

QUARTERLY PROGRESS REPORT FOR THE YEAR 2025-26
PURCHASE DIVISION- CENTRAL POWER RESEARCH INSTITUTE, BENGALURU

1. PURCHASE ORDERS (<= 5 CRORES) FROM 1st January 2025 - 31 March 2025

PURCHASE ORDERS FROM 1st January 2025 - 31 March 2025

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode Of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	SHORT LINE FAULT ELEMENTS	17,20,00,000.00	GEM	TWO BID	3	2	YES	2306CPRIIBR25HP10ZC01B2439 GEMC-511687744817565	13-01-2025	M/S KVTEK POWER SYSTEMS PVT LTD, HAN	7,57,00,000.00	240 DAYS

2. LESS THAN 5 CRORE PURCHASE ORDERS FROM 1st January 2025 - 31 March 2025 : (ONLY 03 PO'S OF HIGHEST VALUES OUT OF 123 PO'S ARE REPORTED)

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated cost (Rs.)	Mode Of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	PO COST (Rs.)	DELIVERY SCHEDULE
1	DESIGNING, DEVELOPMENT, MANUFACTURING, TESTING, SUPPLY, TRANSIT INSURANCE, INSTALLATION, COMMISSIONING AND TRAINING OF 100 KV HVAC TEST SOURCE	75,00,000.00	GEM	SINGLE BID	3	3	YES (TECHNICALLY SUITABLE)	2364CPRIIBR25JHVR10D1M0EP2538 GEMC-511687747566854	13-02-2025	M/S TESLA ELECTRICAL INDUSTRIES, MP	47,29,000.00	240 DAYS
2	SUPPLY, INSTALLATION AND COMMISSIONING OF 20KV, 1000I IMPULSE GENERATOR	33,21,000.00	GEM	SINGLE BID	4	1	SINGLE OFFER	2416CPRIIBR25CQ139M10EP24659 GEMC-511687749632517	20-03-2025	M/S SCR ELECTRONICS PVT LTD, MH	39,62,440.00	90 DAYS
3	SUPPLY, ERECTION AND COMMISSIONING OF STANDALONE ENDURANCE TEST STATION	31,30,000.00	GEM	SINGLE BID	1	1	SINGLE OFFER	2372CPRIIBR25HP12M10EP2598 GEMC-511687731866111	16-02-2025	M/S CREST TEST SYSTEM PVT LTD, MH	36,10,800.00	105 DAYS

3. SALE ORDERS FROM 1st January 2025 - 31 March 2025

Sl. No.	DESCRIPTION OF ITEM/ EQUIPMENT/ WORK	Estimated Property (Rs.)	Mode Of Enquiry	TYPE OF BIDDERS	NO. OF TENDERS RECEIVED	NO. OF TENDERS QUALIFIED	WHETHER CONTRACT AWARDED TO LOWEST TENDER/ EVALUATED	PURCHASE ORDER NO.	DATE	NAME OF THE AWARDEE	SO Cost (Rs.)	DELIVERY SCHEDULE
-----NIL-----												

(Signature)
GUJARLAK B. K. KALANDE
PURCHASES OFFICER

CHIEF VIGILANCE OFFICE
COPY TO: CHIEF ADMIN. OFFICER