSTITUTIONAL AREA.	HIND CONS	23538681	17.12.2012	6,231,351.55
145	CMC/BR/12-13/ASG/DKS/229	SUPPLY OF 66KV XLPE INSULATED POWER CABLE OF SIZE 1X1000 SQMM	KEI INDUSTRIES LIMITED	23062527	09.11.2012	69,946,436.00
			UNIVERSAL CABLES LTD	23062525	09.11.2012	69,946,453.50
146	CMC/BR/12-13/ASG/DKS/230	RATE CONTRACT FOR SUPPLY OF TRANSFORMER INSULATING OIL	RAJ PETRO SPECIALITIES PVT. LTD.	23062130	11.10.2012	15,163,860.00
			SAVITA OIL TECHNOLOGIES LIMITED	23062134	11.10.2012	7,018,954.69
147	CMC/BR/12-13/ASG/BS/231	CIVIL REPAIRING & RETROFITTING WORK I/C STRUCTURAL STRENGTHENING AND ELECTRICAL WIRING FOR TYPE-II QUARTERS AT BSES STAFF COLONY JANAKPURI.	CANCELLED			
148	CMC/BR/12-13/ASG/BS/232	CIVIL REPAIRING & RETROFITTING WORK I/C STRUCTURAL STRENGTHENING AND ELECTRICAL WIRING FOR TYPE-III QUARTERS AT BSES STAFF COLONY JANAKPURI.	CANCELLED			
149	CMC/BR/12-13/ASG/SA/233	SUPPLY OF GPRS / CDMA MODEM	CANCELLED			
150	CMC/BR/12-13/ASG/DKS/234	SUPPLY OF DRY TYPE DISTRIBUTION TRANSFORMERS OF 400KVA , 630KVA & 1000KVA 11/0.433KV RATING	RAYCHEM RPG LTD	23068071	31.07.2013	47,581,531.07
			VOLTAMP TRANSFORMER LIMITED	23068066	31.07.2013	50,463,921.50
			MEGAWIN SWITCHGERS	23068048	30.07.2013	22,544,757.44

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
151	CMC/BR/12-13/ASG/DKS/235	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT MUNDKA, BRPL	STERLING & WILSON LTD	LOI - SUPPLY	22.02.2013	109,238,150.00
				LOI-CIVIL	22.02.2013	41,745,095.00
				LOI-ETC	22.02.2013	6,016,755.00
152	CMC/BR/12-13/ASG/DKS/236	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3CX150 & 1CX95 SQ.MM	HINDUSTAN VIDYUT	23063941	24.01.2013	9,322,924.61
			PARAMOUNT CABLES	23063942	24.01.2013	10,905,527.14
153	CMC/BR/12-13/ASG/VKS/237	EXPRESSION OF INTREST FOR REPAIRING OF POWER TRANSFORMER IN BRPL	EXPRESSION OF INTEREST (EOI)			
154	CMC/BR/12-13/ASG/DKS/238	SUPPLY INSTALLTION TESTING & COMISSIONING OF ONAF POWER TRANSFORMERS OF RATING 20/25MVA 33/11KV	VOLTAMP TRANSFORMER LIMITED	23064086	01.02.2013	79,661,233.15
155	CMC/BR/12-13/ASG/VKS/239	SUPPLY INSTALLTION TESTING & COMISSIONING OF ONAF POWER TRANSFORMERS OF RATING 20/25MVA 66/11KV	SCHNEIDER ELECTRIC	23064369	14.02.2013	28,520,043.51
			VOLTAMP TRANSFORMER LIMITED	23064092	01.02.2013	42,065,456.98
156	CMC/BR/12-13/ASG/DKS/241	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 1CX630,1CX300, 1CX150 & 1C 95SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23064966	13.03.2013	15,353,660.70
157	CMC/BR/12-13/ASG/DKS/242	SUPPLY OF FEEDER PILLAR TYPE A1, B1 AND C1	POPULAR SWITCHGEARS	23064158	05.02.2013	8,815,215.27
			RMC SWITCHGEARS LTD	230641569	05.02.2013	7,857,500.72
			SHRIRAM SWITCHGEARS PVT LTD	23064154	05.02.2013	9,147,502.66
158	CMC/BR/12-13/ASG/DKS/243	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400 1250 & 2000AMP.	C&S ELECTRIC	23065672	17.04.2013	56,467,311.27
159	CMC/BR/12-13/ASG/DKS/244	SUPPLY,INSTALLTION, TESTING & COMISSIONING OF 11KV INDOOR MANUAL RING MAIN UNITS	C&S EFACEC	LOI	29.04.2013	47,837,769.57
			SCHNEIDER ELECTRIC	23065785	23.04.2013	11,294,043.19
160	CMC/BR/12-13/ASG/DKS/245	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3CX150 & 3CX95 SQMM	HINDUSTAN VIDYUT	23064437	18.02.2013	41,192,506.08
			KRISHNA ELECTRICALS	23064378	07.02.2013	49,591,474.90
			PARAMOUNT CABLES	23064379	15.02.2013	41,192,612.92
161	CMC/BR/12-13/ASG/DKS/246	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 AND 3X150 SQ.MM	HINDUSTAN VIDYUT	23064489	20.02.2013	27,828,991.17
			POLYCAB WIRES	23064490	20.02.2013	68,472,352.16
			UNIVERSAL CABLES LTD	23064492	20.02.2013	57,075,420.42
162	CMC/BR/12-13/ASG/DKS/247	SUPPLY,INSTALLTION, TESTING & COMISSIONING OF 11KV MANUAL OUTDOOR RING MAIN UNITS	ABB LTD	23065964	01.05.2013	14,091,971.20
			C&S EFACEC	LOI	29.04.2013	44,264,172.45
			SCHNEIDER ELECTRIC	23065791	12.04.2013	36,652,479.54
163	CMC/BR/12-13/ASG/DKS/248	SUPPLY OF XLPE INSULATED ACSR DOG CONDUCTOR	HINDUSTAN VIDYUT	23064769	05.03.2013	14,288,371.36
164	CMC/BR/12-13/ASG/SA/249	EXPRESSION OF INTREST FOR BILL DISTRIBUTION IN BRPL	TENDER CANCELLED			
165	CMC/BR/12-13/ASG/BS/250	CIVIL REPAIRING & RETROFITTING WORK I/C STRUCTURAL STRENGTHENING AND ELECTRICAL WIRING FOR TYPE-II QUARTERS AT BSES STAFF COLONY JANAKPURI.	TENDER CANCELLED			
166	CMC/BR/12-13/ASG/BS/251	CIVIL REPAIRING & RETROFITTING WORK I/C STRUCTURAL STRENGTHENING AND ELECTRICAL WIRING FOR TYPE-III QUARTERS AT BSES STAFF COLONY JANAKPURI.	TENDER CANCELLED			
167	CMC/BR/12-13/ASG/SA/252	SUPPLY OF CDMA AMR MODEM	TENDER CANCELLED			
167	CMC/BR/12-13/ASG/SA/253	OUTSOURCING OF CALL CENTRE	TENDER CANCELLED			
168	CMC/BR/12-13/ASG/VKS/254	ANNUAL MAINTENANCE CONTRTACT FOR STREET LIGHT POINT IN BRPL	MK POWERTECH PRIVATE LIMITED	24053583	03.05.2013	10,449,884.49
			HARSH TRADING COMPANY	24053598	06.05.2013	20,252,150.67
			Shri Gurunanak Electrical	24053961	21.05.2013	18,531,829.18
			THE IMPERIAL ELECTRIC COMPANY	24054528	19.06.2013	16,190,746.79
169	CMC/BR/12-13/ASG/SA/255	MONTHLY HIRED VEHICLES (MARUTI VANS / EECO VANS)	TENDER CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
170	CMC/BR/12-13/ASG/SA/256	"PROVIDING SERVICES OF DRIVERS ON MONTHLY BASIS IN BRPL"	ADONA TRADING	24054234	05.06.2013	9,592,670.26
			SHIV TRAVEL	24054235	05.06.2013	8,988,800.00
			JAI MATA TRAVEL HOUSE	24054236	05.06.2013	7,303,400.00
			EASY SOURCE HR SOLUTIONS PVT LTD.	24054612	25.06.2013	6,610,425.91
171	CMC/BR/12-13/ASG/KM/257	METERING BASED 3 PHASE PROGRAMMABLE STREET LIGHT CONTROL SWITCH BOX	GENUS POWER	23068883	04.09.2013	5,699,989.10
172	CMC/BR/12-13/ASG/DKS/258	SUPPLY OF SPARE RTU CARDS SCADA	SYNERGY SYSTEM SOLUTION	23069812	21.10.2013	5,557,892.52
173	CMC/BR/12-13/ASG/DKS/259	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX300 & 4CX150 SQ.MM	PARAMOUNT COMMUNICATIONS LTD	23066597	29.05.2013	37,691,182.15
			GEMSCAB INDUSTRIES LTD	23066599	29.05.2013	37,817,059.10
			KRISHNA ELECTRICAL INDUSTRIES LTD	23066601	29.05.2013	15,200,581.68
174	CMC/BR/12-13/ASG/DKS/260	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2CX25 SQMM	GEMSCAB INDUSTRIES	23066456	23.05.2013	8,061,759.28
			GUPTA POWER INFRASTRUCTURE LTD	23066460	23.05.2013	8,061,750.00
			SRIRAM CABLES	23066470	23.05.2013	4,837,055.57
175	CMC/BR/12-13/ASG/SA/261	"PROVIDING HOUSEKEEPING AND ALLIED SERVICES IN BRPL"	ACME ENTERPRISES	24054023	23.05.2013	32,739,797.15
			SANDHA & COMPANY	24054113	29.05.2013	26,618,805.69
176	CMC/BR/12-13/ASG/KM/263	SUPPLY OF ACCESSORIES FOR STREET LIGHT	BAJAJ ELECTRICALS LIMITED	23067063	19.06.2013	20,783,866.80
			CROMPTON GREAVES LIMITED,	23067078	19.06.2013	20,656,549.38
			HPL ELECTRIC & POWER PVT LTD	23067061	19.06.2013	7,233,312.01
			PHILIPS ELECTRONICS INDIA LIMITED	23067046	19.06.2013	20,892,042.90
177	CMC/BR/12-13/ASG/VKS/264	"METER READING IN BRPL"	EXPRESSION OF INTEREST (EOI)			
178	CMC/BR/12-13/ASG/DKS/265	SUPPLY OF 33 KV & 66KV MOTORIZED ISOLATORS	ELEKTROLITES (POWER) PVT. LTD.	23070140	07.11.2013	7,014,224.40
179	CMC/BR/12-13/ASG/DKS/266	RATE CONTRACT FOR SUPPLY OF TRANSFORMER INSULATING OIL	APAR INDUSTRIES	23066441	23.05.2013	8,940,126.96
			GANDHAR OIL	23066439	23.05.2013	11,938,000.00
			RAJ PETRO SPECIALITIES PVT. LTD.	23066437	22.05.2013	8,953,311.84
180	CMC/BR/13-14/ASG/DKS/267	SUPPLY OF 990KVA 11/0.433KV ONAN DISTRIBUTION TRANSFORMER	Shilchar Technologies Ltd	23067657	15.07.2013	73,261,340.00
181	CMC/BR/13-14/ASG/DKS/268	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX25 & 4CX50 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23067538	09.07.2013	11,077,314.00
182	CMC/BR/13-14/ASG/DKS/269	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2CX10	GEMSCAB INDUSTRIES LTD	LOI	28.05.2013	18,532,635.79
			GUPTA POWER INFRASTRUCTURE LTD	23066587	29.05.2013	21,180,160.00
			KRISHNA ELECTRICAL INDUSTRIES LTD.	23066591	29.05.2013	10,590,288.75
			LASER CALBLE P LTD	23066565	28.05.2013	5,194,795.36
			SRIRAM CABLES	LOI	29.05.2013	10,590,288.75
			PARAMOUNT CABLES	23066567	29.05.2013	18,532,635.79
183	CMC/BR/13-14/ASG/KM/270	SUPPLY OF BUS BAR CHAMBER	DELHI CONTROL DEVICES (P) LTD	23066973	14.06.2013	31,409,400.00
184	CMC/BR/13-14/ASG/VKS/273	ANNUAL MAINTENANCE CONTRTACT FOR DIFFERENT DIVISIONS IN BRPL	VIKAS ELECTRIC TRADERS	281485	01.07.2013	13,699,342.00
			HIGH TENSION ERECTORS LTD.	281486	01.07.2013	17,080,056.00
			PEE KAY ELECTRIC WORKS	281488	01.07.2013	17,461,811.00
			AMARNATH ELECTRICALS PVT LTD	281489	01.07.2013	19,697,582.00
			Saras Power Projects	281491	01.07.2013	22,013,391.00
			Bryn Construction Company	281493	01.07.2013	18,084,807.00
			THE IMPERIAL ELECTRIC COMPANY	281494	01.07.2013	26,978,835.00
			VIJAY ELECTRIC CORPORATION	281495	01.07.2013	16,139,711.00
			ASSOCIATED TRADERS & MANUFACTURES	281496	01.07.2013	13,597,226.00
			A.P. ASSOCIATES	281497	01.07.2013	9,084,253.00
			HARSH TRADING COMPANY	281498	01.07.2013	27,620,965.00
			R.K. ENTERPRISES	281499	01.07.2013	18,159,296.00
			GUPTA TRADERS	281501	01.07.2013	15,752,117.00
			SURYA CONSTRUCTION CO.	281502	01.07.2013	14,581,097.00
			Shri Gurunanak Electrical	281503	01.07.2013	15,743,778.00
			TARUN ELECTRICALS	281504	01.07.2013	15,337,448.00
			GUPTA TRADERS	281505	01.07.2013	8,954,399.00
			A.P. ASSOCIATES	281506	01.07.2013	11,619,529.00
			H.S.POWER PROJECTS PVT. LTD.	281507	01.07.2013	22,035,365.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
185	CMC/BR/13-14/ASG/VKS/274	ANNUAL MAINTENANCE CONTRACT FOR EHV GRID SUBSTATIONS/ TR.LINE IN BRPL	H.S.POWER PROJECTS PVT. LTD.	24054894	05.07.2013	3,773,720.72
			H.S.POWER PROJECTS PVT. LTD.	24054893	05.07.2013	4,044,894.83
			AQUARIAN ENTERPRISES	24054892	05.07.2013	5,010,345.89
			AQUARIAN ENTERPRISES	24054891	05.07.2013	5,956,003.60
			SURYA CONSTRUCTION CO.	24054890	05.07.2013	6,745,079.79
186	CMC/BR/13-14/ASG/DKS/275	SUPPLY OF 3.3KV PVC INSULATED COPPER CONDUCTOR CABLE OF SIZE 1CX240 SQ.MM	GEMSCAB INDUSTRIES LTD	23068593	23.08.2013	4,978,581.60
187	CMC/BR/13-14/ASG/SA/276	"PROVIDING SECURITY SERVICES IN BRPL"	PROPERTY GUARDS SECURITY SERVICES	281552	01.07.2013	25,748,862.00
			SKYLARK SECURITAS (P) LIMITED	281553	01.07.2013	30,341,972.00
			Chahar Security & Intelligence	281556	01.07.2013	18,044,152.00
			Delta Guards Pvt. Ltd	281557	01.07.2013	10,441,028.00
			EAGLE HUNTER SOLUTIONS LTD	281579	01.07.2013	12,335,197.00
188	CMC/BR/13-14/ASG/KM/277	SUPPLY OF METER BOX FOR SINGLE PHASE ENERGY METER	DELHI CONTROL DEVICES (P) LTD	23067866	23.07.2013	10,699,673.20
			NEELU PACKING INDUSTRIES	23067916	25.07.2013	2,674,903.45
189	CMC/BR/13-14/ASG/KM/278	SUPPLY OF PREPAID, DT AND GRID METER	SECURE METERS LIMITED	23068539	21.08.2013	9,762,988.68
			ELSTER METERING (P) LTD.	23068558	22.08.2013	281,899.40
			HPL ELECTRIC & POWER PVT LTD	23068545	22.08.2013	1,753,473.28
190	CMC/BR/13-14/ASG/KM/279	SUPPLY OF LT-CT METER BOX	PERFECT SALES CORPORATION	23068547	22.08.2013	990,293.88
			ADHUNIK YANTRA UDYOG P.LTD.	23068549	22.08.2013	464,500.00
191	CMC/BR/13-14/ASG/DKS/280	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3CX150 & 1CX95 SQ.MM	HINDUSTHAN VIDYUT PRODUCTS LIMITED	23068251	07.08.2013	11,796,214.86
192	CMC/BR/13-14/ASG/DKS/281	Supply of 11KV grade Power Cable of size 3x300 sq.mm and 3x150 sq.mm	UNIVERSAL CABLES LTD	23069150	18.09.2013	59,953,184.75
			PARAMOUNT CABLES	23068293	08.08.2013	5,403,951.52
193	CMC/BR/13-14/ASG/VKS/282	BILL DISTRIBUTION & COLLECTION"	EXPRESSION OF INTEREST (EOI)			
194	CMC/BR/13-14/ASG/DKS/283	SUPPLY OF 33KV XLPE INSULATED POWER CABLE OF SIZE 3X400 SQMM	TORRENT CABLES LIMITED	23068444	16.08.2013	23,704,993.40
195	CMC/BR/13-14/ASG/DKS/284	SUPPLY INSTALLTION TESTING & COMISSIONING OF 630 KVA PACKAGE SUB STATION WITH HE METERING	TENDER CANCELLED			
196	CMC/BR/13-14/ASG/KM/285	SUPPLY OF INDOOR CT/PT METERING CUBICLES (EPOXY RESIN TYPE)	ADHUNIK YANTRA UDYOG P.LTD.	23070074	31.10.2013	5,891,477.90
			KAPCO ELECTRIC PRIVATE LIMITED	23070834	06.12.2013	3,978,660.16
197	CMC/BR/13-14/ASG/BS/286	BALANCE CIVIL WORK FOR CONSTRUCTION OF 66KV CONTROL ROOM BUILDING AT RIDGE VALLEY.	DABAS CONSTRUCTION COMPANY	23545512	09.10.2013	16,022,923.61
198	CMC/BR/13-14/ASG/DKS/287	SUPPLY AND ERECTION OF SATELLITE CONNECTORS	ENSTO INDIA PRIVATE LIMITED	23069170	19.09.2013	1,660,068.00
			SICAME INDIA CONNECTORS PRIVATE	23069166	19.09.2013	3,387,356.25
199	CMC/BR/13-14/ASG/SA/288	SUPPLY OF GPRS / GSM MODEM	Genus Power Infrastructures Limited	23069021	11.09.2013	12,450,000.00
200	CMC/BR/13-14/ASG/DKS289	SUPPLY OF 11KV GRADE POWER CABLE OF SIZE 3X300 SQ.MM	STERLITE TECHNOLOGIES LTD	23070915	10.12.2013	116,453,270.00
201	CMC/BR/13-14/ASG/KM/290	SUPPLY OF BUS BAR CHAMBER	TENDER CANCELLED			
202	CMC/BR/13-14/ASG/VKS/292	AWARD OF WORK FOR CARRYING OUT METERREADING FOR SINGLE PHASE METERS (SLCC) AND BILL DISTRIBUTION FOR SINGLE PHASE AND THREE PHASE METERS (SLCC AND MLCC) IN BRPL	IKYA Human Capital Solutions	24056970	22.10.2013	99,400,000.00
			SAFEGUARDS HUMAN RESOURCING PVT LTD	24056971	22.10.2013	110,600,000.00
203	CMC/BR/13-14/ASG/DKS/295	SUPPLY OF 11KV INDOOR TYPE RING MAIN UNITS	ABB LIMITED	23070498	22.11.2013	64,258,041.00
			SCHNEIDER ELECTRIC INFRASTRUTURE	23070559	26.11.2013	20,098,709.01
204	CMC/BR/13-14/ASG/DKS/296	SUPPLY OF 11KV OUTDOOR TYPE RING MAIN UNITS	ABB LIMITED	23071430	02.01.2014	44,603,321.92
			CROMPTON GREAVES LIMITED	23071433	02.01.2014	27,694,367.90
205	CMC/BR/13-14/ASG/DKS/298	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3CX150 & 1CX95 SQ.MM	TENDER CANCELLED			
206	CMC/BR/13-14/ASG/VKS/299	AWARD OF WORK FOR CARRYING OUT RECOVERY ACTIVITY IN BRPL FOR SLCC CUSTOMERS	TENDER CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
207	CMC/BR/13-14/ASG/VKS/300	BID FOR AWARD OF WORK FOR PART CONVERSION OF 33 KV Q/H SINGLE CIRCUIT RAIL ALONGWITH 01 NO C+3 TOWER DUE TO CONSTRUCTION OF ELEVATED ROAD ON OUTER RING ROAD BY PWD DEPARTMENT IN BRPL .UNDER SCHEME NO. EW13SH1013.	A.P. ASSOCIATES	23546470	19.11.2013	3,956,422.25
			H.S.POWER PROJECTS PVT. LTD.	23546473	19.11.2013	25,546,689.45
208	CMC/BR/13-14/ASG/DKS/301	SUPPLY OF 33KV XLPE INSULATED POWER CABLE OF SIZE 3X400 SQMM	TORRENT CABLES LIMITED	23070555	26.11.2013	76,229,808.60
209	CMC/BR/13-14/ASG/KM/302	Supply of 33KV 1250A 31.5KA/3SEC INDOOR VCB SWITCHBOARD	ABB LIMITED	23072078	31.01.2014	15,015,345.99
210	CMC/BR/13-14/ASG/BS/305	CONSTRUCTION OF BOUNDARY WALL FOR EXTENDED NEW PLOT & SUB-STATION BUILDING TO ACCOMMODATE 33KV SGR PANELS AT EXISTING 33KV GRID S/STN. VSNL	DABAS CONSTRUCTION COMPANY	23548192	27.01.2014	7,886,160.75
211	CMC/BR/13-14/ASG/BS/306	CONSTRUCTION OF BOUNDARY WALL OF 66KV GRID S/STN. PLOT AT MEETHAPUR	HIND CONSTRUCTION COMPANY	23547643	03.01.2014	3,182,994.74
212	CM/BR/13-14/ASG/DKS/ 307	SUPPLY OF 990KVA 11/0.433KV ONAN DISTRIBUTION TRANSFORMER	Shilchar Technologies Ltd	23073182	24.03.2014	27,875,841.03
			VOLTAMP TRANSFORMER LIMITED	23073189	24.03.2014	28,209,565.20
213	CMC/BR/13-14/ASG/DKS/309	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX25 & 4CX150 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23072264	10.02.2014	20,730,164.99
214	CMC/BR/13-14/ASG/DKS310	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 2CX10 & 2CX25 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23072583	25.02.2014	46,388,705.45
			GEMSCAB INDUSTRIES LTD	23072585	25.02.2014	32,998,560.00
215	CM/BR/13-14/ASG/VKS/ 312	AWARD OF WORK FOR CARRYING OUT RECOVERY ACTIVITY IN BRPL FOR SLCC CUSTOMERS	TENDER CANCELLED			
216	CMC/BR/13-14/ASG/VKS/314	AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN BATLA HOUSE & ZAKIR NAGAR AREA IN SARITA VIHAR DIVISION OF BRPL	I S ENTERPRISES	282099	16.04.2014	20,000,000.00
				282100		300,000.00
				282101		300,000.00
217	CMC/BR/13-14/ASG/KM/ 315	SUPPLY OF BUS BAR CHAMBER	DELHI CONTROL DEVICES (P) LTD	23073617	17.04.2014	22,291,324.75
			ARUN ENTERPRISES	23073619	17.04.2014	7,973,771.86
			RMC SWITCHGEARS LTD.	23073621	17.04.2014	1,682,940.48
			AKSHYAN POWER SOLUTIONS PVT. LTD.	23073622	17.04.2014	1,459,457.22
218	CMC/BR/13-14/ASG/KM/ 317	SUPPLY OF METER BOX OF SINGLE PHASE METER	NEELU PACKING INDUSTRIES	23067916	25.07.2013	2,674,903.45
			DELHI CONTROL DEVICES (P) LTD	23069563	08.10.2013	10,699,673.20
219	CMC/BR/13-14/ASG/DKS/ 318	SUPPLY OF TRANSFORMER INSULATING OIL	SAVITA OIL TECHNOLOGIES LIMITED	23073208	25.03.2014	8,291,940.00
			RAJ PETRO SPECIALITIES PVT. LTD.	23073213	25.03.2014	16,717,873.24
220	CMC/BR/13-14/ASG/DKS/ 320	SUPPLY OF 11KV HT AB CABLE OF SIZE 3CX150 & 1CX95 SQ MM	APAR INDUSTRIES LIMITED UNIT	23073696	22.04.2014	12,164,952.00
			GUPTA POWER INFRASTRUCTURE LTD	23073691	22.04.2014	30,718,500.00
221	CMC/BR/13-14/ASG/VKS/321	ANNUAL MAINTENANCE CONTRTACT FOR STREET LIGHT POINT IN BRPL	THE IMPERIAL ELECTRIC COMPANY	24059336	01.04.2014	7,756,835.00
			Shri Gurunanak Electrical	24059337	01.04.2014	14,996,530.00
			HARSH TRADING COMPANY	24059338	01.04.2014	14,843,780.00
			KANSAL TRADERS	24059339	01.04.2014	3,455,560.00
			AMBUJA CONSTRUCTION COMPANY	24059340	01.04.2014	6,095,360.00
			BUDDAM BUILDERS	24059341	01.04.2014	4,384,820.00
			MK POWERTECH PRIVATE LIMITED	24059342	01.04.2014	7,263,040.00
222	CMC/BR/13-14/ASG/VKS/322	PROVIDING TELEPHONE OPERATORS IN O&M COMPLAINT CENTERS IN BRPL	SANDHA & COMPANY	24059343	01.04.2014	10,508,660.01
			MANJEET ELECTRIC WORKS	24059344	01.04.2014	6,466,868.57
223	CMC/BR/13-14/ASG/SA/323	OUTSOURCING OF CALL CENTRE	TENDER CANCELLED			
224	CMC/BR/13-14/ASG/SA/325	"PROVIDING SERVICES OF DRIVERS ON MONTHLY BASIS IN BRPL"	ADONA TRADING	282102	16.04.2014	19,521,860.58
			JAI MATA TRAVEL HOUSE	282103	16.04.2014	12,074,044.44
			EASY SOURCE HR SOLUTIONS PVT LTD.	282104	16.04.2014	6,654,244.56
			SHIV TRAVEL	282105	16.04.2014	15,048,468.24
225	CMC/BR/13-14/ASG/SA/326	"MONTHLY HIRED VEHICLES (MARUTI VANS / EECO VANS) IN BRPL	TENDER CANCELLED			
225	CMC/BR/13-14/ASG/VKS/332	"AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN CRPF SUBDIVISION AREA IN JAFFARPUR DIVISION OF BRPL"	TENDER CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
225	CMC/BR/13-14/ASG/VKS/333	"AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN 4 CLUSTERS IN NAJAFGARH DIVISION OF BRPL"	TENDER CANCELLED			
225	CMC/BR/13-14/ASG/VKS/334	"AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN BAKKARWALA & NEELWAL AREAS IN MUNDKA DIVISION OF BRPL"	TENDER CANCELLED			
225	CMC/BR/13-14/ASG/VKS/335	"AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN MADIPUR JJ COLONY AREA IN PUNJABI BAGH DIVISION OF BRPL"	TENDER CANCELLED			
225	CMC/BR/13-14/ASG/VKS/336	"AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN MUKHERJEE PARK SUBDIVISION FOR KHAYALA VILLAGE AREA IN TAGORE GARDEN DIVISION OF BRPL"	TENDER CANCELLED			
225	CMC/BR/13-14/ASG/SA/337	HOSTING OF SAP-ISU AND WEBSITE SERVER OF BSES ON PRIVATE CLOUD	TENDER CANCELLED			
226	CMC/BR/14-15/ASG/VKS/338	AWARD OF WORK FOR CARRYING OUT DT CLEANING/ REVAMPING WORK FOR 6 DIVISIONS IN BRPL	AMBUJA CONSTRUCTION COMPANY	282384	02.06.2014	8,655,375.00
			ELECON ENGINEERS	282385	02.06.2014	7,632,715.00
			KANSAL TRADERS	282386	02.06.2014	7,326,895.00
			BUDDAM BUILDERS	282387	02.06.2014	9,794,996.00
			MK POWERTECH PRIVATE LIMITED	282388	02.06.2014	7,034,732.00
			MANJEET ELECTRIC WORKS	282389	02.06.2014	6,904,786.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
227	CMC/BR/14-15/ASG/VKS/339	AWARD OF RATE CONTRACT FOR CARRYING OUT METER INSTALLATION (MMG) / DT CLEANING /METER REVAMPING WORK IN 13 DIVISIONS OF BRPL	PAN ELECTRICALS PVT. LTD	282392	01.06.2014	7,415,760.00
			COMPETENT VIDYUT	282393	01.06.2014	17,415,800.00
			JMV ELECTRICALS	282394	01.06.2014	7,696,660.00
			SPARK UTILITY SERVICES PVT. LTD.	282395	01.06.2014	5,280,920.00
			KANSAL TRADERS	282396	01.06.2014	5,393,280.00
			ANUPAM TRADERS & ELECTRICALS P LTD	282397	01.06.2014	7,303,400.00
			EVEREST ENGINEERS & CONSULTANTS	282398	01.06.2014	7,640,480.00
			MARVEL ENTERPRISES	282399	01.06.2014	7,415,760.00
			DHARIWAL ENTERPRISES	282400	01.06.2014	7,977,560.00
			INDIA CARE	282401	01.06.2014	16,629,280.00
			CEENAR TRADERS	282402	01.06.2014	7,977,560.00
			HARSH TRADING COMPANY	282403	01.06.2014	13,707,920.00
228	CMC/BR/14-15/ASG/DKS/340	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2x10 SQ.MM	CAPITAL URJATECH LIMITED	23074565	16.06.2014	10,556,307.64
			GENUS ELECTROTECH LIMITED	23074414	06.06.2014	15,835,562.52
			SRIRAM CABLES	23074416	06.06.2014	10,555,970.34
229	CMC/BR/14-15/ASG/VKS/341	ANNUAL MAINTENANCE CONTRTACT FOR DIFFERENT DIVISIONS IN BRPL	VIKAS ELECTRIC TRADERS	24061342	04.08.2014	28,353,769.59
			HIGH TENSION ERECTORS LTD.	24061343	04.08.2014	32,774,092.89
			PEE KAY ELECTRIC WORKS	24061344	04.08.2014	36,166,866.02
			AMARNATH ELECTRICALS PVT LTD	24061345	04.08.2014	45,832,212.54
			Saras Power Projects	24061346	04.08.2014	38,470,608.94
			THE IMPERIAL ELECTRIC COMPANY	24061347	04.08.2014	52,568,520.39
			Bryn Construction Company	24061348	04.08.2014	26,975,110.14
			VIJAY ELECTRIC CORPORATION	24061351	04.08.2014	23,080,545.13
			ASSOCIATED TRADERS & MANUFACTURES	24061355	04.08.2014	18,775,998.70
			AMBUJA CONSTRUCTION COMPANY	24061357	04.08.2014	53,643,188.73
			HARSH TRADING COMPANY	24061358	04.08.2014	35,232,193.73
			R.K. ENTERPRISES	24061361	04.08.2014	33,364,436.83
			MK POWERTECH PRIVATE LIMITED	24061365	04.08.2014	23,751,775.91
			SURYA CONSTRUCTION CO.	24061370	04.08.2014	26,941,506.64
			Shri Gurunanak Electrical	24061374	04.08.2014	27,413,629.88
			MANJEET ELECTRIC WORKS	24061377	04.08.2014	32,726,772.48
			TARUN ELECTRICALS	24061378	04.08.2014	20,365,397.19
			A.P. ASSOCIATES	24061379	04.08.2014	44,581,674.96
			H.S.POWER PROJECTS PVT. LTD.	24061381	04.08.2014	19,255,992.76
230	CMC/BR/14-15/ASG/SA/342	"PROVIDING SECURITY SERVICES IN BRPL"	PROPERTY GUARDS SECURITY SERVICES	24061770	03.09.2014	16,822,667.49
			Chahar Security & Intelligence	24061771	03.09.2014	12,635,109.96
			SKYLARK SECURITAS (P) LIMITED	24061931	03.09.2014	23,617,620.53
			Delta Guards Pvt. Ltd	24061999	03.09.2014	8,731,823.18
			EAGLE HUNTER SOLUTIONS LTD	24062011	03.09.2014	9,092,019.69
			SWIFT SECURITAS PVT LTD	24062303	03.09.2014	9,974,395.75
231	CMC/BR/14-15/ASG/VKS/343	AWARD OF WORK FOR LAYING OF 33KV 3CX400 SQ MM XLPE CABLE FROM 220KV NARAINA TO A-43 MAYAPURI LILLO AT A-43 MAYAPURI IN BRPL(SCHEME NO: EW10NF4041)"	H.S.POWER PROJECTS PVT. LTD.	23552642	04.08.2014	21,585,821.40
			A.P. ASSOCIATES	23552644	04.08.2014	9,049,623.26
232	CMC/BR/14-15/ASG/DKS/344	SUPPLY OF 11KV GRADE POWER CABLE OF SIZE 3X300 SQ.MM	PARAMOUNT COMMUNICATIONS LTD	23075194	18.07.2014	18,690,987.00
			STERLITE TECHNOLOGIES LTD	23075196	18.07.2014	37,382,277.00
			KEI INDUSTRIES LIMITED	23075197	18.07.2014	68,533,619.00
233	CMC/BR/14-15/ASG/DKS/345	RATE CONTRACT FOR SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX50 ,1CX630 & 4CX150 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23075795	22.08.2014	30,298,560.00
			POLYCAB WIRES	23075513	05.08.2014	6,718,064.16

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
234	CMC/BR/14-15/ASG/DKS/346	SUPPLY OF LT & HT CABLE END TERMINATION & STRAIGHT THROUGH JOINTING KITS OF VARIOUS SIZES UPTO 66KV FOR O & M CALL CENTRES	RAYCHEM RPG LTD	LOI	10.09.2014	96,000,000.00
			3M ELECTROCOMMUNICATION	LOI	10.09.2014	90,000,000.00
235	CMC/BR/14-15/ASG/DKS/347	SUPPLY OF 33KV GRADE POWER CABLE OF SIZE 3X400 SQ.MM	STERLITE TECHNOLOGIES LTD	23075696	14.08.2014	64,283,825.20
			UNIVERSAL CABLES LTD	23075697	14.08.2014	64,283,662.80
236	CMC/BR/14-15/ASG/KM/348	SUPPLY OF ACCESSORIES FOR STREET LIGHT	CROMPTON GREAVES LIMITED,	23076332	15.09.2014	3,103,268.40
			PHILIPS INDIA LIMITED	23076333	15.09.2014	1,919,833.80
			CROMPTON GREAVES LIMITED,	23076402	18.09.2014	7,629,515.54
			PHILIPS INDIA LIMITED	23076403	18.09.2014	7,132,633.56
			BAJAJ ELECTRICALS LIMITED	23076405	18.09.2014	3,559,127.62
			SURYA ROSHNI LIMITED	23076407	18.09.2014	5,785,365.74
			HPL ELECTRIC & POWER PVT LTD	23076408	18.09.2014	2,888,115.35
			CROMPTON GREAVES LIMITED,	23076536	24.09.2014	8,341,004.92
			PHILIPS INDIA LIMITED	23076537	24.09.2014	8,920,386.54
			SURYA ROSHNI LIMITED	23076538	24.09.2014	8,678,048.62
			HPL ELECTRIC & POWER PVT LTD	23076540	24.09.2014	4,330,378.41
			BAJAJ ELECTRICALS LIMITED	23076541	24.09.2014	5,338,691.42
			CROMPTON GREAVES LIMITED,	23078871	17.08.2015	251,889.00
			SURYA ROSHNI LIMITED	23078872	17.08.2015	251,889.00
			HPL ELECTRIC & POWER PVT LTD	23078870	17.08.2015	993,424.90
			CROMPTON GREAVES LIMITED,	23078949	31.08.2015	2,507,063.10
			SURYA ROSHNI LIMITED	23079110	29.09.2015	1,793,160.00
			HPL ELECTRIC & POWER PVT LTD	23079120	30.09.2015	836,344.00
237	CMC/BR/14-15/ASG/KM/349	SUPPLY OF CT-PT METERS	Genus Power Infrastructures Limited	23077567	25.11.2014	499,998.88
			SECURE METERS LIMITED	23077566	25.11.2014	2,519,996.85
			ELSTER METERING (P) LTD.	23077607	03.12.2014	280,555.68
			HPL ELECTRIC & POWER PVT LTD	23077610	03.12.2014	1,122,222.50
			SECURE METERS LIMITED	23078125	24.03.2015	1,299,998.20
			HPL ELECTRIC & POWER PVT LTD	23078104	18.03.2015	1,989,734.37
238	CMC/BR/14-15/ASG/KM/350	SUPPLY OF POLE MOUNTED DB	SHRI RAM SWITCHGEARS PVT. LTD.	23078861	13.08.2015	2,211,408.00
			ARUN ENTERPRISES	23078860	13.08.2015	2,213,478.31
239	CMC/BR/14-15/ASG/DKS/351	SUPPLY OF LT AB CABLE OF SIZE 3CX150 & 3CX95	GUPTA POWER INFRASTRUCTURE LTD	23075509	05.08.2014	50,715,100.00
			PARAMOUNT COMMUNICATIONS LTD	23075505	04.08.2014	11,822,697.50
240	CMC/BR/14-15/ASG/KM/352	SUPPLY OF 1ph Meter Box BRPL	NEELU PACKING INDUSTRIES	23077579	27.11.2014	7,974,800.16
			DELHI CONTROL DEVICES (P) LTD	23077578	27.11.2014	4,350,637.55
			NEELU PACKING INDUSTRIES	23078200	07.04.2015	650,898.75
			NEELU PACKING INDUSTRIES	23078103	18.03.2015	699,668.00
			NEELU PACKING INDUSTRIES	23078233	16.04.2015	1,301,798.50
			NEELU PACKING INDUSTRIES	23078326	06.05.2015	8,801,166.90
			NEELU PACKING INDUSTRIES	23078303	29.04.2015	1,212,125.73
241	CMC/BR/14-15/ASG/VKS/353	ANNUAL MAINTENANCE CONTRACT FOR EHV GRID SUBSTATIONS/ TR.LINE IN BRPL	NEELU PACKING INDUSTRIES	23078454	29.05.2015	1,399,334.83
			TENDER CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
242	CMC/BR/14-15/ASG/DKS/354	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2x10 SQ.MM	CAPITAL URJATECH LIMITED	23077108	27.10.2014	11,130,088.24
			ELKAY TELELINKS LTD	23076437	19.09.2014	5,565,543.40
			PARAMOUNT COMMUNICATIONS LTD	23076436	19.09.2014	16,697,871.48
			SRIRAM CABLES	23076434	19.09.2014	11,130,809.82
243	CMC/BR/14-15/ASG/DKS/355	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4x25 SQ.MM	GEMSCAB INDUSTRIES LTD	23076443	19.09.2014	4,240,220.33
			GUPTA POWER INFRASTRUCTURE LTD	23076442	19.09.2014	4,312,106.82
			PARAMOUNT COMMUNICATIONS LTD	23076438	19.09.2014	4,242,135.35
			SRI RAM CABLES PVT. LTD.	23076439	19.09.2014	3,045,673.69
244	CMC/BR/14-15/ASG/DKS/357	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4X300 SQ.MM	GEMSCAB INDUSTRIES LTD	23077652	12.12.2014	18,142,019.78
			GUPTA POWER INFRASTRUCTURE LTD	23077650	12.12.2014	27,442,187.51
			KEI INDUSTRIES LIMITED	23077651	12.12.2014	18,171,949.51
245	CMC/BR/14-15/ASG/DKS/358	SUPPLY OF ONAF POWER TRANSFORMER OF RATING 20/25MVA 66/11KV	VOLTAMP TRANSFORMER LIMITED	23077664	15.12.2014	31,120,582.00
246	CMC/BR/14-15/ASG/DKS/359	SUPPLY OF 11KV 500 MVA SWITCHBOARD	SCHNEIDER ELECTRIC INFRASTRUCTURE L	23077779	07.01.2015	18,860,595.97
247	CMC/BR/14-15/ASG/DKS/360	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400&2000 AMP	HPL ELECTRIC & POWER PVT LTD	23077900	29.01.2015	13,212,144.89
			C&S ELECTRIC LIMITED	23077901	29.01.2015	30,712,148.90
248	CMC/BR/14-15/ASG/VKS/361	"AWARD OF WORK FOR CARRYING OUT METER READING FOR SINGLE PHASE METERS (SLCC) AND BILL DISTRIBUTION FOR SINGLE PHASE AND THREE PHASE METERS (SLCC AND MLCC) IN BRPL	Quess Corp Ltd.	24062938	25.11.2014	42,247,360.00
			Quess Corp Ltd.	24062937	25.11.2014	67,528,360.00
			Quess Corp Ltd.	24062939	25.11.2014	42,247,360.00
			EASY SOURCE HR SOLUTIONS PVT LTD.	24062940	25.11.2014	77,078,960.00
249	CMC/BR/14-15/ASG/DKS/362	SUPPLY OF LT AB CABLE OF SIZE 3CX150	GUPTA POWER INFRASTRUCTURE LTD	LOI	12.12.2014	49,685,000.00
			PARAMOUNT COMMUNICATIONS LTD	23077653	12.12.2014	49,685,000.00
250	CMC/BR/14-15/ASG/VKS/363	ERECTION, TESTING, COMMISSIONING OF 66/11KV GRID SUB STATION AT G-4 DWARKA IN BRPL	A.P. ASSOCIATES	23554909	02.12.2014	8,771,891.80
251	CMC/BR/14-15/ASG/DKS/364	SUPPLY AND SUPERVISION OF LAYING 66KV XLPE INSULATED POWER CABLE OF SIZE 3CX300 SQMM INCLUDING JOINTING AND TERMINATION KIT	STERLITE TECHNOLOGIES LTD	23077772	06.01.2015	87,614,853.00
252	CMC/BR/14-15/ASG/DKS/365	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2Cx25 SQ.MM	GEMSCAB INDUSTRIES LTD	23077817	15.01.2015	4,161,583.00
			GUPTA POWER INFRASTRUCTURE LTD	23077819	15.01.2015	3,110,652.00
			SRI RAM CABLES PVT. LTD.	23077818	15.01.2015	3,091,408.53
253	CMC/BR/14-15/ASG/DKS/366	SUPPLY OF TRANSFORMER INSULATING OIL	SAVITA OIL TECHNOLOGIES LIMITED	23077770	06.01.2015	15,836,065.40
254	CMC/BR/14-15/ASG/VKS/368	Award of work for 33 kv feed to add building for supreme court at Pragati maidan by laying of 2 no. 33kv cable IP station bay no.38 & Nizamuddin.	THE IMPERIAL ELECTRIC COMPANY	23555019	14.01.2015	8,421,078.49
255	CMC/BR/14-15/ASG/DKS/369	SUPPLY OF 11KV GRADE POWER CABLE OF SIZE 3X300 SQ.MM	KEI INDUSTRIES LIMITED	23078732	16.07.2015	48,404,039.82
			KEI INDUSTRIES LIMITED	23078447	28.05.2015	12,220,465.00
			PARAMOUNT COMMUNICATIONS LTD	23078395	18.05.2015	61,102,485.00
			TORRENT POWER LIMITED (CABLES	23078098	18.03.2015	36,660,825.00
256	CMC/BR/14-15/ASG/KM/370	SUPPLY OF 3P METERS	Genus Power Infrastructures Limited	23078833	06.08.2015	19,359,942.40
			SECURE METERS LIMITED	23078832	06.08.2015	29,039,948.40
257	CMC/BR/14-15/ASG/VKS/371	AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN NEELWAL VILLAGE ,TIKRI VILLAGE & KAMRUDDIN NAGAR AREAS IN MUNDKA DIV	CITY ASSOCIATES.	283440	04.06.2015	10,000,000.00
				283441	04.06.2015	12,000,000.00
258	CMC/BR/14-15/ASG/BS/372	RENOVATION AND MODIFICATION OF CONTROL ROOM BUILDING, TRENCHES AND YARD FENCING, DEVELOPMENT OF YARD AND ROADS AT 66KV GRID SUB-STATION G-4, DWARKA	HIND CONSTRUCTION COMPANY	23555200	25.03.2015	11,435,302.95
259	CMC/BR/14-15/ASG/VKS/373	UP-GRADATION OF SCADA & DMS SYSTEM (SOFTWARE) IN BRPL	ABB LTD	23079659	28.01.2016	27,203,801.88
				23556213	28.01.2016	6,102,398.87
260	CMC/BR/14-15/ASG/VKS/374	LAYING OF 66 KV 3X300 SQ.MM. XLPE CABLES FROM 220 KV PAPANKALAN GRID SUBSTATION TO 66/11 KV G-4 GRID SUBSTATION SECTOR-16 DWARKA IN BRPL	A.P. ASSOCIATES	23555217	16.04.2015	10,782,774.85

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
261	CMC/BR/14-15/ASG/DKS/375	SUPPLY OF LT AB CABLE OF SIZE 3CX150	M/s GENUS ELECTROTECH LIMITED	23078582	18.06.2015	74,527,470.00
			GUPTA POWER INFRASTRUCTURE LTD	LOI	17.06.2015	49,685,000.00
262	CMC/BR/14-15/ASG/KM/376	SUPPLY OF 1P METERS	Genus Power Infrastructures Limited	23078707	10.07.2015	195,748,942.50
			Landis + Gyr Limited	23078709	10.07.2015	65,249,167.50
			Genus Power Infrastructures Limited	23078744	21.07.2015	5,624,505.00
			Landis + Gyr Limited	23078745	21.07.2015	1,874,962.50
263	CMC/BR/14-15/ASG/KM/377	SUPPLY OF WALL MOUNTED BUSBAR	AKSHYAN POWER SOLUTIONS PVT. LTD.	23078478	02.06.2015	2,972,368.08
			ARUN ENTERPRISES	23078476	02.06.2015	24,212,201.55
			NEELU PACKING INDUSTRIES	23078473	01.06.2015	8,070,733.06
			ARUN ENTERPRISES	23078980	03.09.2015	1,246,387.18
			NEELU PACKING INDUSTRIES	23078995	07.09.2015	1,246,387.04
			ARUN ENTERPRISES	23079207	16.10.2015	1,715,983.75
			NEELU PACKING INDUSTRIES	23079206	16.10.2015	1,715,984.84
264	CMC/BR/14-15/ASG/KM/378	SUPPLY OF SINGLE PHASE METER BOX	NEELU PACKING INDUSTRIES	23078627	29.06.2015	16,301,361.49
			AKSHYAN POWER SOLUTIONS PVT. LTD.	23078628	29.06.2015	1,450,776.21
			NEELU PACKING INDUSTRIES	23078818	05.08.2015	13,160,674.74
			RMC SWITCHGEARS LTD.	23078762	23.07.2015	259,994.90
			SONAR INSTRUMENTS & TECHNOLOGY	23078763	23.07.2015	239,198.16
			NEELU PACKING INDUSTRIES	23078902	24.08.2015	2,789,916.00
			NEELU PACKING INDUSTRIES	23079196	15.10.2015	4,479,845.00
			NEELU PACKING INDUSTRIES	23079302	05.11.2015	2,599,890.00
265	CMC/BR/14-15/ASG/SA/381	OUTSOURCING OF CALL CENTRE	TENDER CANCELLED			
266	CMC/BR/14-15/ASG/SA/383	ANNUAL MAINTENANCE CONTRTACT FOR STREET LIGHT POINT IN BRPL	AMBUJA CONSTRUCTION COMPANY	283251	07.04.2015	7,342,000.00
			BUDDAM BUILDERS	283252	07.04.2015	6,051,000.00
			Pan Electricals Pvt. Ltd	283253	07.04.2015	2,970,000.00
			KANSAL TRADERS	283249	07.04.2015	8,788,000.00
			MK POWERTECH PRIVATE LIMITED	283250	07.04.2015	12,683,000.00
			Shri Gurunanak Electrical	283247	07.04.2015	19,403,000.00
			HARSH TRADING COMPANY	283248	07.04.2015	20,380,000.00
267	CMC/BR/14-15/ASG/VKS/384	PROVIDING TELEPHONE OPERATORS IN O&M COMPLAINT CENTERS IN BRPL	EASY SOURCE HR SOLUTIONS PVT LTD.	283255	07.04.2015	12,057,100.00
			SANDHA & COMPANY	283254	07.04.2015	23,372,800.00
268	CMC/BR/14-15/ASG/SA/386	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2x10 & 2cx25 SQ.MM	ALLIED ENGINEERING WORKS PVT. LTD.	23078590	19.06.2015	7,099,607.00
			GEMSCAB INDUSTRIES LTD	23078682	06.07.2015	46,314,611.31
			GUPTA POWER INFRASTRUCTURE LTD	LOI	17.06.2015	31,180,000.00
			PARAGON CABLES INDIA	23078574	18.06.2015	21,999,600.00
			SRI RAM CABLES PVT. LTD.	23078583	18.06.2015	21,997,840.00
269	CMC/BR/14-15/ASG/SA/387	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4Cx25 & 4Cx50 , 4CX150 SQ.MM	GEMSCAB INDUSTRIES LTD	23078581	18.06.2015	6,889,771.50
			GUPTA POWER INFRASTRUCTURE LTD	23078588	18.06.2015	20,539,832.00
			PARAGON CABLES INDIA	23078575	18.06.2015	11,482,931.25
			TORRENT CABLES LIMITED	23078587	18.06.2015	13,649,539.25
270	CMC/BR/14-15/ASG/KM/389	SUPPLY OF D T METERS.	SECURE METERS LIMITED	23079020	09.09.2015	7,650,489.33
			ELSTER METERING (P) LTD.	23079018	09.09.2015	2,124,800.00
271	CMC/BR/14-15/ASG/DKS/390	NEW VENDOR REGISTRATION AND VALIDATION OF EXISTING VENDORS	UPLOADED SEPRATELY			
272	CMC/BR/14-15/ASG/VKS/391	"NEW CONTRACTOR REGISTRATION AND REVALIDATION OF EXISTING CONTRACTORS"	UPLOADED SEPRATELY			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
273	CMC/BR/14-15/ASG/BS/392	RETROFITTING & STRUCTURAL STRENGTHENING WORKS FOR TYPE-II QUARTERS AT BSES STAFF COLONY JANAKPURI.	SSA TECHNO CONSTRUCTION PRIVATE LIM	23555845	03.09.2015	21,989,398.40
274	CMC/BR/14-15/ASG/VKS/393	AWARD OF WORK FOR CARRYING OUT RECOVERY ACTIVITY IN BRPL FOR SLCC CUSTOMERS	DSY SOLUTIONS	283435	03.06.2015	13,800,000.00
			CITY ASSOCIATES.	283447	09.06.2015	7,900,000.00
			SHAKTI CONSULTING & SOLUTIONS PVT.	283448	09.06.2015	13,000,000.00
			Topsgrup Risk Intelligence Pvt.Ltd.	283449	09.06.2015	3,900,000.00
			VMV ENTERPRISES	283459	17.06.2015	4,500,000.00
275	CMC/BR/14-15/ASG/VKS/394	SHIFTING AND CONVERTING OF 66KV TOWER LINE BETWEEN MEHRAULI-PALAM & BIJWASAN INTO U/G 66KV CABLE OF SIZE 1X1000SQ.MM. XLPE CABLE AND ERECTION OF 03 NOS. NEW 66KV TOWER (TYPE C+3) ON THE REQUEST OF RWA, WESTEND GREEN.	A.P. ASSOCIATES	23554908	02.12.2014	5,325,127.93
			H.S.POWER PROJECTS PVT. LTD.	23555515	01.06.2015	27,342,141.45
276	CMC/BR/14-15/ASG/VKS/395	DT CLEANING/ REVAMPING WORK FOR 6 DIVISIONS IN BRPL	AMBUJA CONSTRUCTION COMPANY	283407	02.06.2015	16,513,315.00
			ELECON ENGINEERS	283408	02.06.2015	18,863,707.00
			KANSAL TRADERS	283409	02.06.2015	17,017,865.00
			BUDDAM BUILDERS	283410	02.06.2015	15,558,882.00
			MITHILA & MITHILA ENTERPRISES	283411	02.06.2015	15,558,882.00
			MK POWERTECH PRIVATE LIMITED	283412	02.06.2015	18,512,770.00
			MANJEET ELECTRIC WORKS	283413	02.06.2015	11,725,670.00
			EVEREST ENGINEERS & CONSULTANTS	24065412	22.07.2015	2,166,000.00
277	CMC/BR/14-15/ASG/VKS/396	AWARD OF RATE CONTRACT FOR CARRYING OUT METER INSTALLATION (MMG) DT CLEANING METER REVAMPING WORK IN 13 DIVISIONS OF BRPL	MK POWERTECH PRIVATE LIMITED	24065413	22.07.2015	4,788,000.00
			MARVEL ENTERPRISES	24065414	22.07.2015	9,006,000.00
			SPARK UTILITY SERVICES PVT. LTD.	24065415	22.07.2015	9,120,000.00
			Competent Vidyut	24065416	22.07.2015	10,032,000.00
			ELECON ENGINEERS	24065417	22.07.2015	5,700,000.00
			Pan Electricals Pvt. Ltd	24065420	22.07.2015	4,292,000.00
			Competent Vidyut	24065425	22.07.2015	2,748,540.00
			Competent Vidyut	24065427	22.07.2015	6,594,900.00
			MITHILA & MITHILA ENTERPRISES	24065437	23.07.2015	9,132,540.00
			ANUPAM TRADERS & ELECTRICALS P LTD	24065440	23.07.2015	4,308,060.00
			INDIA CARE	24065443	23.07.2015	5,946,240.00
			DHARIWAL ENTERPRISES	24065446	23.07.2015	4,550,880.00
			MARVEL ENTERPRISES	24065449	23.07.2015	4,530,360.00
			EVEREST ENGINEERS & CONSULTANTS	24065452	23.07.2015	4,459,680.00
			CEENAR TRADERS	24065455	23.07.2015	2,156,310.00
			SPARK UTILITY SERVICES PVT. LTD.	24065458	23.07.2015	3,724,380.00
			ARHANT CONSTRUCTION CO.	24065461	23.07.2015	4,580,520.00
			KANSAL TRADERS	24065472	24.07.2015	4,094,880.00
			INFINITE SYNERGY	24066425	19.10.2015	183,991.44

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
278	CMC/BR/14-15/ASG/VKS/397	SELECTION OF AGENCIES/ INTEGRATORS / BANKS FOR ESTABLISHMENT OF AUTOMATIC TELLER MACHINE (ATMS) AT BRPL PREMISES ON RENTAL BASIS	TENDER CANCELLED			
279	CMC/BR/15-16/ASG/DKS/398	SUPPLY OF 11KV HTAB CABLE	APAR INDUSTRIES LIMITED UNIT	23078727	16.07.2015	18,701,037.00
			GUPTA POWER INFRASTRUCTURE LTD	23078730	16.07.2015	12,375,738.00
			TORRENT POWER LIMITED (CABLES UNIT)	23078636	06.07.2015	8,250,465.50
280	CMC/BR/15-16/ASG/DKS/399	SUPPLY OF 11KV INDOOR TYPE RING MAIN UNITS	C&S ELECTRIC LIMITED	23079240	15.10.2015	2,652,005.63
			CROMPTON GREAVES LIMITED,	23079174	15.10.2015	5,304,000.00
			SCHNEIDER ELECTRIC INFRASTRUCTURE L	23079205	16.10.2015	20,330,482.66
			SIEMENS LIMITED	23079176	09.10.2015	13,077,999.91
281	CMC/BR/15-16/ASG/DKS/400	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT FATEHPUR BERI, BRPL	STERLING AND WILSON PVT. LTD.	23556001	20.11.2015	43,435,389.00
				23556004	23.11.2015	3,759,455.81
				23079287	04.11.2015	117,805,160.57
282	CMC/BR/15-16/ASG/SA/402	MONTHLY HIRED VEHICLES (MARUTI VANS / EECO VANS) IN BRPL				
283	CMC/BR/15-16/ASG/DKS/403	TENDER NOTIFICATION FOR SUPPLY OF 11KV 500 MVA SWITCHGEAR PANELS	CROMPTON GREAVES LIMITED,	23079189	13.10.2015	7,190,381.22
284	CMC/BR/15-16/ASG/VKS/404	AWARD OF WORK FOR CARRYING OUT LOSS REDUCTION ACTIVITIES IN VILLAGES CHHAWLA, REWLA KHANPUR & PANDWALA IN NAJAFGARH DIVISION OF BRPL	TENDER CANCELLED			
285	CMC/BR/15-16/ASG/DKS/405	SUPPLY OF OIL COOLED DISTRIBUTION TRANSFORMERS – 11/0.433KV OF RATING 25,250 & 990KVA AND CSP 1 PHASE TRANSFORMER- 6.35/0.24KV OF RATING 50KVA, BRPL	ABC TRANSFORMERS PVT LTD	23079368	27.11.2015	7,745,499.06
			Shilchar Technologies Ltd	23079354	24.11.2015	46,277,910.12
			TBEA ENERGY INDIA PRIVATE LIMITED	23079366	27.11.2015	18,900,000.52
			VOLTAMP TRANSFORMER LIMITED	23079355	24.11.2015	68,322,660.00
285	CMC/BR/15-16/ASG/DKS/406	TENDER NOTIFICATION FOR SUPPLY OF 11KV CABLE OF SIZE 3CX300 & 1CX1000 SQ MM	GEMSCAB INDUSTRIES LTD	23079042	10.09.2015	45,539,112.00
			KEI INDUSTRIES LIMITED	23079045	10.09.2015	13,759,144.43
			PARAMOUNT COMMUNICATIONS LTD	23079044	10.09.2015	68,307,972.00
			STERLITE TECHNOLOGIES LTD	23079041	10.09.2015	113,847,450.00
286	CMC/BR/15-16/ASG/DKS/407	RATE CONTRACT FOR THE SUPPLY & INSTALLATION OF HEAT SHRINKABLE & COLD SHRINKABLE TYPE LT & HT CABLE END TERMINATION AND STRAIGHT THROUGH JOINTING KITS UPTO 66 KV OF VARIOUS SIZES OF CABLE FOR O & M CALL CENTERS	3M ELECTROCOMMUNICATION	LOI	05.01.2016	100,000,000.00
			RAYCHEM RPG LTD	LOI	05.01.2016	122,000,000.00
287	CMC/BR/15-16/ASG/DKS/408	SUPPLY OF TRANSFORMER INSULATING OIL	GANDHAR OIL REFINERY (INDIA) LTD	23079028	09.09.2015	5,541,547.84
			SAVITA OIL TECHNOLOGIES LIMITED	23079019	09.09.2015	15,759,862.94
288	CMC/BR/15-16/ASG/SA/412	TENDER FOR HIRING OF INTERMEDIARIES FOR BILL COLLECTION THROUGH ONLINE/CHEQUE/KIOSK/CASH TRANSACTION IN BRPL	TENDER CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
289	CMC/BR/15-16/ASG/SA/414	"Tender for Supply of IT Hardware & Software for SCADA and Legatrix in BRPL"	ZEST	23079921	23.03.2016	13,189,316.98
			VELOCIS	23080154	23.03.2016	2,799,445.19
290	CMC/BR/15-16/ASG/VKS/415	ANNUAL MAINTENANCE CONTRACT FOR EHV GRID SUBSTATIONS/ TR.LINE IN BRPL	AQUARIAN ENTERPRISES	24066572	03.11.2015	7,203,127.62
			AQUARIAN ENTERPRISES	24066573	03.11.2015	7,024,507.86
			THE IMPERIAL ELECTRIC COMPANY	24066574	03.11.2015	13,847,621.04
			H.S.POWER PROJECTS PVT. LTD.	24066575	03.11.2015	6,351,067.68
			H.S.POWER PROJECTS PVT. LTD.	24066576	03.11.2015	11,090,561.82
			HIGH TENSION ERECTORS LTD.	24066553	03.11.2015	24,189,352.20
			Shri Gurunank Electrical	24066554	03.11.2015	23,805,755.88
			AMARNATH ELECTRICALS PVT LTD	24066555	03.11.2015	22,919,362.56
			R.K. ENTERPRISES	24066556	03.11.2015	29,612,768.82
			MANJEET ELECTRIC WORKS	24066557	03.11.2015	23,940,835.62
			PEE KAY ELECTRIC WORKS	24066558	03.11.2015	27,186,518.22
			GUPTA TRADERS	24066559	03.11.2015	20,547,991.56
			MK POWERTECH PRIVATE LIMITED	24066560	03.11.2015	28,780,185.78
			BUDDAM BUILDERS	24066561	03.11.2015	20,492,950.08
			HARSH TRADING COMPANY	24066562	03.11.2015	45,199,519.14
			AMARNATH ELECTRICALS PVT LTD	24066563	03.11.2015	31,445,683.62
			AMBUJA CONSTRUCTION COMPANY	24066564	03.11.2015	16,129,996.80
			TARUN ELECTRICALS	24066565	03.11.2015	28,382,787.48
			ASSOCIATED TRADERS & MANUFACTURES	24066566	03.11.2015	20,206,816.92
			Bryn Construction Company	24066567	03.11.2015	45,161,831.88
			Saras Power Projects Co. Pvt Ltd	24066568	03.11.2015	38,684,220.78
			A.P. ASSOCIATES	24066569	03.11.2015	17,678,795.10
			THE IMPERIAL ELECTRIC COMPANY	24066570	03.11.2015	33,954,690.24
			MITHILA & MITHILA ENTERPRISES	24066571	03.11.2015	39,030,871.98
292	CMC/BR/15-16/ASG/DKS/418	SUPPLY AND SUPERVISION OF LAYING OF 66KV XLPE INSULATED POWER CABLE OF SIZE3CX300 SQ.MM INCLUDING JOINTING AND TERMINATION KITS	KEI INDUSTRIES LIMITED	23079486	21.12.2015	72,457,416.18
			STERLITE TECHNOLOGIES LTD	23079484	18.12.2015	312,122,219.50
293	CMC/BR/15-16/ASG/DKS/419	"SUPPLY OF 11KV Manual 3Way OUTDOOR RING MAIN UNIT	C&S ELECTRIC LIMITED	23079424	08.12.2015	6,629,985.82
			CROMPTON GREAVES LIMITED,	23079428	08.12.2015	13,260,000.00
			SIEMENS LIMITED	23079427	08.12.2015	13,260,000.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
294	CMC/BR/15-16/ASG/VKS/420	AWARD OF RATE CONTRACT FOR SUPPLY/ INSTALLATION/ TESTING & COMMISSIONING OF 12/16/20 MTR. HIGH MAST AGAINST VARIOUS SCHEMES IN BRPL	UNIQUE ELECTRICALS	LOI	16.12.2015	RATE CONTRACT
			AMBUJA CONST	LOI	16.12.2015	RATE CONTRACT
			BUDDAM BUILDERS	IOI	16.12.2015	RATE CONTRACT
295	CMC/BR/15-16/ASG/BS/421	CIVIL REPAIR & MAINTENANCE WORK FOR TYPE-II QUARTERS (5 BLOCKS) AT BSES STAFF COLONY, JANAKPURI	PRIME CONSTRUCTIONS	23556200	27.01.2016	21,350,947.50
296	CMC/BR/15-16/ASG/DKS/422	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4X300 SQ.MM	ANALOGICS TECH INDIA LIMITED	23079429	09.12.2015	1,960,000.00
			M/s GENUS ELECTROTECH LIMITED	23079442	09.12.2015	18,733,530.00
			PARAMOUNT COMMUNICATIONS LTD	23079445	09.12.2015	29,973,672.00
297	CMC/BR/15-16/ASG/VKS/423	METER READING & BILL DISTRIBUTION IN BRPL	Qness Corp Ltd.	24067125	05.01.2016	90,340,500.00
			Qness Corp Ltd.	24067126	05.01.2016	57,021,000.00
			EASY SOURCE HR SOLUTIONS PVT LTD.	24067127	05.01.2016	58,051,500.00
			EASY SOURCE HR SOLUTIONS PVT LTD.	24067128	05.01.2016	89,997,000.00
298	CMC/BR/15-16/ASG/SA/425	PROVIDING SECURITY SERVICES IN BRPL	TENDER CANCELLED			
299	CMC/BR/15-16/ASG/DKS/426	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 2x10 & 2cx25 SQ.MM	AZURE SWITCHGEAR PVT. LTD.	23079550	04.01.2016	14,776,950.00
			CAPITAL URJATECH LIMITED	23079564	06.01.2016	3,000,000.00
			GEMSCAB INDUSTRIES LTD	23079563	06.01.2016	21,008,975.90
			M/s GENUS ELECTROTECH LIMITED	23079561	06.01.2016	14,776,380.00
			PARAMOUNT COMMUNICATIONS LTD	23079552	04.01.2016	19,703,120.00
300	CMC/BR/15-16/ASG/DKS/427	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 4Cx25 SQ.MM	GEMSCAB INDUSTRIES LTD	23079644	27.01.2016	6,057,762.00
			M/s GENUS ELECTROTECH LIMITED	23079645	27.01.2016	8,077,176.00
			GUPTA POWER INFRASTRUCTURE LTD	23079643	27.01.2016	6,057,762.00
			SRI RAM CABLES PVT. LTD.	23079646	27.01.2016	5,849,932.50
301	CMC/BR/15-16/ASG/KM/428	SUPPLY OF METER BOX FOR SINGLE PHASE ENERGY METERS	NEELU PACKING INDUSTRIES	23079671	02.02.2016	13,342,451.30
302	CMC/BR/15-16/ASG/DKS/431	SUPPLY OF 66KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 1CX630 SQ.MM	PERFECT SALES CORPORATION	23079672	02.02.2016	4,406,964.90
302	CMC/BR/15-16/ASG/DKS/431	SUPPLY OF 66KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 1CX630 SQ.MM	UNIVERSAL CABLES LTD	23079699	09.02.2016	26,806,080.05
303	CMC/BR/15-16/ASG/VKS/433	E/O 12980 EWS FLATS (4560 FOR PHASE-II + 8420 FOR PKT.I&II) AT TIKRI KA LAN, MUNDKA, NEW DELHI. in BRPL	BUDDAM BUILDERS	23556333	09.03.2016	10,595,000.16
304	CMC/BR/15-16/ASG/VKS/437	INFEED TO 66 KV S/STN INSTITUTIONAL AREA, VASANT KUNJ PH-II BY LILO OF 66KV CKT NO.1&2 FROM 220KV 'C' BLK VASANT KUNJ GRID TO RIDGE VALLEY GRID S/STN (SCHEME NO: ES07GS1546")	THE IMPERIAL ELECTRIC COMPANY	23556253	12.02.2016	9,782,380.58
305	CMC/BR/15-16/ASG/DKS/435	TENDER NOTIFICATION FOR SUPPLY OF ONAF POWER TRANSFORMER OF RATING 20-25MVA, 66-11KV	VOLTAMP TRANSFORMER LIMITED	23080288	08.06.2016	18,146,500.00
306	CMC/BR/15-16/ASG/DKS/436	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 SQ.MM	PARAMOUNT COMMUNICATIONS LTD	23080090	10.05.2016	17,599,913.60
			GEMSCAB INDUSTRIES LTD	23080101	11.05.2016	17,599,910.40
			PARAMOUNT WIRES AND CABLES LTD	23080307	09.06.2016	1,834,622.00
307	CMC/BR/15-16/ASG/KM/439	SINGLE PHASE ENERGY METER	Genus Power Infrastructures Limited	23080121	10.06.2016	79,499,220.00
308	CMC/BR/15-16/ASG/SA/439	Security contracts FY 16-17	PROPERTY GUARDS SECURITY SERVICES	283875	29.04.2016	23,961,633.00
			SWIFT SECURITAS PVT LTD	283876	29.04.2016	31,063,059.00
			SKYLARK SECURITAS (P) LIMITED	283878	29.04.2016	39,145,252.00
			EGALE	283879	29.04.2016	20,566,054.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
309	CMC/BR/15-16/ASG/SA/442	Renewal of Group Term Assurance Policy for the period 01st April 2016 to 31st March 2017	M/s Bajaj Alliance	AGREEMENT		31,000,000.00
310	CMC/BR/15-16/ASG/SA/443	"Tender for supply of IT Hardware under Data Center Refresh Plan in BRPL"	VELOCIS SYSTEMS PVT LTD	23080325		8703063.43
311	CMC/BR/15-16/ASG/SA/444	RENEWAL OF VARIOUS GENERAL INSURANCE POLICIES IN BRPL FOR FY 2016-17	RGICL	AGREEMENT		39,400,000.00
312	CMC/BR/15-16/ASG/VKS/447	ANNUAL MAINTENANCE CONTRTACT FOR STREET LIGHT POINT IN BRPL	AMARNATH ELECTRICALS PVT LTD	283898	13.05.2016	12,231,736.16
			AMBUJA CONSTRUCTION COMPANY	283899	13.05.2016	10,130,674.91
			HARSH TRADING COMPANY	283900	13.05.2016	9,197,696.84
			I.S. ENTERPRISES	283901	13.05.2016	7,282,433.58
			MK POWERTECH PRIVATE LIMITED	283902	13.05.2016	11,879,365.84
			Pan Electricals Pvt. Ltd	283903	13.05.2016	10,207,329.21
			Shri Gurunanak Electrical	283904	13.05.2016	11,612,168.65
313	CMC/BR/15-16/ASG/DKS/449	SUPPLY OF ONAN DISTRIBUTION TRANSFORMERS 11/0.433KV OF RATING 400 & 630 KVA	MARSON'S ELECTRICAL INDUSTRIES	23080631	01.08.2016	77126945.17
314	CMC/BR/15-16/ASG/DKS/450	RATE CONTRACT FOR SUPPLY OF LT CABLE OF SIZE 2CX10 SQ.MM	AZURE SWITCHGEAR PVT. LTD.	23080359	31.12.2016	29,790,060.00
			GEMSCAB INDUSTRIES LTD	23080360	31.12.2016	13,026,000.00
			GEMSCAB INDUSTRIES LTD	23080361	31.12.2016	14,894,910.00
			GUPTA POWER INFRASTRUCTURE LTD	23080363	31.10.2016	9,930,100.00
			PARAGON CABLES INDIA	23080364	31.12.2016	26,634,000.00
			M/s GENUS ELECTROTECH LIMITED	23080365	31.12.2016	14,896,230.00
			SRI RAM CABLES PVT. LTD.	23080366	30.11.2016	9,930,840.00
			Suraj Cables	23080369	31.08.2016	2,219,500.00
			CAPITAL URJATECH LIMITED	23080370	31.08.2016	2,482,660.00
315	CMC/BR/16-17/ASG/FK/454	AWARD OF RATE CONTRACT FOR CARRYING OUT METER INSTALLATION (MMG) IN BRPL	INDIA CARE	24070148	04.08.2016	9,389,544.54
			BUDDAM BUILDERS	24070149	04.08.2016	5,493,356.04
			MARVEL ENTERPRISES	24070150	04.08.2016	5,494,211.64
			INFINITE SYNERGY	24070151	04.08.2016	4,712,407.14
			PARADISE ENTERPRISES	24070152	04.08.2016	5,569,195.45
			MK POWERTECH PRIVATE LIMITED	24070153	04.08.2016	3,232,361.74
			DHARIWAL ENTERPRISES	24070154	04.08.2016	6,908,304.54
			CITY ASSOCIATES.	24070155	04.08.2016	6,187,841.80
			KANSAL TRADERS	24070156	04.08.2016	8,645,647.85
			SPARK UTILITY SERVICES PVT. LTD.	24070157	04.08.2016	13,210,986.86
			Competent Vidyut	24070158	04.08.2016	4,475,691.14
			ARHANT CONSTRUCTION CO.	24070159	04.08.2016	6,854,306.65
			UNIQUE ELECTRICALS	24070160	04.08.2016	4,450,736.14
			SPARK UTILITY SERVICES PVT. LTD.	24070161	04.08.2016	4,059,441.74
			Pan Electricals Pvt. Ltd	24070162	04.08.2016	6,949,801.14
			Competent Vidyut	24070163	04.08.2016	11,795,919.54
			Competent Vidyut	24070164	04.08.2016	7,362,390.45
			I.S. ENTERPRISES	24070165	04.08.2016	1,753,234.80
			MITHILA & MITHILA ENTERPRISES	24070166	04.08.2016	7,756,584.40
			DSY SOLUTIONS	24070167	04.08.2016	5,171,911.85
			ELECON POWER INFRASTRUCTURE PRIVATE	24070168	04.08.2016	5,963,199.25
			MITHILA & MITHILA ENTERPRISES	24070169	04.08.2016	6,212,606.65
			CITY ASSOCIATES.	24071433	25.10.2016	575,000.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
316	CMC/BR/16-17/ASG/FK/455	AWARD OF WORK FOR CARRYING OUT DT CLEANING REVAMPING WORK IN BRPL	AMBUJA CONSTRUCTION COMPANY	24069702	06.07.2016	3,128,403.66
			BUDDAM BUILDERS	24069805	12.07.2016	2,739,642.70
			MITHILA & MITHILA ENTERPRISES	24069807	12.07.2016	2,739,642.70
			MK POWERTECH PRIVATE LIMITED	24069808	12.07.2016	3,506,515.60
			KANSAL TRADERS	24069810	12.07.2016	3,234,002.40
			MITHILA & MITHILA ENTERPRISES	24069812	12.07.2016	749,495.26
			Competent Vidyut	24069814	12.07.2016	1,192,651.20
			ARHANT CONSTRUCTION CO.	24069816	12.07.2016	818,066.30
			INDIA CARE	24069818	12.07.2016	939,228.00
			Pan Electricals Pvt. Ltd	24069820	12.07.2016	615,520.26
			DHARIWAL ENTERPRISES	24069822	12.07.2016	1,140,001.90
			SPARK UTILITY SERVICES PVT. LTD.	24069824	12.07.2016	399,416.86
			UNIQUE ELECTRICALS	24069827	12.07.2016	399,416.86
			I.S. ENTERPRISES	24069829	12.07.2016	692,694.46
			Saras Power Projects Co. Pvt Ltd	24069831	12.07.2016	3,443,111.50
			CITY ASSOCIATES.	24069833	12.07.2016	1,307,655.80
			GUPTA TRADERS	24069835	12.07.2016	678,155.00
			PARADISE ENTERPRISES	24069837	12.07.2016	749,495.26
			MK POWERTECH PRIVATE LIMITED	24069839	12.07.2016	1,165,129.40
			DSY SOLUTIONS	24069841	12.07.2016	791,292.00
			ELECON POWER INFRASTRUCTURE PRIVATE	24069843	12.07.2016	2,494,787.00
317	CMC/BR/16-17/ASG/DKS/456	RATE CONTRACT FOR SUPPLY OF TRANSFORMER INSULATING OIL	GANDHAR OIL REFINERY (INDIA) LTD	23080385	20.06.2016	11,495,123.08
			RAJ PETRO SPECIALITIES PVT. LTD.	23080388	20.06.2016	11,384,491.95
318	CMC/BR/15-16/ASG/DKS/451	RATE CONTRACT FOR SUPPLY OF LT CABLES OF SIZE 4CX50 & 4CX150 SQ.MM	GEMSCAB INDUSTRIES LTD	23080088	10.05.2016	4,649,916.00
			GUPTA POWER INFRASTRUCTURE LTD	23080426	24.06.2016	13,442,188.60
			PARAGON CABLES INDIA	23080427	24.06.2016	5,612,400.00
			SRI RAM CABLES PVT. LTD.	23080429	24.06.2016	5,373,970.80
			GEMSCAB INDUSTRIES LTD	23080430	24.06.2016	11,650,458.00
319	CMC/BR/16-17/ASG/DKS/458	SUPPLY OF 11KV 4Way & 3Way INDOOR RING MAIN UNITS	SIEMENS LIMITED	23080691	11.08.2016	46,792,498.48
			C&S ELECTRIC LIMITED	23080692	11.08.2016	40,039,989.12
320	CMC/BR/16-17/ASG/DKS/459	SUPPLY OF 11KV Manual 3Way & 1Way OUTDOOR RING MAIN UNITS	SIEMENS LIMITED	23080697	12.08.2016	30,497,998.15
			CROMPTON GREAVES LIMITED,	23080698	12.08.2016	40,394,999.10
			C&S ELECTRIC LIMITED	23080699	16.08.2016	30,497,960.40
321	CMC/BR/16-17/ASG/DKS/460	SUPPLY OF ONAN DISTRIBUTION TRANSFORMERS 11/0.433KV OF RATING 1000KVA	KOTSONS Pvt Ltd	23080499	05.07.2016	28,894,874.91
			Shilchar Technologies Ltd	23080500	05.07.2016	39,489,662.47
			DANISH PRIVATE LIMITED	23080501	05.07.2016	28,894,874.83
				23080530	12.07.2016	7,406,187.90
322	CMC/BR/16-17/ASG/DKS/461	SUPPLY OF LT CABLES OF SIZE 4CX150, 1CX630 & 1CX300 SQ.MM	DYNAMIC CABLES PVT. LTD	23080714	17.08.2016	21,055,094.85
323	CMC/BR/16-17/ASG/DKS/470	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3CX150 & 3CX95 SQ.MM	DYNAMIC CABLES PVT. LTD	23080674	09.08.2016	8,159,703.00
			GUPTA POWER INFRASTRUCTURE LTD	23080668	09.08.2016	37,880,828.00
324	CMC/BR/16-17/ASG/DKS/462	SUPPLY OF 33KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3CX400 SQ.MM	KEI INDUSTRIES LIMITED	23080672	09.08.2016	28,513,365.40
			TORRENT POWER LIMITED (CABLES UNIT)	23080675	09.08.2016	19,740,061.80
325	CMC/BR/16-17/ASG/VKS/467	AUGUMENTATION OF 33KV O/H FEEDER FROM MALVIYA NAGAR 66KV GRID S/STN. TO TUGLAKABAD GRID S/STN. BY 33KV 3X400SQ.MM. XLPE CABLE. (SCHEME NO: ES10FA4036)	PARADISE ENTERPRISES	23557102	30.08.2016	11,300,000.00
326	CMC/BR/16-17/ASG/VKS/468	LAYING OF 33KV 3CX400 SQMM XLPE CABLE FROM A-4 PASCHIM VIHAR TO DLF SHIVAJI MARG.. (SCHEME NO: EW15NC1007)	H.S.POWER PROJECTS PVT. LTD.	23557105	30.08.2016	22,900,000.00

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327	CMC/BR/16-17/ASG/FK/469	SUPPLY OF ONAF 20/25MVA, 66/11KV POWER TRANSFORMER ALONGWITH NIFPS	CROMPTON GREAVES LIMITED,	23080779	05.09.2016	42,868,987.50
328	CMC/BR/16-17/ASG/FK/471	SUPPLY OF ONAN/ONAF 25 MVA, 33/11KV POWER TRANSFORMER ALONGWITH NIFPS	CROMPTON GREAVES LIMITED,	23080779	05.09.2016	13,421,250.00
329	CMC/BR/16-17/ASG/VKS/473	LAYING OF 04 NOS. D/C 66KV, 3CX300 SQ.MM XLPE U/G CABLES FROM 220KV S/STN. SARITA VIHAR TO 66KV MITHAPU GRID STATION. (SCHEME NO: ES12GS4002)	A.P. ASSOCIATES	23557274	07.10.2016	26,500,000.00
330	CMC/BR/16-17/ASG/FK/477	SURVEY, DESIGN, SUPPLY, CIVIL WORKS, INSTALLATION, TESTING & COMMISSIONING OF 66/11KV OUTDOOR GRID SUBSTATION ON TURNKEY BASIS AT FATEHPUR BERI, NEW DELHI, BRPL	STERLING WILSON	LOI	17.10.2016	161,200,000.00
331	CMC/BR/16-17/ASG/KM/475	HVDS DISTRIBUTION BOX	RMC SWITCHGEARS LIMITED	23081169	07-12-2016	13,142,244.68
332	CMC/BR/16-17/ASG/KM/476	PREPAID METER & NET METER	SECURE METERS LIMITED	23081816	05-05-2017	1,357,497.10
			GENUS POWER INFRASTRUCTURES LIMITED	23081815	05-05-2017	190,499.36
333	CMC/BR/16-17/ASG/DKS/478	SUPPLY OF 11KV 4WAY INDOOR, 3WAY INDOOR & 3 WAY OUTDOOR MOTORIZED RING MAIN UNIT WITH FRTU AND	C&S ELECTRIC LIMITED	23081711	09-05-2017	12,966,794.98
			SIEMENS LIMITED	23081713	09-05-2017	11,253,480.00
334	CMC/BR/16-17/ASG/VKS/479	6 SCHEMES OF 11KV FEEDER FROM JAFARPUR GRID	BUDDAM BUILDERS	23557279	10-10-2016	5,328,973.00
			BUDDAM BUILDERS	23557280	10-10-2016	6,300,292.00
			BUDDAM BUILDERS	23557281	10-10-2016	95,936.00
			PARADISE ENTERPRISES	23557282	10-10-2016	2,279,441.00
			PARADISE ENTERPRISES	23557283	10-10-2016	4,360,679.00
			PARADISE ENTERPRISES	23557284	10-10-2016	3,783,713.00
335	CMC/BR/16-17/ASG/FK/480	SUPPLY OF 11 KV INDOOR VCB SWITCHGEAR PANEL FOR VARIOUS GRID	LARSEN & TOUBRO LTD	23081229	20-12-2016	11,349,938.09
336	CMC/BR/16-17/ASG/FK/481	SUPPLY OF PTR-33KV	VOLTAMP TRANSFORMERS LTD	23081121	01-12-2016	16,286,521.50
337	CMC/BR/16-17/ASG/FK/482	SUPPLY OF PTR-66KV	VOLTAMP TRANSFORMERS LTD	23081119	01-12-2016	16,750,000.00
338	CMC/BR/16-17/ASG/VKS/483	EXPRESSION OF INTEREST FOR SELECTION OF BIDDERS FOR SUPPLY OF CONDUCTOR REQUIRED FOR INHOUSE REPAIRING OF DISTRIBUTION TRANSFORMERS IN BRPL	CANCELLED			
339	CMC/BR/16-17/ASG/VKS/484	AWARD OF WORK FOR SHIFTING OF 66KV DOUBLE CIRCUIT TOWER LINE NAJAFGARH TO BODELLA-2 AND BODELLA-2	AQUARIAN ENTERPRISES	23558158	09-02-2017	6,163,070.00
			AQUARIAN ENTERPRISES	23081871	15.05.2017	8,586,894.00
340	CMC/BR/16-17/ASG/VKS/485	AWARD OF WORK FOR CARRYING OUT RECOVERY ACTIVITY IN BRPL FOR SLCC CONSUMERS	DHARAM ASSOCIATE	284378	06-1-2017	6,400,000.00
			VMV ENTERPRISES	284377	06-1-2017	1,300,000.00
			DSY SOLUTIONS	284374	06-1-2017	9,000,000.00
			CITY ASSOCIATES.	284375	06-1-2017	8,000,000.00
			SHAKTI CONSULTING & SOLUTIONS PVT.	284376	06-1-2017	6,800,000.00
			PARIHAR ELECTRIC CO.	284383	06-1-2017	5,600,000.00
			SATYAM ENTERPRISES	284384	06-1-2017	2,800,000.00
341	CMC/BR/16-17/ASG/FK/486	31.5 MVA POWER TONER	CROMPTON GREAVES LTD	23081158	06-12-2016	37,462,849.04
			VOLTAMP TRANSFORMERS LTD	23081151	06-12-2016	37,590,500.00
			HAVELLS INDIA LIMITED	23081205	16-12-2016	28,206,394.77
342	CMC/BR/16-17/ASG/PG/487	SUPPLY OF AIR CIRCUIT BREAKERS OF RATING 400,1250 & 2000 AMP WITH ENCLOSER	HPL ELECTRIC	23081206	16-12-2016	22,239,195.21
			C&S ELECTRIC	23081211	16-12-2016	23,795,709.49
343	CMC/BR/16-17/ASG/PG/488	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX300 SQ.MM..	APAR INDUSTRIES	23081160	05-12-2016	28,214,730.00
			GENUS ELECTROTECH	23081161	05-12-2016	18,809,779.20

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
344	CMC/BR/16-17/ASG/PG/489	SUPPLY OF LT CABLE OF SIZE 3*300 & 2*150 SQ.MM.	GEMSCAB INDUSTRIES	23081178	07-12-2016	53,113,012.28
			PARAMOUNT COMMUNICATIONS LTD	23081186	08-12-2016	33,039,798.24
			STERLITE POWER TRANSMISSION LIMITED	23081203	14-12-2016	33,039,688.40
345	CMC/BR/16-17/ASG/VKS/490	Laying of 66 KV 3x300 sq.mm. XLPE Cables from G-6 Grid Substation to 66/11 KV G-7 Grid Substation, Sector- 8, Dwarka in BRPL (SCHEME No EW13GS1019)	A.P. ASSOCIATES	23557393	17-11-2016	7,500,000.00
346	CMC/BR/16-17/ASG/VS/492	Tender for Enterprise System Management for IT in BRPL	CANCELLED			
347	CMC/BR/16-17/ASG/FK/493	SWITCHGEAR PANEL	SIEMENS LTD	23081403	30-01-2017	34,654,998.04
348	CMC/BR/16-17/ASG/SA/494	SUPPLY OF OFFICE & MODULAR FURNITURE	CANCELLED			
349	CMC/BR/16-17/ASG/FK/495	SUPPLY OF 100KVA	SVASCA INDUSTRIES	23081179	09-12-2016	8,194,997.80
350	CMC/BR/16-17/ASG/SA/496	SUPPLY OF GPRS/GSM MODEMS	ANALOGICS TECH	23081378	23-01-2017	21,323,625.00
351	CMC/BR/16-17/ASG/FK/497	SUPPLY OF 400,630KVA TRANSFORMER	KOTSONS PVT LTD	23081454	08-02-2017	53,733,750.00
352	CMC/BR/16-17/ASG/FK/498	SUPPLY, LAYING, TESTING & COMMISSIONING OF 66 KV 3CX300 MM2 CABLE WITH REQUIRED ACCESSORIES	STERLITE POWER	LOI	30-12-2017	70,639,914.92
			UNIVERSAL CABLE	LOI	30-12-2017	73,399,423.78
353	CMC/BR/16-17/ASG/FK/499	1000 KVA	DANISH PVT LTD	23081459	07-02-2017	41,559,999.86
354	CMC/BR/16-17/ASG/VKS/500	AWARD OF WORK FOR REPAIRING OF DAMAGED/FAILED OIL FILLED DISTRIBUTION TRANSFORMERS OF RATING 630KVA & 400 KVA IN BRPL	MELCON	23081105	23-11-2016	13,765,000.00
			CAPITAL TRANSFORMERS	23081106	23-11-2016	9,194,000.00
			SVASCA INDUSTRIES	23081294	02-01-2017	9,106,000.00
355	CMC/BR/16-17/ASG/FK/501	SUPPLY OF XLPE INSULATED ACSR DOG & SQUIRREL CONDUCTOR	DYNAMIC CABLES PVT. LTD	23081328	10-01-2017	8,617,420.13
356	CMC/BR/16-17/ASG/FK/502	SUPPLY OF OIL FILLED HERMETICALLY SEALED DISTRIBUTION TRANSFORMER O16R0M0E KRV A 1 1/0.433 KV				
			DANISH PVT LTD	23081458	08-02-2017	10,759,124.10
357	CMC/BR/16-17/ASG/AR/503	Shifting of 66KV U/G Feeder From 220 KV Mehrauli Grid S/Stn. to 66 KV C-Dot Grid S/Stn at Mahipalpur Road (SCHEME NO: ES16SH1003)	H.S.POWER PROJECTS PVT. LTD.	23557550	06-01-2017	11,641,442.00
358	CMC/BR/16-17/ASG/AR/504	Laying of 66KV single circuit 3x300sq.mm. XLPE cable from 66KV Batra Grid S/Stn. to Malviya Nagar Grid S/Stn. (SCHEME NO: ES16FA4024) AND Laying of 66KV Single circuit 3x300SQMM XLPE cable from 220KV Okhla Grid (DTL) to 66KV Batra Grid S/Stn. (SCHEME NO: ES16FA4025)	CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
359	CMC/BR/16-17/ASG/AR/505	AWARD OF WORK FOR CARRYING OUT METER-READING FOR SINGLE PHASE METERS (SLCC) AND BILL DISTRIBUTION FOR SINGLE PHASE AND THREE PHASE METERS (SLCC AND MLCC) IN BRPL	QUESS CORP LTD - South-I	284471	01-04-2017	95,900,000.00
			EASY SOURCE HR SOLUTIONS PVT LTD- South-II	284472	01-04-2017	59,300,000.00
			QUESS CORP LTD - West-I	284473	01-04-2017	62,100,000.00
			SAFEGUARDS HUMAN RESOURCING PVT LTD - West-II	284474	01-04-2017	98,700,000.00
360	CMC/BR/16-17/ASG/FK/506	POLES 9 MTR & 11 MTR	CANCELLED			
361	CMC/BR/16-17/ASG/FK/507	CAPACITOR BANK	EPCOS INDIA PVT LTD	23082475	13-09-2017	48,338,949.12
			EPCOS INDIA PVT LTD	23558202	14-06-2017	2,502,049.83
			EPCOS INDIA PVT LTD	23558203	14-06-2017	4,540,573.76
362	CMC/BR/16-17/ASG/FK/508	RATE CONTRACT FOR SUPPLY OF LT CABLES OF SIZE 2CX10 and 2CX25 SQ.MM	AZURE SWITCHGEAR PVT. LTD.	23081363	19-01-2017	30,105,380.59
			SRI RAM CABLES PVT. LTD.	23081374	20-01-2017	20,766,717.30
			GEMSCAB INDUSTRIES LTD	23081375	20-01-2017	33,761,532.40
			GUPTA POWER INFRASTRUCTURE LTD	23081376	20-01-2017	24,014,998.40
			PARAGON CABLES INDIA	23081400	27-01-2017	17,066,799.47
			CAPITAL URJATECH LIMITED	23081401	27-01-2017	15,343,372.50
			PAGODA CABLES PVT LTD	23081480	13-02-2017	2,564,542.40
363	CMC/BR/16-17/ASG/FK/509	RATE CONTRACT FOR SUPPLY OF LT CABLES OF SIZE 4CX25 SQ.MM	AZURE SWITCHGEAR PVT. LTD.	23081360	18-01-2017	8,802,847.20
			PARAGON CABLES INDIA	23081361	18-01-2017	6,601,687.31
			GEMSCAB INDUSTRIES LTD	23081362	18-01-2017	6,539,175.56
364	CMC/BR/16-17/ASG/AR/510	Replacement of 66kV Double Circuit cables (fault section at Munirka Taxi Stand to RR Hospital and Ambience Mall) from Vasant Kunj to Ridge Valley. (SCHEME NO: ES16FA4005)	A.P. Associates	23557624	30-01-2017	16,348,907.00
365	CMC/BR/16-17/ASG/FK/511	Supply of 11 kV Indoor VCB Switchgear Panel for Various Grids	CANCELLED			
366	CMC/BR/16-17/ASG/KM/512	POLE MOUNTED DISTRIBUTION BOX	SHRI RAM SWITCHGEARS PVT LTD	23082268	18-08-2017	18,579,406.08
			ARUN ENTERPRISES	23082270	18-08-2017	15,842,534.40
367	CMC/BR/16-17/ASG/FK/513	RMU INDOOR	SIEMENS LTD	23081689	28-03-2017	28,852,780.00
			C&S ELECTRIC	23081684	28-03-2017	20,983,839.71
			CROMPTON GREAVES LTD	23081688	28-03-2017	22,459,587.53
368	CMC/BR/16-17/ASG/FK/514	RMU OUTDOOR	SIEMENS LTD	23081541	21-03-2017	20,831,526.00
			C&S ELECTRIC	23081540	15-03-2017	20,831,556.54
			CROMPTON GREAVES LTD	23081539	15-03-2017	27,944,770.81
369	CMC/BR/16-17/ASG/KM/515	SINGLE PHASE METER BOX	NEELU PACKING INDUSTRIES	23081797	28-04-2017	8,447,803.20
			PLASTO CHEM PVT LTD	23081798	01-05-2017	6,335,852.40
			PERFECT SALES CORPORATION	23081799	28-04-2017	6,335,851.20

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
370	CMC/BR/16-17/ASG/KM/516	SINGLE PHASE ENERGY METER(WITH & WITHOUT BOX)	GENUS POWER INFRASTRUCTURES LIMITED	23082263	16-08-2017	163,478,734.00
			SECURE METERS LIMITED	23082264	16-08-2017	105,959,280.00
			LANDIS GYR LIMITED	23082269	17-08-2017	16,229,838.00
371	CMC/BR/16-17/ASG/FK/517	SUPPLY OF SATELITE CONNECTOR	CANCELLED			
372	CMC/BR/16-17/ASG/FK/518	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 SQ.MM.	STERLITE POWER TRANSMISSION LIMITED	23081512	17-02-2017	53,320,820.09
			PARAMOUNT COMMUNICATIONS LTD	23081514	17-02-2017	61,559,765.10
			GEMSCAB INDUSTRIES LTD	23081526	21-02-2017	61,559,398.58
373	CMC/BR/16-17/ASG/FK/519	POLES	HANUMAN CONCRETE PRODUCTS (P) LTD	23082882	01-12-2017	3,509,178.40
			RAJINDRA PRESTRESS CONCRETE INDUSTRIES	23082797	16-11-2017	1,884,250.37
374	CMC/BR/16-17/ASG/AR/520	Laying of 66KV single circuit 3x300sq.mm. XLPE cable from 66KV Batra Grid S/Stn. to Malviya Nagar Grid S/Stn.	H.S.POWER PROJECTS PVT. LTD.	23557626	30-01-2017	11,471,491.76
			PARADISE ENTERPRISES	23557627	30-01-2017	10,128,475.80
375	CMC/BR/16-17/ASG/AN/521	RC FOR RR WORK OF 1.1K.V TO 66K.V CABLE LAYING/FAULT IN BRPL	K K MISHRA	284518	08-05-2017	2,500,000.00
			K K MISHRA	284519	08-05-2017	11,500,000.00
			ARGO CONSTRUCTION COMPANY	284520	08-05-2017	500,000.00
			ARGO CONSTRUCTION COMPANY	284521	08-05-2017	4,000,000.00
376	CMC/BR/16-17/ASG/KM/522	BUSBAR CHAMBER	NEELU PACKING INDUSTRIES	23082530	20-09-2017	3,319,961.60
			ARUN ENTERPRISES	23082531	20-09-2017	2,489,971.20
			SHRI RAM SWITCHGEARS PVT LTD	23082532	20-09-2017	2,489,971.20
377	CMC/BR/16-17/ASG/AN/523	RETROFITTING & STRUCTURED STRENGTHENING WORKS FOR TYPE III (II BLOCK) QTRS OF BSES STAFF COLONY JKP	SP REPCON (P) LTD.	23558337	16-08-2017	26,687,307.33
378	CMC/BR/16-17/ASG/FK/524	SUPPLY OF 66 KV GRADE XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3Cx300 SQ.MM	STERLITE POWER TRANSMISSION LIMITED	23082322	24.08.2017	10,248,406.20
			UNIVERSAL CABLES LTD	23082426	07.09.2017	13,690,784.80
			KEI INDUSTRIES LIMITED	23082638	09.10.2017	10,366,217.40
379	CMC/BR/16-17/ASG/SA/525	SECURITY	SWIFT SECURITAS PVT LTD	284552	27-05-2017	50,258,694.00
			PROPERTY GUARDS	284554	27-05-2017	34,017,419.00
			TWENTY FOUR SECURE SERVICES	284557	27-05-2017	7,097,853.31
			ORION SECURITY SOLUTIONS LTD	284729	03-08-2017	29,917,636.00
380	CMC/BR/16-17/ASG/AN/526	CONST. OF SGR 33/11 K.V OUTDOOR TRENCHES FILLED WORK AT 33K.V CHOKHANDI GRID,DELHI	HIND CONSTRUCTION COMPANY	23557782	03-03-2017	8,535,504.82
381	CMC/BR/16-17/ASG/SA/527	HIRING OF DRIVERS FOR BRPL OWNED VEHICLES	ADONA TRADING	284560	27-05-2017	31,101,436.80
			SHIV TRAVELS	284562	27-05-2017	32,021,741.76
			EASY SOURCE HR SOLUTIONS PVT LTD	284561	27-05-2017	23,566,543.68
382	CMC/BR/16-17/ASG/SA/528	GROUP TERM INSURANCE FOR BRPL EMPLOYEES	BAJAJ ALLIANZ LIFE INSURANCE CO LTD			31,100,000.00
383	CMC/BR/16-17/ASG/SA/528A	GENERAL INSURANCE	NEW INDIA ASSURANCE CO LTD			19,900,000.00
384	CMC/BR/16-17/ASG/FK/529	RATE CONTRACT FOR SUPPLY OF TRANSFORMER INSULATING OIL".	RAJ PETRO SPECIALITIES PVT. LTD.	23080388	20-06-2016	11,243,721.94
			GANDHAR OIL REFINERY (INDIA) LTD	23080385	20-06-2016	11,495,123.30
			SAVITA OIL TECHNOLOGIES LIMITED	23082185	06-08-2017	8,157,619.86
385	CMC/BR/16-17/ASG/FK/530	SUPPLY OF 66KV 1C *630 MD &1C*1000 CABLE	CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
386	CMC/BR/16-17/ASG/FK/531	SUPPLY OF 1.1KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 1CX630	GEMSCAB INDUSTRIES LTD	23081955	30-05-2017	3,505,765.73
			PARAGON CABLES INDIA	23082246	13-08-2017	2,334,700.80
			SRIRAM CABLES PVT LTD	23082342	28-08-2017	2,429,856.00
387	CMC/BR/16-17/ASG/FK/532	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3CX150 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23081705	30-03-2017	12,564,073.90
			M/s GENUS ELECTROTECH LIMITED	23081707	30-03-2017	8,779,503.73
			PARAMOUNT COMMUNICATIONS LTD	23081708	30-03-2017	24,574,281.25
			DYNAMIC CABLES PVT. LTD	23081710	31-03-2017	49,149,270.00
388	CMC/BR/16-17/ASG/FK/534	SUPPLY OF OPTICAL FIBRE CABLE	H S POWER PROJECTS PVT LTD	23558342	16-08-2017	9,722,375.20
389	CMC/BR/16-17/ASG/AR/536	ANNUAL MAINTENANCE CONTRTACT FOR STREET LIGHT POINTS OF PWD & DDA FOR SOUTH & WEST CIRCLE IN BRPL	AMBUJA CONSTRUCTION COMPANY	284601	16-06-2017	7,176,219.00
			SHRI GURUNANAK ELECTRICAL	284602	16-06-2017	9,674,935.00
390	CMC/BR/16-17/ASG/SA/537	SUPPLY AND INSTALLATION OF SCADA DISPLAY VIDEO SCREEN FOR SCADA CONTROL CENTER IN BRPL	DELTA TECHNOLOGIES	23082441	08-09-2017	7,349,586.00
391	CMC/BR/17-18/ASG/SA/539	MEDIA BUYING SERVICES	PROMODONE	284743	09-08-2017	7,500,000.00
392	CMC/BR/17-18/ASG/SV/540	CONTRACTOR VALIDATION & REVALIDATION	BUBNA ADVERTISING	284742	09-08-2017	7,500,000.00
393	CMC/BR/17-18/ASG/FK/541	VENDOR REGISTRATION & REVALIDATION	UPLOADED SEPRATELY			
392	CMC/BR/17-18/ASG/AR/542	INHOUSE/ ONSITE REPAIRING OF RMUs & ACBs of VARIOUS RATINGS IN BRPL	PERFECT SALES CORPORATION	284881	10-07-2017	20,889,400.00
			PERFECT SALES CORPORATION	284894	10-07-2017	22,320,000.00
393	CMC/BR/17-18/ASG/AR/543	PROVIDING TELEPHONE OPERATORS IN O&M COMPLAINT CENTERS IN BRPL	EASY SOURCE HR SOLUTIONS PVT LTD- South Manpower	284588	01-06-2017	8,120,520.00
			SANDHA & COMPANY - West Manpower	284587	01-06-2017	5,955,048.00
			EASY SOURCE HR SOLUTIONS PVT LTD- South Seat	284586	01-06-2017	57,308,832.00
			SANDHA & COMPANY - West Seat	284585	01-06-2017	59,355,576.00
394	CMC/BR/17-18/SV/AR/545	AWARD OF WORK FOR CARRYING OUT DT CLEANING/ REVAMPING WORK FOR Four (04) DIVISIONS IN BRPL	ELECON POWER INFRASTRUCTURE PRIVATE LIMITED-MDK	284735	01-07-2017	3,909,659.00
			ELECON POWER INFRASTRUCTURE PRIVATE LIMITED-TGN	284736	01-07-2017	2,630,921.00
			CITY ASSOCIATES-NJF	284673	01-07-2017	13,802,334.00
			MAHENDRA ELECTRICALS	284674	01-07-2017	17,701,250.00
395	CMC/BR/17-18/SV/AR/546	25 KVA TRANSFORMER	TENDER CANCELLED			
396	CMC/BR/17-18/ASG/FK/548	RATE CONTRACT FOR SUPPLY & INSTALLATION OF LT & HT CABLE END TERMINATION & STRAIGHT THROUGH JOINTING KITS OF VARIOUS SIZES OF CABLES UP TO 11 KV	RAYCHEM RPG LIMITED	LOI	13-09-2017	69,600,000.00
			3M ELECTRO & COMM. INDIA (P) LTD	LOI	13-09-2017	46,400,000.00
397	CMC/BR/17-18/ASG/FK/549	RATE CONTRACT FOR SUPPLY & INSTALLATION OF HT CABLE END TERMINATION & STRAIGHT THROUGH JOINTING KITS OF VARIOUS SIZES OF CABLES 33 KV & 66 KV	RAYCHEM RPG LIMITED	LOI	30-08-2017	30,186,273.00
			3M ELECTRO & COMM. INDIA (P) LTD	LOI	13-09-2017	13,032,194.00
398	CMC/BR/17-18/FK/SA/550	SUPPLY OF REGULAR MODULAR FURNITURE FOR TWO YEARS IN BRPL	INDO			
			EMPIRE SAFE			
			RAMA WOOD CRAFTS PVT LTD			
			SHUBHIT FURNITURE			
399	CMC/BR/17-18/FK/KM/551	LTCT,HT,DT,3PH METER	SECURE METERS LIMITED	23082659	13-10-2017	16,659,924.40
			LANDIS GYR LIMITED	23082521	19-09-2017	244,999.86
			SECURE METERS LIMITED	23082518	19-09-2017	16,533,938.16
			HPL ELECTRIC & POWER LTD	23082522	19-09-2017	1,569,632.05
400	CMC/BR/17-18/SV/SA/552	VIDEOGRAPHY WORK FOR ENFORCEMENT TEAM	CANCELLED			

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
401	CMC/BR/17-18/SV/AR/553	AWARD OF RATE CONTRACT FOR CARRYING OUT METER INSTALLATION (MMG) WORK IN NINETEEN (19) DIVISIONS OF BRPL	PAN ELECTRICALS	284649	01-07-2017	9,114,276.02
			COMPETENT VIDYUT	284650	01-07-2017	22,076,617.44
			AMBA	284651	01-07-2017	6,058,128.64
			ISE	284652	01-07-2017	10,057,764.75
			ELECON POWER	284731	01-07-2017	24,135,815.04
			AMBUJA CONSTRUCTION	284654	01-07-2017	5,523,171.94
			AISHWARYA	284655	01-07-2017	5,702,765.50
			SPARK UTILITY	284656	01-07-2017	17,085,590.48
			KANSAL TRADERS	284657	01-07-2017	11,612,744.21
			JMV	284659	01-07-2017	4,028,133.04
			ARHANT CONSTRUCTION	284660	01-07-2017	7,251,644.39
			INFINITE SYNERGY	284661	01-07-2017	10,230,164.13
			MAHENDRA ELECTRICALS	284662	01-07-2017	14,080,407.10
			MALHOTRA ELECTRICALS	284663	01-07-2017	7,380,373.01
			MARVEL ENTERPRISES	284664	01-07-2017	12,597,557.51
			B.L.CONSTRUCTION	284665	01-07-2017	9,181,644.70
			INDIA CARE	284666	01-07-2017	14,371,393.16
			INDIA CARE	284667	01-07-2017	8,171,076.23
			MITHILA & MITHILA	284668	01-07-2017	20,937,449.34
402	CMC/BR/17-18/SV/FK/554	ACB	C&S ELECTRIC	23082815	22-11-2017	49,987,360.26
			ELINS SWITCH BOARDS PVT LTD	23082748	07-11-2017	8,415,706.91
			HPL ELECTRIC AND POWER LTD	23082714	01-11-2017	42,250,803.20
			HAVELLS INDIA LIMITED	23082713	01-11-2017	35,975,934.02
403	CMC/BR/17-18/SV/AR/555	AWARD OF WORK FOR PROVIDING MANPOWER TO ENFORCEMENT & SURVEILLANCE DEPT OF BRPL	VISION INDIA SERVICES PVT. LTD	284675	16-07-2017	7,636,315.50
			VISION INDIA SERVICES PVT. LTD	284676	16-07-2017	22,035,676.50
			VISION INDIA SERVICES PVT. LTD	284677	16-07-2017	387,853.50
			VISION INDIA SERVICES PVT. LTD	284678	16-07-2017	2,359,642.00
404	CMC/BR/17-18/FK/PG/555	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3Cx150 AND 1CX95 SQ.MM	TORRENT POWER LTD. CABLES UNIT	23082188	08-08-2017	18,894,679.20
			POLYCAB WIRES PVT LTD	23082478	12-09-2017	12,596,452.80

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405	CMC/BR/17-18/FK/PG/556	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3X300 & 3CX150 SQ.MM	STERLITE POWER TRANSMISSION LIMITED	23082405	04-09-2017	106,011,813.60
			GEMSCAB INDUSTRIES LTD	23082406	04-09-2017	60,578,179.20
			GUPTA POWER INFRASTRUCTURE LTD	23082407	04-09-2017	60,577,612.80
			GUPTA POWER INFRASTRUCTURE LTD	23082407	04-09-2017	4,171,477.00
			PARAMOUNT COMMUNICATIONS LIMITED	23082605	29-09-2017	75,722,724.00
406	CMC/BR/17-18/FK/PG/557	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 3CX150 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23082483	12-09-2017	79,692,786.80
			DYNAMIC CABLES PVT. LTD	23082484	12-09-2017	56,998,814.40
			M/s GENUS ELECTROTECH LIMITED	23082485	12-09-2017	44,860,178.00
			PARAMOUNT COMMUNICATIONS LIMITED	23082606	29-09-2017	44,860,178.00
			PARAGON CABLES INDIA	23082254	15-08-2017	94,305,600.00
407	CMC/BR/17-18/FK/PG/559	SUPPLY OF 1.1KV GRADE POWER CABLE OF SIZE 4CX300 SQ.MM	DYNAMIC CABLES PVT. LTD	23082256	15-08-2017	58,504,400.00
			GUPTA POWER INFRASTRUCTURE LTD	23082260	15-08-2017	4,365,941.00
408	CMC/BR/17-18/FK/RJ/561	100 KVA DT (OIL TYPE)	CANCELLED			
409	CMC/BR/17-18/FK/RJ/565	1000 KVA & 1000 KVA RD DT (OIL TYPE)	DANISH PVT LTD	23082860	27-11-2017	66,917,977.00
410	CMC/BR/17-18/FK/PG/569	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 4CX50 AND 4CX150 SQ.MM	GEMSCAB INDUSTRIES LTD	23082176	04-08-2017	6,096,057.00
			TORRENT POWER LTD. CABLES UNIT	23082177	04-08-2017	4,618,225.00
			SRIRAM CABLES PVT LTD	23082291	21-08-2017	4,618,225.00
			DYNAMIC CABLES PVT. LTD	23082258	15-08-2017	14,617,368.00
			GUPTA POWER INFRASTRUCTURE LTD	23082259	15-08-2017	4,715,280.00
411	CMC/BR/17-18/FK/PG/573	SUPPLY OF LT AERIALY BUNCHED CABLES OF SIZE 2CX10, 2cx25 AND 4CX25 SQ.MM	AZURE SWITCHGEAR PRIVATE LIMITED	23082420	06-09-2017	61,780,009.20
			GEMSCAB INDUSTRIES LTD	23082421	07-09-2017	32,824,083.60
			GUPTA POWER INFRASTRUCTURE LTD	23082422	07-09-2017	32,824,083.60
			SRIRAM CABLES PVT LTD	23082423	07-09-2017	32,824,083.60
			PAGODA CABLES PVT LTD	23082424	07-09-2017	5,525,940.00
			PARAGON CABLES INDIA	23082425	07-09-2017	27,629,700.00
			PARAGON CABLES INDIA	23082308	23-08-2017	7,921,351.80
			AZURE SWITCHGEAR PRIVATE LIMITED	23082309	23-08-2017	5,740,110.00
			GUPTA POWER INFRASTRUCTURE LTD	23082310	23-08-2017	5,740,110.00
			MITHILA & MITHILA ENTERPRISES	284836	01-09-2017	124,163,174.00
412	CMC/BR/17-18/SV/AR/575	ANNUAL MAINTENANCE CONTRTACT FOR DIFFERENT DIVISIONS IN BRPL	G V ELECTRICALS PVT LTD	284837	01-09-2017	51,345,164.00
			H.S.POWER PROJECTS PVT. LTD.	284838	01-09-2017	83,390,012.00
			BUDDAM BUILDERS	284830	01-09-2017	78,890,000.00
			HARSH TRADING COMPANY	284831	01-09-2017	80,878,834.00
			MANJEET ELECTRIC WORKS	284832	01-09-2017	56,396,629.00
			TARUN ELECTRICALS	284833	01-09-2017	73,736,459.00
			SHRI GURUNANAK ELECTRICAL	284834	01-09-2017	74,254,853.00
			A.P. ASSOCIATES	284835	01-09-2017	52,766,882.00
			ASSOCIATED TRADERS & MANUFACTURES	284820	01-09-2017	68,275,328.00
			KANSAL TRADERS	284821	01-09-2017	80,846,614.00
			AISHWARYA ENGINEERS ASSOCIATES	284823	01-09-2017	83,794,984.00
			BRYN CONSTRUCTION COMPANY	284824	01-09-2017	113,202,737.00
			THE IMPERIAL ELECTRIC COMPANY	284825	01-09-2017	99,052,855.00
			AMARNATH ELECTRICALS PVT LTD	284826	01-09-2017	124,943,267.00
			SPARK UTILITY SERVICES PVT. LTD.	284827	01-09-2017	64,250,000.00
			PARADISE ENTERPRISES	284828	01-09-2017	54,683,082.00
			AMBUJA CONSTRUCTION COMPANY	284829	01-09-2017	113,517,709.00
			COMPETENT VIDYUT	284819	01-09-2017	60,468,326.00

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
413	CMC/BR/17-18/SV/AR/576	AWARD OF WORK FOR CARRYING OUT DISCONNECTION/COLLECTION FROM BRPL CONSUMERS	DHARAM ASSOCIATES	284810	14-09-2017	2,275,000.00
			SHAKTI CONSULTING & SOLUTIONS PVT.	284812	14-09-2017	1,050,000.00
			ACHIEVERS	284811	14-09-2017	630,000.00
414	CMC/BR/17-18/SV/AR/577	ANNUAL MAINTENANCE CONTRACT FOR EHV GRID SUB - STATIONS/TR.LINE IN BRPL	BUDDAM BUILDERS	284873	01-09-2017	39,252,794.00
			H.S.POWER PROJECTS PVT. LTD.	284870	01-09-2017	60,856,198.00
			H.S.POWER PROJECTS PVT. LTD.	284871	01-09-2017	39,737,783.00
			THE IMPERIAL ELECTRIC COMPANY	284872	01-09-2017	38,800,000.00
415	CMC/BR/17-18/SV/SA/580	SMS FACILITY & EMAIL SERVICES	CANCELLED			
416	CMC/BR/17-18/FK/RJ/583	11W PANEL FOR FATHEPUR GRID	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED	23082765	06-11-2017	19,384,759.00
417	CMC/BR/17-18/FK/PG/585	SUPPLY OF 33 KV GRADE XLPE INSULATED ALUMINIUM CONDUCTOR POWER CABLE OF SIZE 3Cx400 SQ.MM	STERLITE POWER TRANSMISSION LIMITED	23082452	08-09-2017	18,998,000.00
			GUPTA POWER INFRASTRUCTURE LTD	23082458	11-09-2017	14,248,429.20
			UNIVERSAL CABLES LTD	23082459	11-09-2017	14,248,500.00
			GUPTA POWER INFRASTRUCTURE LTD	23082737	31-10-2017	27,312,746.10
			STERLITE POWER TRANSMISSION LIMITED	23082738	31-10-2017	36,812,831.70
			UNIVERSAL CABLES LTD	23082739	31-10-2017	27,312,746.10
418	CMC/BR/17-18/SV/SA/586	VIDEOGRAPHY & PHOTOGRAPHY FOR ENFORCEMENT TEAM	ARORA PHOTO STUDIO	RC-284926	30-10-2017	15,000,000.00
419	CMC/BR/17-18/SV/AN/601	CONSTRUCTION OF OPEN SHED	DABAS CONSTRUCTION COMPANY	23558809	06.11.2017	8,591,812.60
420	CMC/BR/17-18/SV/AR/604	AMC FOR MAINTENANCE & MONITORING OF LTAPFC PANELS	RMS AUTOMATION SYSTEMS LTD	LOI NO-127	08-12-2017	41,067,540.00
421	CMC/BR/17-18/FK/KM/572	BUSH MOUNTED & M S METER BOX	ARUN ENTERPRISES	23082980	18-12-2017	2,978,360.95
			VIR ENGINEERS	23082979	18-12-2017	6,612,761.40
			NEELU PACKING INDUSTRIES	23082978	18-12-2017	10,394,741.83
422	CMC/BR/17-18/FK/KM/574	METERING CUBICAL	ADHUNIK YANTRA UDYOG PVT LTD	23082834	24-11-2017	2,307,563.72
			PERFECT SALES CORPORATION	23082843	24-11-2017	2,499,860.70
423	CMC/BR/17-18/FK/RJ/563	1000 KVA DT (DRY TYPE)	RAYCHEM RPG LIMITED	23082940	14-12-2017	22,968,544.68
			ABB INDIA LTD	23082939	14-12-2017	36,895,127.36
424	CMC/BR/17-18/FK/RJ/562	1600 KVA DT (OIL TYPE)	DANISH PVT LTD	23083026	02-01-2018	7,867,473.00
425	CMC/BR/17-18/FK/RJ/566	CT'S	VISHAL TRANSFORMERS	23082852	27-11-2017	335,999.81
			MEHRU ELECTRICAL	23082814	27-11-2017	7,131,319.69
426	CMC/BR/17-18/FK/RJ/567	ISOLATOR	ELECTROLITES POWER PVT LTD	23083000	21-12-2017	10,674,484.43
427	CMC/BR/17-18/FK/RJ/582	POWER TRANSFORMER	CROMPTON GREAVES LTD	23083018	27-12-2017	56,831,484.50
428	CMC/BR/17-18/SV/SA/579	TENDER FOR CANTEEN SERVICES	LAXMI CHAND & SONS	RC-285042	01-12-2017	5,000,000.00
429	CMC/BR/17-18/FK/PG/558	SUPPLY OF 11KV 3C*400	GEMSCAB INDUSTRIES LTD	23082973	17-12-2017	13,194,800.00
			GUPTA POWER INFRASTRUCTURE	23082974	17-12-2017	9,896,100.00
			STERLITE POWER TRANSMISSION	23082975	17-12-2017	9,896,100.00
430	CMC/BR/17-18/FK/SA/612	LAN ITEMS	HI TECH SYSTEMS	RATE CONTRACT FOR 1 YEAR		
			SPARK TECHNOLOGIES	RATE CONTRACT FOR 1 YEAR		
431	CMC/BR/17-18/FK/PG/593	SUPPLY OF 66KV 3C *300	KEC INTERNATIONAL LTD	23083057	05-01-2018	62,534,642.80
432	CMC/BR/17-18/FK/PG/594	SUPPLY OF PERCING CONNECTOR	ENSTO INDIA PVT LTD	23083056	05-01-2018	4,811,090.10
			RAYCHEM RPG PVT LTD	23083036	05-01-2018	5,398,376.10
			SICAME INDIA	23083037	05-01-2018	5,827,500.80
433	CMC/BR/17-18/FK/PG/590	SUPPLY OF BIRD GUARD	RAYCHEM RPG PVT LTD	23083122	15-01-2018	8,099,980.20
			3M ELECTRO & COMMUNICATION INDIA PVT LTD	23083123	15-01-2018	5,399,986.80
434	CMC/BR/17-18/FK/RJ/564	PSS 1000 KVA (DRY)	C AND S ELECTRIC LIMITED	23083140	17-01-2018	49,884,273.38
			SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED	23083090	11-01-2018	79,814,837.69
435	CMC/BR/17-18/FK/PG/611	SUPPLY OF LT 1C*630	TENDER CANCELLED			
436	CMC/BR/17-18/FK/PG/610	SUPPLY OF LT 4C*25	PREMIER CABLES	23083172	23-01-2018	4,807,792.00
			AZURE SWITCHGEARS	23083145	23-01-2018	7,211,688.00
437	CMC/BR/17-18/FK/SA/609	RATE CONTRACT OF DESKTOP & LAPTOP	MEGAHERTZ INFOTECH PVT LTD	23083182	24-01-2018	11,844,382.50

S.NO	TENDER NO	ITEM DESCRIPTION	NAME OF SUPPLIER/CONTRACTORS	PO NO	DATE OF ORDER	ORDER VALUE IN RS.
438	CMC/BR/17-18/FK/RJ/560	400 KVA 630 KVA (OIL TYPE)	DANISH PVT LTD	23083199	25-01-2018	7,107,317.00
439	CMC/BR/17-18/FK/PG/578	SCHEME NO-(ES17NF4012) (EW17NF4007) (EW17NF4010)	STERLITE POWER TRANSMISSION LIMITED	23083113	28-01-2018	98722797.00
				23083098	10-01-2018	38405851.16
				23083099	10-01-2018	30816934.23
		SCHEME NO-(EW17NF4006)	KEC INTERNATIONAL LTD	23083201	27-01-2018	112,402,984.31
		SCHEME NO-(EW17NF4009)	KEI INDUSTRIES LIMITED	23083087	09-01-2018	62,267,009.78
440	CMC/BR/17-18/FK/PG/568	RC OF NUT & BOLTS	UNIVERSAL CABLES LIMITED	23083141	17-01-2018	67113375.56
				23083086	09-01-2018	34638025.27
441	CMC/BR/17-18/SV/AR/613	990KVA REPAIR & SERVICE OF DAMAGED TRANSFORMERS IN BRPL	P R FASTENERS PVT LTD	23083240	02-02-2018	999,609.12
442	CMC/BR/17-18/FK/KM/605	1 PH METER BOX (PVC)	RAYCHEM RPG PVT LTD	23083309	13-02-2018	4,996,981.19
			SVASCA INDUSTRIES INDIS LTD	23083308	13-02-2018	37,315,151.44
443	CMC/BR/17-18/FK/RJ/598	OUTDOOR RMU	P P INDUSTRIES PVT LTD	23083321	16-02-2018	23,044,104.61
			NEELU PACKING INDUSTRIES	23083329	19-02-2018	46,749,830.00
			SIEMENS LTD	23083256	21-02-2018	71,652,959.93
			ABB INDIA LTD	23083283	21-02-2018	14,623,199.65
			LARSEN & TOUBRO LTD	23083381	09-03-2018	73,568,175.48
444	CMC/BR/17-18/FK/RJ/597	INDOOR RMU	C&S ELECTRIC LTD	23083254	21-02-2018	70,025,425.60
			LARSEN & TOUBRO LTD	23083406	09-03-2018	22,972,240.00
			SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED	23083331	21-02-2018	31,350,004.00
445	CMC/BR/17-18/SV/AR/620	DT/HVDS METER READING & DT/HVDS METER MAINTENANCE/AMR MAINTENANCE & DT/HVDS METER INSTALLATION	C&S ELECTRIC LTD	23083330	21-02-2018	22,972,240.00
446	CMC/BR/17-18/SV/AR/615	ES17GS1006,ES17SH1009 (TTPO)	TENDER CANCELLED			
447	CMC/BR/17-18/SV/AR/616	ES16NF2037	A P ASSOCIATES	23559402	15-03-2018	37,935,823.91
			H S POWER PROJECTS PVT LTD	23559583	15-03-2018	30,820,717.96
448	CMC/BR/17-18/FK/RJ/589	SUPPLY OF CT'S	H S POWER PROJECTS PVT LTD	23559577	15-03-2018	18,321,550.88
			CROMPTON GREAVES LTD	23083347	26-02-2018	3,823,200.00
			MEHRU ELECTRICAL & MECHANICAL ENGINEERS (P)LTD	23083349	26-02-2018	700,920.00
			KAPCO ELECTRIC PVT LTD	23083348	26-02-2018	669,999.99
			CONTINENTAL ENGINEERS	23083479	26-03-2018	553,745.92
449	CMC/BR/17-18/FK/KM/600	STAY WIRE	HIMACHAL WIRE INDUSTRIES P LTD	23083428	19-03-2018	2,926,400.00
450	CMC/BR/17-18/FK/KM/595	SMART METER (1PH,3PH)	TENDER SCRAPPED DUE TO COMMERCIAL REASON			
451	CMC/BR/17-18/SV/AR/626	TESTING OF ENERGY METER	BARODA CALIBRATION SERVICES	23559686	23-03-2018	6,792,339.60
				23559726	28-03-2018	5,349,926.48
				23559733	28-03-2018	33,946,733.24
452	CMC/BR/17-18/ASG/FK/547	AIS GRID	STERLING & WILSON PVT LTD	23083494	28-03-2018	152,697,807.96
				23083478	26-03-2018	6,978,849.81
453	CMC/BR/17-18/FK/RJ/592	100 KVA DT	TBEA ENERGY (INDIA) PVT LTD	23083478	26-03-2018	6,978,849.81
			ROUTE MOBILE LTD	LOI ISSUED 285198	13-03-2018 02-04-2018	9,000,000.00
			NETCORE SOLUTIONS PVT LTD	LOI ISSUED 285392	13-03-2018 11-05-2018	1,000,000.00
454	CMC/BR/17-18/SV/SA/587	PROVIDING SMS (PULL/PUSH) SERVICE	ASCON ENGINEERING INDUSTRIES	RATE CONTRACT FOR 1 YEAR		
			BRASS COPPER & ALLOY (INDIA) LTD	RATE CONTRACT FOR 1 YEAR		
			PERFECT SALES CORPORATION	RATE CONTRACT FOR 1 YEAR		
			CROSSWAYS VERTICAL SOLUTIONS PVT LTD	RATE CONTRACT FOR 1 YEAR		
455	CMC/BR/17-18/FK/KM/599	LUGS & FERRULE				
456	CMC/BR/17-18/SV/AR/623	ONSITE SERVICING /OVERHAULING OF OIL FILLED POWER TRANSFORMERS OF VARIOUS RATINGS UPTO 50 MVA AT BRPL	EASTLAND ENGINEERS	285185	21-03-2018	14,239,374.00
457	CMC/BR/17-18/FK/MS/619	INSTALLATION OF NEUTRAL DISPLACEMENT RELAY	SYSTEM CONTROLS & SWITCHGEARS	23083593	27-04-2018	6,405,630.00
			SYSTEM CONTROLS & SWITCHGEARS	23559984	10-05-2018	259,600.00
458	CMC/BR/17-18/FK/PG/635	SUPPLY OF LT CABLE 4C*150 * 4C*50 SQ MM	GENUS ELECTROTECH LTD	23083531	17-04-2018	15,170,976.80
			GEMSCAB INDUSTRIES LTD	23083530	17-04-2018	15,628,451.00
			AZURE SWITCHGEAR PVT LTD	23083529	11-04-2018	21,649,153.20
459	CMC/BR/17-18/FK/PG/641	SUPPLY OF 11KV XLPE INSULATED ALUMINIUM CONDUCTOR AB CABLE OF SIZE 3C*150 & 1C*95 SQ.MM	GUPTA POWER INFRASTRUCTURE LTD	23083573	19-04-2018	3,735,596.80
			DYNAMIC CABLES LIMITED	23083572	19-04-2018	6,534,840.00
			KEI INDUSTRIES LIMITED	23083574	20-04-2018	8,907,961.60
			APAR INDUSTRIES LTD	23083582	26-04-2018	15,247,960.00

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460	CMC/BR/17-18/SV/AN/644	RR WORK FOR CABLE LAYING SCHEMES & CABLE FAULTS IN BRPL	HIND CONSTRUCTION COMPANY	285277	16-04-2018	490,000.00
				285278	16-04-2018	2,450,000.00
			DABAS CONSTRUCTION CO	285211	03-04-2018	980,000.00
				285274	16-04-2018	4,900,000.00
			ARGO CONSTRUCTIONS	285279	16-04-2018	490,000.00
				285280	16-04-2018	3,920,000.00
			VIJAY ELECTRIC CORPORATION	285275	16-04-2018	980,000.00
				285276	16-04-2018	3,430,000.00
461	CMC/BR/17-18/FK/PG/588	SUPPLY OF CONDUCTOR	NAV JYOTI METALS	C&M/18-19-FK/PG/007	26-04-2018	32,500,000.00
462	CMC/BR/17-18/FK/KM/596	STREET LIGHT & ACCESSORIES	SURYA ROSHNI LTD	RATE CONTRACT FOR 1 YEAR		
			BAJAJ ELECTRICALS LTD	RATE CONTRACT FOR 1 YEAR		
			CROMPTON GREAVES	RATE CONTRACT FOR 1 YEAR		
			HPL ELECTRIC & POWER LTD	RATE CONTRACT FOR 1 YEAR		
463	CMC/BR/17-18/SV/AR/630	MRBD	SAFEGUARDS HUMAN RESORCING PVT LTD	285354	26-04-2018	144,276,557.00
				285373	02-05-2018	5,163,792.00
			EASY SOURCE HR SOLUTIONS PVT LTD	285355	26-04-2018	217,883,954.00
				285374	02-05-2018	10,716,793.00
			TDS GROUP	285352	26-04-2018	203,823,131.00
				285371	02-05-2018	5,592,648.00
			QUESS CORP LTD	285353	26-04-2018	123,725,479.00
				285372	02-05-2018	7,537,176.00
464	CMC/BR/17-18/FK/PG/642	SUPPLY OF TRANSFORMER OIL	RAJ PETRO SPECIALITIES P LTD	23083641	07-05-2018	19,876,864.00
			GANDHAR OIL REFINERY INDIA LTD	23083645	07-05-2018	8,518,656.00
465	CMC/BR/17-18/FK/PG/645	SUPPLY OF 2C*25 & 4C*25 CABLE	AZURE SWITCHGEAR PVT LTD	23083682	14-05-2018	32,094,005.80
				23083682	14-05-2018	11,852,141.00
			GEMSCAB INDUSTRIES LTD	23083683	14-05-2018	13,299,544.00
				23083683	14-05-2018	4,934,642.00
			PAGODA CABLES (P) LTD	23083684	14-05-2018	7,963,808.20
				23083684	14-05-2018	2,944,867.00
466	CMC/BR/17-18/SV/AN/618	UPGRADATION OF DATA CENTRE & SAP DISASTER RECOVERY INCLUDING HARDWARE RELOCATION BSES BHAWAN	SIFY TECHNOLOGY LTD	23560036	16-05-2018	27,000,000.00
467	CMC/BR/17-18/FK/RJ/607	ITPO 33/11 KV GRID	SIEMENS LTD	23083724	21-05-2018	89,361,651.60
468	CMC/BR/17-18/FK/RJ/631	SUPPLY OF ONAN DISTRIBUTION TRANSFORMER 11/0.433 KV OF RATING 400 KVA,630 KVA,1600 KVA & 2000 KVA	TOSHIBA	23083694	15-05-2018	79,087,931.65
			TBEA ENERGY (INDIA) PVT LTD	23083640	07-05-2018	117,433,576.40
469	CMC/BR/17-18/AR/SA/648	PROVIDING OFFICE BOYS/STORE BOYS/DISPATCH BOYS IN VARIOUS OFFICES OF BRPL	TENDER CANCELLED			
470	CMC/BR/17-18/FK/SA/628	REPLACEMENT OF OLD A/C CONSUMER PREMISES AS PER DERC NORM FOR PROVIDING SUBSIDIARY	LG ELECTRONICS INDIA PVT LTD	MOU ISSUED	11-05-2018	
			VOLTAS LIMITED			
			GODREJ & BOYCE MFG CO LTED			
471	CMC/BR/17-18/FK/PG/650	SUPPLY OF 1C*630 SQMM	GEMSCAB INDUSTRIES LTD	23083730	23-05-2018	5,038,482.00
			GUPTA POWER INFRASTRUCTURE LIMITED	23083729	23-05-2018	8,061,571.20
			DYNAMIC CABLES LIMITED	23083728	23-05-2018	19,650,079.80
472	CMC/BR/17-18/SV/AN/603	CIVIL REPAIRING & MAINTENANCE WORK FOR TYPE-III QTRS (10 BLOCKS)	CHOUDHARY CONTRACTORS & SUPPLIERS	23560125	01-06-2018	25,908,702.41
473	CMC/BR/17-18/SV/AR/651	AWARD OF WORK FOR CARRYING OUT DT CLEANING/ REVAMPING WORK FOR TWO (02) DIVISIONS IN BRPL	MAHENDRA ELECTRICALS	285483	11-06-2018	9,952,286.00
			BUDDHAM BUILDERS	285484	11-06-2018	9,952,286.00
			MAHENDRA ELECTRICALS	LOI	14-06-2018	
				285564	05-07-2018	22,232,004.00
			SHAKTI CONSULTING & SOLUTIONS (P) LTD	LOI	14-06-2018	
				285563	05-07-2018	18,093,230.00

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474	CMC/BR/17-18/SV/AR/643	AWARD OF WORK FOR PROVIDING MANPOWER FOR VARIOUS DEPARTMENT IN BRPL	VISION INDIA SERVICES PVT LTD	LOI 285491	01-06-2018 03-07-2018	1,816,583.00
			VISION INDIA SERVICES PVT LTD	LOI 285489	01-06-2018 03-07-2018	3,032,218.00
			VISION INDIA SERVICES PVT LTD	LOI 285487	01-06-2018 03-07-2018	687,442.00
			VISION INDIA SERVICES PVT LTD	LOI 285488	01-06-2018 03-07-2018	2,510,878.00
			VISION INDIA SERVICES PVT LTD	LOI 285486	01-06-2018 03-07-2018	2,139,892.00
			VISION INDIA SERVICES PVT LTD	LOI 285485	01-06-2018 03-07-2018	868,444.00
			VISION INDIA SERVICES PVT LTD	LOI 285490	01-06-2018 03-07-2018	2,200,860.00