

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

**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 Inverter 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 oil 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