

## Details of contracts/Works relating to Engineering Section in HRI, Allahabad

**Financial Year - 2017-18**

<b>Head of work- Civil</b>					
<b>SL. No.</b>	<b>Name of work</b>	<b>Contractor's name</b>	<b>Work order no.</b>	<b>Value of work order</b>	<b>Period of contract</b>
1	Covering & Development of Nala area near Community Centre Annexe at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/183 dated 21.04.2017	3405800.00	04 Months

<b>Head of work - Electrical</b>					
<b>SL. No.</b>	<b>Name of work</b>	<b>Contractor's name</b>	<b>Work order no.</b>	<b>Value of work order</b>	<b>Period of contract</b>
1	Annual maintenance contract of intelligent fire alarm system for Institute building, Library area, Cluster area, Recapp area & Auditorium at HRI, Allahabad	M/s Triveni Fire Engineers	HRI/92/309 dated 03.05.2017	121365.00	01 Year
2	Refilling of different capacity of Fire extinguishers at HRI, Allahabad	M/s Triveni Fire Engineers	HRI/71/321 dated 05.05.2017	128745.00	02 Months
3	Annual operation & Maintenance of Swimming pool at HRI, Allahabad	M/s Avion Industries	HRI/613/592 dated 08.06.2017	193600.00	30.04.2018
4	Procurement of submersible pump at HRI, Allahabad	M/s Diamond Agency	HRI/71/611 dated 09.06.2017	46560.00	01 week
5	Modification of existing street light post with LED light fixtures at HRI, Allahabad	M/s Ganga Electricals	HRI/71/741 dated 22.06.2017	745000.00	03 Months
6	Replacement of existing lights with new LED lights in Guesthouse at HRI, Allahabad	M/s Maa Durga Enterprises	HRI/71/776 dated 28.06.2017	33680.00	04 weeks
7	Related work of enhancement of power system near substation area at HRI, Allahabad	M/s Siddhartha Construction	HRI/768 dated 27.06.2017	2306550.00	04 Months
8	Enhancement of Electrical power system in switch yard at HRI, Allahabad	M/s Siddhartha Construction	HRI/768 dated 27.06.2017	3507449.00	04 Months

## Financial Year - 2016-17

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Providing & fixing of filtration tank for swimming pool at HRI, Allahabad	M/s Avion Industries	HRI/613/116 dated 13.04.2016	447600.00	03 months
2	Maintenance work in flat no. -01 of D prime building at HRI, Allahabad	M/s Anand Enterprises	HRI/71/198 dated 25.04.2016	36400.00	01 Month
3	Related civil work in Swimming pool at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/613/703 dated 27.05.2016	398700.00	03 Months
4	Maintenance works in 1 no. C type & 1 no. E type building at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/862 dated 09.06.2016	67700.00	02 Months
5	Maintenance work in D type flat no. 4 (Chandrabhaga building) at HRI, Allahabad	M/s Anand Enterprises	HRI/71/1061 dated 27.06.2016	34077.00	01 Month
6	Supply & fixing handrail near Main gate at HRI, Allahabad	M/s Rajiv Enterprises	HRI/71/1097 dated 30.06.2016	45500.00	01 Month
7	Repairing/maintenance work of watch tower at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/1289 dated 20.07.2016	121400.00	02 Months
8	Annual maintenance contract (AMC) for collection & disposed of Garbage from campus at HRI, Allahabad	M/s Sharda Construction	HRI/71/1357 dated 27.07.2016	199500.00	01 Year
9	Maintenance works flat no. 03 of Vitasta building at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/1424 dated 04.08.2016	31800.00	01 month
10	Making of platform & fixing of door in kitchen of Guesthouse at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/1678 dated 24.08.2016	62350.00	01 month
11	Annual civil maintenance works at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/1739 dated 01.09.2016	551645.00	01 Year
12	Making arrangement for closing of entry in new Hostel building at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/2142 dated 07.10.2016	24250.00	01 month
13	Repairing of chairs at HRI, Allahabad	M/s Jamuna Marketing Pvt. Ltd.	HRI/71/2343 dated 07.11.2016	31548.00	01 Month
14	Internal repainting work at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/2504 dated 01.12.2016	753250.00	06 Months
15	Internal repainting work at HRI, Allahabad	M/s Rajiv Enterprises	HRI/71/2503 dated 01.12.2016	405700.00	06 Months
16	Requirement of item for Higgs lecture hall at HRI, Allahabad	M/s Sharda Construction	HRI/71/2937 dated 05.01.2017	28550.00	06 Weeks
17	Rainwater harvesting system at HRI, Allahabad	M/s Sharda Construction	HRI/71/3039 dated 17.01.2017	171775.00	02 Months
18	Change of damage glass door in pantry at HRI, Allahabad	M/s Anand Enterprises	HRI/71/3629 dated 15.03.2017	21890.00	02 weeks
19	Annual Maintenance and Development of Lawns, flowerbeds, hedges etc.	M/s D. K. Construction	HRI/380/3897 dated 31.03.2017	1703483.00	01 Year

## Head of work - Electrical

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	SITC of intelligent fire alarm system for Computer centre at HRI, Allahabad	M/s Triveni Fire Engineers	HRI/71/162 dated 19.04.2016	120155.00	4 weeks
2	Annual operation & Maintenance of swimming pool at HRI, Allahabad	M/s Avion Industries	HRI/613/236 dated 29.04.2016	193600.00	01 Year
3	Annual maintenance contract of intelligent fire alarm system for Institute building, Library area, Cluster area, Recapp area & Auditorium at HRI, Allahabad	M/s Triveni Fire Engineers	HRI/92/237 dated 29.04.2016	121365.00	01 Year
4	SITC of Video conferencing system for new lecture hall at first floor of Library building at HRI, Allahabad	M/s Pentagon Tech Fusion Services Pvt. Ltd.	HRI/71/342 dated 05.05.2016	545635.00	06 weeks
5	Repairing of 02 nos. 250 KVA DG sets dated 05.05.2016	M/s S.S. Enterprises	HRI/71/341 dated 05.5.2016	118599.00	04 weeks
6	Supply, installations, testing and commissioning of upgraded EPABX system with physical connectivity & configuration" at HRI, Allahabad	M/s Coral Telcom Ltd.	HRI/99/874 dated 10.06.2016	3440000.00	03 Months
7	Annual operation and maintenance of Air-conditioning package units & Comprehensive maintenance other individual AC units at HRI, Allahabad	M/s Aircon Engineers	HRI/98/964 dated 20.06.2016	1976407.00	01 Year
8	AMC of water cooler cum purifier at HRI, Allahabad	M/s EUREKA FORBES LTD.	HRI/92-B/1010 dated 22.06.2016	49950.00	01 Year
9	Replacement of oil seal, Gasket, Oil top-up & Filtration of Transformer oil of 33 KV/0.4 KV Tranformer at HRI, Allahabad	M/s Sonal Industries	HRI/71/1493 dated 10.08.2016	52005.00	01 week
10	Annual operation & Maintenance of 33 KV/0.4 KV Sub-station at HRI, Allahabad	M/s Maa Durga Enterprises	HRI/478/2497 dated 30.11.2016	848364.00	01 year
11	Supply & fixing of Geyser at HRI, Allahabad	M/s Ananda Enterprises	HRI/71/2776 dated 28.12.2016	46000.00	02 weeks
12	Annual maintenance contract for LT Air circuit Breakers make English Electric at HRI, Allahabad	M/s Nanda Electrical Enterprises	HRI/92/3083 dated 24.01.2017	135000.00 (Annual amount)	15 Months
13	Supply of material for repairing of 2 x 16.5 TR LG make Ductable type AC's at HRI, Allahabad	M/s Aircon Engineers	HRI/71/3093 dated 24.01.2017	198500.00	04 weeks
14	Repairing of 2 x 16.5 TR LG make Ductable type AC's in Cluster area at HRI, Allahabad	M/s Aircon Engineers	HRI/71/3094 dated 24.01.2017	180200.00	02 months
15	Procurement & installation of submersible pump for sewerage treatment plant at HRI, Allahabad	M/s Anand Enterprises	HRI/71/3468 dated 27.2.2017	23400.00	04 Weeks
16	SITC of Video conferencing system for Conference hall at first floor of Main Institute building at HRI, Allahabad	M/s Pentagon Tech Fusion Services Pvt. Ltd.	HRI/71/3556 dated 06.03.2017	440843.00	02 Months

## Financial Year - 2015-16

<b>Head of work- Civil</b>					
<b>SL. No.</b>	<b>Name of work</b>	<b>Contractor's name</b>	<b>Work order no.</b>	<b>Value of work order</b>	<b>Period of contract</b>
1	Shed for Feeder pillar at HRI, Allahabad	M/s Surya Prakash Mishra	HRI/71/180 dated 21.04.2015	44215.00	01 Month
2	Renovation work related to conversion of room into suite in Guesthouse at HRI, Allahabad	M/s Sharda Construction	HRI/71/482 dated 21.05.2015	64650.00	01 Month
3	Enclosure of Cubicles area at first floor in Library building at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/483 dated 21.05.2015	84500.00	01 Month
4	AMC for collection & disposal of Garbage from campus at HRI, Allahabad	M/s Sharda Construction	HRI/71/700 dated 08.06.2015	235600.00	01 Year
5	Miscellaneous civil works at HRI, Allahabad	M/s D. K. Builders	HRI/71/1067 dated 09.07.2015	1977750.00	04 Months
6	Miscellaneous civil works related to store at HRI, Allahabad	M/s Rajiv Enterprises	HRI/71/1128 dated 14.07.2015	201230.00	02 Months
7	Repainting work at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/1290 dated 03.08.2015	134575.00	03 Months
8	Water proofing treatment in Gym area of Community centre at HRI, Allahabad	M/s Anand Enterprises	HRI/71/2306 dated 19.10.2015	41740.00	01 Month
9	Development for some internal approach path at HRI, Allahabad	M/s Riddhi Group	HRI/71/2347 dated 27.10.2015	306100.00	03 Months
10	Dismantling and some minor work related to modification work in Lecture hall at first floor of Library building at HRI, Allahabad	M/s D. K. Builders	HRI/71/2362 dated 28.10.2015	27850.00	01 Month
11	Modification work related to lecture hall at first floor of Library building at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/2629 dated 18.11.2015	467020.00	03 months
12	Repairing of damaged boundary wall at HRI, Allahabad	M/s Rajiv Enterprises	HRI/71/2686 dated 25.11.2015	347900.00	03 Months
13	Providing and fixing of MS gate in the compound wall of D, C, B type housing at HRI, Allahabad	M/s Riddhi Group	HRI/71/2872 dated 17.12.2015	65792.00	02 Months
14	Additional civil work related to covering of ground floor balcony in D & D prime houses at HRI, Allahabad	M/s D. K. Builders	HRI/71/3210 dated 11.01.2016	41750.00	02 Months
15	Supply & installation of AutoCAD license at HRI, Allahabad	M/s Docket Care Systems	HRI/71/3417 dated 28.01.2016	209520.00	01 Month
16	Covering of ground floor balcony of D & D prime houses at HRI, Allahabad	M/s Rajiv Enterprises	HRI/71/3493 dated 04.02.2016	402160.00	03 Months
17	Annual operation and maintenance of Sewage treatment plant capacity 200 KL/Day at HRI, Allahabad	M/s Envirocrat Consultancy Services	HRI/71/3534 dated 08.02.2016	600000.00	01 Year

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
18	Annual maintenance and Development of Lawns flowerbeds, hedges etc. at HRI, Allahabad	M/s D. K. Conustruction	HRI/71/3582 dated 12.02.2016	1443200.00	01 Year
19	Additional works related to modification of lecture hall at first floor of Library building at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/3756 dated 01.03.2016	55300.00	01 Month
20	Making dish wash platform in kitchen of Guesthouse at HRI, Allahabad	M/s Laxmi Enterprises	HRI/71/3968 dated 17.03.2016	35020.00	02 weeks

### Head of work - Electrical

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Operation & Maintenance of Swimming pool services on contract basis	M/s Avion Industries	HRI/613/46 dated 08.04.2015	184800.00	01 Year
2	Annual Maintenance contracts of Avaya Definity G3Si Communication server	M/s AGC Networks Limited	HRI/92/248 dated 24.04.2015	85797.00	01 Year
3	Supply, Installation, Testing & Commissioning of Changeover switch for cluster	M/s Electromech Enterprises	HRI/71/291 dated 29.04.2015	177000.00	04 Weeks
4	Supply & fixing of Swimming pool light	M/s Avion Industries	HRI/71/294 dated 29.04.2015	38500.00	02 Weeks
5	Annual operation and maintenance of Air-conditioning package units & Comprehensive maintenance of other individual AC units at HRI, Allahabad	M/s Aircon Engineers	HRI/98/862 dated 17.06.2015	1954000.00	01 Year
6	Repairing of Tower AC for computer centre in Institute building at HRI, Allahabad	M/s Aircon Engineers	HRI/71/1121 dated 14.07.2015	46000.00	15 Days
7	SITC of wall fans in Library building at HRI, Allahabad	M/s Avion Industries	HRI/71/1291 dated 03.08.2015	78850.00	02 Weeks
8	Providing UPS power point and normal point in some rooms of Institute at HRI, Allahabad	M/s Avion Industries	HRI/71/2064 dated 22.09.2015	37580.00	04 Weeks
9	Supply & fixing of LED bulb in Guesthouse at HRI, Allahabad	M/s Premier Electric Co.	HRI/71/2342 dated 26.10.2015	21035.00	04 Weeks
10	Dismantling and some electrical work related to modification work in lecture hall	M/s D. K. Builders	HRI/71/2354 dated 28.10.2015	40225.00	04 Weeks
11	SITC of 13 nos. Indoor unit for split AC's of Guesthouse at HRI, Allahabad	M/s D. K. Builders	HRI/71/2402 dated 30.10.2015	159400.00	04 Weeks

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
12	Annual operation & maintenance of 33 KV/0.4 KV Substation at HRI, Allahabad	M/s Maa Durga Enterprises	HRI/478/2422 dated 31.10.2015	838364.00	01 Year
13	Modiication for electrical related work in lecture hall at first floor of Library building at HRI, Allahabad	M/s R. B. Electricals	HRI/71/2681 dated 24.11.2015	121386.00	02 Months
14	Repairing of small AC units at HRI, Allahabad	M/s Aircon Engineers	HRI/71/2760 dated 04.12.2015	185300.00	06 Weeks
15	SITC of Automatic fire alarm system for lecture hall at first floor of Library building at HRI, Allahabad	M/s Triveni Fire Engineers	HRI/71/2878 dated 18.12.2015	48216.00	04 Weeks
16	Repairing of 180 KVA DG set at HRI, Allahabad	M/s S. S. Enterprises	HRI/71/2883dated 19.12.2015	65091.00	04 Weeks
17	Annual maintenance contract for LT Air Circuit Breakers make EnglishElectric at HRI, Allahabad	M/s Nanda Electrical Enterprises,	HRI/478/3066 dated 01.01.2016	135000.00	Yearly
18	Repairing of 250 KVA DG set at HRI, Allahabad	M/s S. S. Enterprises	HRI/71/3170 dated 06.01.2016	123985.00	04 Weeks
19	SITC of 01 no. motorized Projection screen for lecture hall at first floor of Library building	M/s Rainial Appliances	HRI/71/3299 dated 19.01.2016	42000.00	04 Weeks
20	Replacement of defective pump in Sewage treatment plant at HRI, Allahabad	M/s Anand Enterprises	HRI/71/3409 dated 27.01.2016	23400.00	04 Weeks
21	Supply, Installation, Testing & Commissioning of Changeover switch for 250 KVA DG sets at HRI, Allahabad	M/s R. B. Electricals	HRI/71/3533 dated 08.02.2016	139800.00	04 Weeks
22	Supply & fixing of new batteries for DG sets at HRI, Allahabad	M/s Anand Enterprises	HRI/71/3580 dated 12.02.2016	58800.00	04 Weeks
23	SITC of 4 nos. Indoor unit for split AC's of Guesthouse at HRI, Allahabad	M/s D. K. Builders	HRI/71/3617 dated 16.02.2016	42400.00	04 Weeks
24	Overhauling of ceiling fans installed in the cmapus at HRI, Allahabad	M/s D. K. Builders	HRI/71/4050dated 22.03.2016	88020.00	03 months
25	Repairing of Desert Air Coolers & Room Air Coolers at HRI, Allahabad	M/s S. S. Traders	HRI/71/4080 dated 29.03.2016	220280.00	06 months

## Financial Year - 2014-15

<b>Head of work- Civil</b>					
<b>SL. No.</b>	<b>Name of work</b>	<b>Contractor's name</b>	<b>Work order no.</b>	<b>Value of work order</b>	<b>Period of contract</b>
1	Repainting in one type E-house Punchal building	M/s Surya Prakash Mishra	HRI/71/206 dated 25.04.2014	32750.00	15 days
2	Repainting of Health centre	M/s Laxmi Enterprises	HRI/71/740 dated 06.06.2014	39360.00	02 Months
3	Repainting in one type E-housing (Unit one new E-type)	M/s Laxmi Enterprises	HRI/71/1038 dated 23.06.2014	27200.00	15 Days
4	Separate reading Zone for Library users (Inside library)	M/s Laxmi Enterprises	HRI/71/1609 dated 14.08.2014	153900.00	01 Month
5	Separate reading Zone for Library users (in lounge area)	M/s Laxmi Enterprises	HRI/71/2063 dated 19.09.2014	70000.00	03 Weeks
6	Maintenance related equipment of fire hydrant	M/s Triveni Fire Engineers	HRI/71/2236 dated 14.10.2014	41750.00	03 Weeks
7	Development of area near new married apartment	M/s Riddhi Group	HRI/71/2515 dated 14.11.2014	377580.00	02 Months
8	Repainting work	M/s Surya Prakash Mishra	HRI/71/2516 dated 14.11.2014	116000.00	06 Months
9	Annual maintenance of Development of lawns, flowerbeds, hedges etc.	M/s D. K. Constructions	HRI/380/2897 dated 17.12.2014	1443200.00	01 Year
10	Tilling work on wall adjacent to lift door in Institute building	M/s Laxmi Enterprises	HRI/71/3524 dated 05.02.2015	20650.00	01 Month
11	Drainage work	M/s Surya Prakash Mishra	HRI/71/4104 dated 27.03.2015	118700.00	01 Month
12	Supply & fixing of Speed breaker and Boom barrier	M/s S. Aditya Impex Pvt. Ltd.	HRI/71/4101 dated 27/ 30.03.2015	250000.00	01 Month
13	Re-carpeting of existing roads	M/s S. K. Enterprises	HRI/71/4102 dated 27.03.2015	3305000.00	01 Month

### Head of work - Electrical

<b>SL. No.</b>	<b>Name of work</b>	<b>Contractor's name</b>	<b>Work order no.</b>	<b>Value of work order</b>	<b>Period of contract</b>
1	Annual Maintenance contracts of Avaya Definity G3Si communication server	M/s AGC Networks Limited	HRI/92/100 dated 11.04.2014	85797.00 plus applicable tax	01 Year
2	AMC for 2 x 500 KVA DG sets (Greaves Make)-	M/s Frontline Technocrats Private Limited	HRI/71/305 dated 30.04.2014	Manpower portion Rs. 44000.00 plus tax' material portion Rs. 226752.00	01 Year
3	Repairing of Split AC units of the Neutrino project	M/s K. K. Distributors	HRI/71/152 dated 18.04.2014	27500.00	03 weeks
4	AMC charges for Ductable split AC in Cluster area	M/s K. K. Distributors	HRI/92/216 dated 25.04.2014	145200.00	03 Years
5	Operation & Maintenance of Swimming pool services on contract basis	M/s Avion Industries	HRI/71/306 dated 30.04.2014	184800.00	01 Years
6	Repairing of 500 KVA DG set Alternator	M/s Cropton Greaves limited	HRI/71/589 dated 21.05.2014	220000/- plus tax 12.6% & installation Rs. 40000/-	4 Weeks

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
7	Supply & installation of new battery for Inveter in Trivenipuram Guesthouse	M/s S.G. Agencies	HRI/71/591 dated 21.05.2014	48800.00	2 Weeks
8	Supply & installation of 32" LED TV for Auditorium	M/s K. K. Distributors	HRI/71/590 dated 21.05.2014	25500.00	03 Weeks
9	Supply & installation of one no. projector for Auditorium	M/s Rania Graphics	HRI/71/600 dated 22.05.2014	339720.00	03 Weeks
10	Repairing of OLTC type Transformer no.-2	M/ AGS Electricals	HRI/71/608 dated 22.05.2014	346015.00	03 Weeks
11	Requirement of new Transformer oil	M/s Sonal Electricals	HRI/71/607 dated 22.05.2014	69654.00	02 Weeks
12	Replacement of one no. 8 passenger Hydraulic lift with 6 or 8 passenger machine room less lift in existing shaft area of Institute building	M/s OMEGA ELEVATORS	HRI/655/765 dated 10.06.2014	1925000.00	03 Months
13	Repairing of one no. Deep freezer (Hostel-1 mess)	M/s Shreya Enterprises	HRI/71/863 dated 17.06.2014	10550.00	02 Weeks
14	Supply & installation of 32" LED TV for Hostel-2	M/s K. K. Distributors	HRI/71/1356 dated 24.07.2014	25500.00	03 Weeks
15	Up-gradation of electrical power cables connectivity in some of old housing areas and enhancement of security lights at boundary wall	M/s R.B. Electricals	HRI/71/1355 dated 24.07.2014	2109243.00	03 Months
16	Servicing of 250 KVA DG set	M/s Jakson Enterpriese Pvt. Ltd.	HRI/71/1508 dated 08.08.2014	24688.00	03 Weeks
17	AMC of water cooler cum purifier	M/s EUREKA FORBES LTD.	HRI/92B/2180 dated 09.10.2014	46170.00	01 Year
18	Internal Electrification in separate reading zone in Library building	M/s Premier Electric Co.	HRI/71/2630 dated 18.11.2014	40460.00	02 Weeks
19	Filtration of Transformer oild of 33 KV /0.4 Transformer	M/s Sonal Industries	HRI/71/3288 dated 19.01.2015	40740.00	02 Weeks
20	Providing and running of Cable TV services to the HRI	M/s Jaiswal Cable	HRI/440/3646 dated 16.02.2015	16145.00 per month	01 Year
21	AMC of LT Air Circuit Breakers make English Electric	M/s Nanda Electrical Enterprises	HRI/92/4757 dated 25.02.2015	135000 including service tax	01 Year
22	Supply, installation, testing & Commissioning of light fixtures and accessories for main gate	M/s A. U. Enterprises	HRI/92/4078 dated 25.03.2015	95220.00	04 Weeks
23	Supply, installation, testing & Commissioning of Electrical items for Children Park	M/s R. B. Electricals	HRI/92/4079 dated 24.03.2015	107908.00	04 Weeks
24	Refilling of Different Capacity of Fire Extinguishers	M/s West Bengal Fire Engineering & Emergency Protection Co.	HRI/71/4098 dated 27.03.2015	131956.00	06 Weeks
25	AMC for 2 x 500 KVA DG sets (Greaves Make)-	M/s Frontline Technocrats Private Limited	HRI/92/4100 dated 27.03.2015	Manpower portion Rs. 44000.00 plus tax' material portion Rs. 231562.00	01 Year
26	SITC of 10 nos. Indoor units for split AC"s of guesthouse	M/s K. K. Sales (P) Ltd.	HRI/71/4110 dated 30.03.2015	109800.00	04 Weeks



## Financial Year - 2013-14

### Head of work - Civil

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Supply & fixing of Flow meter in water/sewer line	M/s Laxmi Enterprises	HRI/71/742 dated 10.06.2013	250000.00	01 Month
2	Modification work related to expansion in RECAPP area	M/s Sharda Construction	HRI/71/1988 dated 09.10.2013	121145.00	1.5 Months
3	Refurbishing of Nutrino cluster Room	M/s Laxmi Enterprises	HRI/71/2423 dated 29.11.2013	460190.00	02 Months
4	Miscellaneous civil work	M/s Suman construction & General supplier	HRI/71/3110 dated 27.01.2014	447100.00	02 Months
5	Replacement of wooden flooring in Community Centre	M/s Laxmi Enterprises	HRI/71/3934 dated 26.03.2014	418800.00	01 Month
6	Roofing tiles for Engineering building & Community centre annexe	M/s Riddhi Group	HRI/71/397 dated 31.03.2014	421830.00	02 Months

### Head of work - Electrical

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Supply & installation of New Battery for 500 KVA DG set	M/s Sharda Construction	HRI/71/1798 dated 23.09.2013	57036.00	01 Week
2	Internal Electrification in the office space of Neutrino & Recapp project	M/s R.B. Electricals	HRI/71/2964 dated 10.01.2014	249365.00	01 Month
3	Replacement of damaged radiator fan of 500 KVA DG sets	M/s Frontline Technocrats Pvt. Ltd.	HRI/71/3080 dated 23.01.2014	46507.00	10 Days
4	SITC of 03 no Tower AC in the office space of Recapp project	M/s K. K. Sales (P) Ltd.	HRI/71/3299 dated 08.02.2014	183890.00	01 Month
5	Repairing of Ductable AC unit of Cluster project	M/s K. K. Sales (P) Ltd.	HRI/71/3903 dated 25.03.2014	55500.00	03 Weeks
6	Repairing of Desert Air cooler & Room Cooler	M/s R.B. Electrical	HRI/71/3939 dated 27.03.2014	193080.00	02 Months
7	Repairing of OLTC type Transformer no. -1	M/s AGS Electricals	HRI/71/3950 dated 28.03.2014	291072.00	03 Weeks