Detials of contracts/Works relating to Engineering Section in HRI, Prayagraj

Financial Year - 2022-23

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract				
	Head of work- Civil								
1	Arrangement of water supply line near boundary wall at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/262 dated 27.05.2022	39970.00 excluding GST	06 weeks				
2	Conversion of IWC in the three tiolets (flat no. 01 & 03 in Gomati building and flat no. 02 in Sarayu building at HRI Prayagraj		HRI/71/366 dated 15.06.2022	24000.00 excluding GST	06 weeks				
3	Annual maintenance contract for the Gas Bank system including Gas Burner, LPG pipe line and related attachment installed in the kitchen area of Hostel & Guesthouse" at HRI, Prayagraj		HRI/92/437 dated 30.06.2022	24000.00 excluding GST	15.07.2022 to 14.07.2023				
4	Annual maintenance and development of lawn, flowerbeds, Hedges etc. at HRI, Prayagraj	M/s Surya Prakash Mishra	HRI/380/450 dated 04.07.2022	1735256.00 excluding GST	01.07.2022 to 30.06.2023				
5	Annual operation and maintenance of Sewage Treatment Plant Capacity 200 KL/Day at HRI, Prayagraj	M/s Sishodia Research Laboratories private Limited	HRI/546/634 dated 29.07.2022	750180.00 excluding GST	01.08.2022 to 31.07.2023				
6	Related some works for protection of two unfinished buildings (Hostel-3 & Extension of Institute building) at HRI, Prayagraj		HRI/71/780 dated 12.08.2022	362800.00 excluding GST	03 Months				
7	Renovation of 03 nos. Gents toilets in Institute building at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/871 dated 24.08.2022	493715.00 excluding GST	04 Months				
8	Renovation of 03 nos. Ladies toilets in Institute building at HRI, Prayagraj	M/s Surya Prakash Mishra	HRI/71/870 dated 24.08.2022	491212.00 excluding GST	04 Months				
9	Annual maintenance contract (AMC) for collection & disposed of garbage at HRI, Prayagraj		HRI/71/1072 dated 29.09.2022	321100.00 including all taxes	01.10.2022 to 30.09.2023				
10	Civil works related to two wheeler parking shed rear side of auditorium building at HRI, Prayagraj		HRI/71/1140 dated 13.10.2022	406250.00 excluding GST	02 Months				

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
11	Civil works related to arrangement of storage for admin office in Hostel-3 building at HRI, Prayagraj	M/s Kamal Prakash Mishra	HRI/71/1177 dated 19.10.2022	33,400.00 excluding GST	45 Days
12	Internal repainting of some flats" at HRI, Prayagraj	M/s Mohd Arif	HRI/71/1198 dated 21.10.2022	260000.00 excluding GST	04 Months
13	Outer repainting of flats/house at HRI, Prayagraj	M/s Mohd. Akram	HRI/71/1500 dated 07.12.2022	2021900.00 excluding GST	04 Months
	Repeat work order for outer repainting of building at HRI, Prayagraj	M/s Mohd. Akram	HRI/71/1621 dated 21.12.2022	1009500.00 excluding GST	03 Months
14	Some civil works related to pathway near boundary wall at HRI, Prayagraj	M/s Surya Prakash Mishra	HRI/71/1667 dated 29.12.2022	858960.00 excluding GST	03 Months
15	Road carpeting at HRI, Prayagraj	M/s Mohd. Aleem	HRI/71/1923 dated 03.02.2023	4469500.00 excluding GST	02 Months
16	Renovation of badminton court and other wooden flooring in Community centre at HRI, Prayagraj	M/s Rayzon Glabal LLP	HRI/71/1924 dated 03.02.2023	684600.00 excluding GST	02 Months
17	Internal repainting of some flats" at HRI, Prayagraj	M/s Mohd. Akram	HRI/71/2255 dated 03.03.2023	349600.00 excluding GST	06 Months
18	Miscellaneous repainting works at HRI, Prayagraj	M/s Mohd. Akram	HRI/71/2379 dated 17.03.2023	681500.00 excluding GST	03 Months
		Head of wo	 ork - Electrical		
1	Annual maintenance contract for LT Air Circuit Breakers at HRI, Prayagraj	M/s Nanda Electrical Enterprises	HRI/92/232 dated 19.05.2022	135000.00 excluding GST	01.06.2022 to 31.05.2023
2	Annual maintenance contract for 2 nos. 500 KVA DG sets (Greaves Make) at HRI, Prayagraj	M/s Frontline Technocrats Private Limited	HRI/92/365 dated 15.06.2022	61632.00 excluding GST	15.06.2022 to 14.06.2023
3	Annual comprehensive maintenance of precision Air-conditioning system in Cluster area at HRI, Prayagraj		HRI/98/416 dated 28.06.2022	300000.00 excluding GST	01.07.2022 to 30.06.2023
4	Annual comprehensive maintenance of EPABX (Coral make) system at HRI, Prayagraj	M/s Shweta Enterprises	HRI/99/427 dated 30.06.2022	274146.00 excluding GST	01.07.2022 to 30.06.2023
5	Annual operation and maintenance of Airconditioning package units & Comprehensive maintenance of other individual AC unit" at HRI, Prayagraj	M/s Cooling Centre	HRI/98/436 dated 30.06.2022	729000.00 excluding GST	01.07.2022 to 30.06.2023

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
6	Renewal of AMC of Lift at HRI, Prayagaraj	M/s Omega Elevators	HRI/92/469 dated 07.07.2022	95159.00 excluding GST	01.07.2022 to 30.06.2023
7	Repairing of 2 nos. 5 TR units of precision AC in Cluster area at HRI, Prayagraj		HRI/71/713 dated 05.08.2022	45725.00 inclduing all taxes	02 weeks
8	Operation & maintenance of Swimming pool at Harish- Chandra Research Institute, Prayagraj	M/s Sports Network India	HRI/613/986 dated 13.09.2022	339000.00 excluding GST	15.09.2022 to 14.09.2023
9	Comprehensive operation & maintenance of VRV AC system installed in Institute building and Computer centre" at HRI, Prayagraj		HRI/92/1293 dated 07.11.2022	709500.00 excluding GST	01.10.2022 to 30.09.2023
10	Annual maintenance contract of intelligent fire alarm system for different places in campus at HRI, Prayagraj	Engineers	HRI/92/1353 dated 15.11.2022	193500.00 excluding GST	One year (16.11.2022 to 15.11.2023)
11	Annaul operation of 33KV/0.4KV sub-station & maintenance of electrical installations at HRI, Prayagraj		HRI/478/1277 dated 31.11.2022	1746273.00 excluding GST	01.11.2022 to 31.10.2023
12	Electrical work related to renovation of 06 nos. toilets of Institute building at HRI, Prayagraj	M/s Siddhartha Constructions	HRI/71/1466 dated 01.12.2022	134700.00 excluding GST	02 Months
13	Provision for additional electrical points in Library at HRI, Pragaraj	M/s Siddhartha Constructions	HRI/71/1521 dated 09.12.2022	23275.00 excluding GST	02 Weeks
14	Providing and running of Cable TV services" at HRI, Prayagraj	M/s Broadvin Netcom	HRI/440/1545 dated 13.12.2022	4450.00 per month	01.12.2022 to 30.11.2023
15	Enhancement of pathway lights & related electrical works at HRI, Prayagraj	M/s Siddhartha Constructions	HRI/71/1681 dated 30.12.2022	1644820.00 excluding GST	03 Months
16	Removing of water cooled AC package units from existing location and reinstallation of it at new location at HRI, Prayagraj		HRI/98/2233 dated 01.03.2023	515800.00 excluding GST	02 Months
17	Fitting of LED lights and other related works at HRI, Prayagraj	M/s Siddhartha Constructions	HRI/71/1734 dated 09.01.2023	99500.00 excluding GST	01 Month
18	Electrical provsiion for UPS to be installed in Cluster at HRI, Prayagraj		HRI/71/1778 dated 16.01.2023	138800.00 excluding GST	02 Weeks
19	Annual comprehensive maintenance of EPABX (Coral make) system at HRI, Prayagraj		HRI/99/2234 dated 01.03.2023	510000.00 excluding GST	01.03.2023 to 29.02.2024
20	AMC of water purifier at HRI, Prayagraj	M/s Rama Enterprises	HRI/92-B/243 dated 28.03.2023	100100.00 excluding GST	01.04.2023 to 31.03.2024