Annexure - V		

## Item No. 4.5 (V) Details of all contracts entered into including name of contractor, amount of contract and period of completion of contract for the year 2022-

23.

Sl. No.	Name of work	W.O. / Contract No. date & Amount	Agency	Period of contract	Remarks		
1	Running, Maintenance & Operation of PLC based 11KV Substation, transformers (3 x 1500 KVA), DG Sets (2 x 1250 KVA & 1 x 625 KVA) equipments, etc., at NIPGR Campus, New Delhi.	एन.आई.पी.जी.आर./इंजीनियरिंग/6/6/2022-23/256 dt. 27.05.2022 for Rs. 74,75,002 (Rs. 72,51,540.00 for Part-A and Rs. 2,23,462.00 for Part-B)	M/s Anand & Company, New Delhi	01.07.2022 to 30.06.2023	Work In progress		
2	Maintenance of Intelligent Addressable and Conventional Fire Alarm System and CO2 Flooding System at NIPGR, New Delhi.	1. W.O. No.: NIPGR/Engg./6/1/2021-22/1058 dated 06.12.2021 for Rs. 7,18,784.00 (फॉर सर्विसेज पार्ट-A) 2. W.O. No. NIPGR/Engg./6/1/2021-22/1174 dated 29.12.2021 for Rs. 1,57,778.00	M/s Impact Fire & Safety Appliances Pvt. Ltd., New Delhi     M/s Anand & Company, New Delhi.	1. w.e.f. 10.12.2021 to 09.12.2022. Extension of time granted, if any: from 10.12.2022 to 09.03.2023. 2. 29.12.2021 to 28.12.2022	Work completed - New work order awarded to M/s National Safety Engineers, New Delhi for the period from 10.03.2023 to 09.03.2024		
3	A.M.C. of 2 x 1250 KVA, 1 x 625 KVA, 1 x 500 KVA & 1 x 320 KVA Diesel Generator Sets including control panel, etc., at NIPGR Campus, New Delhi	एन.आई.पी.जी.आर./इंजीनियरिंग/6/2(1)/2022-23/461 dt. 27.06.2022 for Rs. 8,88,501.00	M/s Cummins Sales and Service Pvt. Ltd., New Delhi.	19.08.2022 to 18.08.2023	Work In progress		
4	A.R.C. for supply of electrical items at NIPGR	NIPGR/Engg./6/7/2022-23 dt. 06.06.2022 for Rs. 6,10,035.00	Ronsan, New Delhi	07.06.2022 to 06.06.2023	Work completed		
5	On demand service of High & Low Tension switchgears	NIPGR/Engg./6/7/2022-23 dt. 22.09.2022 for Rs. 6.79.939.00	Shiva Engineering and Technologies Pvt. Ltd.	22.09.2022 to 19.10.2022	work completed		
6	CAMC of various LED lights installed in NIPGR	NIPGR/Engg./6/4/2022-23 dt. 06.12.2022 for Rs. 3.88.416.00	RK. Electricals	06.12.2022 to 05.12.2023	Work In progress		
7	SITC of Automatic Fire Suppression System for Server racks	NIPGR/Engg./6/1(4)/2022-23 dt. 24.01.2023 for Rs. 6,10,886.00	Pyroguard Engineers Pvt. Ltd.	24.01.2023 to 12.02.2023 - E.O.T. granted up to 04.07.2023	Work In progress		
8	Annual Maintenance of Landscape, Lawns & Gardens, etc., at NIPGR Campus, New Delhi.	NIPGR/Engg./7/5(3)/2022-23/1565 dt. 17.03.2022 for Rs. 49,60,349.00 (Rs. 49,34,794.00 for Part-A + Rs. 25,555.00 for Part-B)	M/s Ankur Nursery, New Delhi	01.04.2022 to 31.03.2023 - Extension of time granted from 01.04.2023 to 30.06.2023	Work In progress		
9	Running, Maintenance & Operation of Effluent Treatment Plant (ETP) and treated effluent pumps and water supply & fire fighting pumps, etc., at NIPGR Campus, New Delhi.	NIPGR/Engg./7/1(2)/WS/ETP/2022-23/257 dt. 27.05.2022 for Rs. 15,25,788.00.	M/s Anand & Company, New Delhi.	01.06.2022 to 31.05.2023 - Extension of time granted from 01.06.2023 to 31.08.2023	Work In progress		
10	AMC of air-cooled and air-conditioned green houses	NIPGR/Engg./7/42(AMC-GH)/2021-22 dt. 14.03.2022 for Rs. 15,93,822.00	M/s Bhanu Biotech Pvt. Ltd.	01.04.2022 to 31.03.2023 - Extension of time granted from 01.04.2023 to 30.06.2023	Work In progress		
11	SITC of DRR facility at NIPGR Campus, New Delhi	NIPGR/Engg./7/47/2021-22 dated 30.03.2022 for Rs. 69,25,779.00	M/s Bhanu Biotech Pvt. Ltd.	30.03.2022 to 28.05.2022	Work completed		
12	water repellent over stone cladding for Buildings at NIPGR Campus, New Delhi,	NIPGR/Engg./7/1(5)/2022-23/1339 dt. 27.10.2022 for Rs. 29,61,800.00.	M/s Swagatama Enterprises, Delhi	28.10.2022 to 26.12.2022	Work completed		
13	Painting work of Buildings at PGF, Substation, Pump room, Overhead tank, Maintenance roo, ETP, etc. at NIPGR Campus, New Delhi.	NIPGR/Engg./7/4(1)/2022-23/1417 dt. 04.11.2022 for Rs. 7,39,683.00	M/s S K Builders, New Delhi.	05.11.2022 to 30.12.2022	Work completed		

Sl. No.	Name of work	W.O. / Contract No. date & Amount	Agency	Period of contract	Remarks
14	Providing & Laying of water supply line in field for irrigation	NIPGR/Engg./7/5/2022-23 dt. 14.11.2022 for Rs.	B.M. & Sons	14.11.2022 to 28.12.2022	Work completed
	purpose	7,72,133.00			
15	Running, Maintenance & Operation & CAMC of Cental Air-	NIPGR/Engg./5/1/2022-23/255 dated 27.05.2022	M/s Anand & Company,	01.06.2022 to 31.05.2023 -	Work In progress
	conditioning plant including package units, etc.	(Rs. 42,61,119.00 for Part-A + Rs. 28,32,000.00 for	New Delhi.	Extension of time granted from	
		Part-B)		01.06.2023 to 31.08.2023	
16	A.M.C. of Split / Window type air-conditioning units & water	NIPGR/Engg./5/5/2021-22/1258 dated 19.01.2022	M/s Kurian Aircon Company,	01.02.2022 to 31.01.2023 -	Work completed
	coolers installed at NIPGR Campus, New Delhi and material	for Rs. 13,83,103.00	New Delhi	Extension of time granted from	Work completed
	required for day to day maintenance.	101 N3. 13,03,103.00	New Belli	01.02.2023 to 30.04.2023	
	required for day to day maintenance.			01.02.2023 to 30.04.2023	
17	C.A.M.C. of 1 no. 1500 Kg. Freight cum Passenger Lift at NIPGR	NIPGR/Engg./5/9/2021-22/1471 dt. 23.02.2022. for	M/s OTIS Elevator Company	01.03.2022 to 28.02.2023	Work completed
		Rs. 1,85,870.00	India Ltd.		·
18	Comprehensive Annual Maintenance Contract of VRV / VRF	NIPGR/Engg./5/14/2022-23/1256 dt. 12.10.2022 for	Citi Cool Corporation, New	05.10.2022 to 04.10.2023	Work In progress
	machines installed for New Lab Block Tissue Culture Labs.	Rs. 5,69,940.00	Delhi		
19	C.A.M.C. of High Precision A.C. installed for Metabolome Facility	1 W O No NIPGR/Engg /5/12/2022-23/270 d+	1. M/s Kurian Aircon	1. Kurian Aircon Company - from	Work In progress
	at NIPGR Campus, New Delhi.	30.05.2022 for Rs. 1,94,482.00.	Company, New Delhi	01.06.2022 to 28.02.2023	Work in progress
		2. W.O. No. NIPGR/Engg./5/12/2022-23/2080 dt.	2. M/s Stulz CHSPL (India)	2. M/s Stulz CHSPL (India) Pvt.	
			, , ,	, , ,	
		28.02.2023 for Rs. 2,32,258.00	Pvt. Ltd.	Ltd from 01.03.2023 to	
				29.02.2024	
20	C.A.M.C. of CCTV cameras installed at NIPGR Campus, New Delhi	NIPGR/Engg./5/15/2022-23/1375 dt. 31.10.2022 for	TNS Networking Solutions	01.11.2022 to 31.10.2023	Work In progress
	' '	Rs. 3,15,768.00	Private Limited		
21	CAMC of various RO water purifier installed at NIPGR Campus,	एन.आई.पी.जी.आर./इंजीनियरिंग/5/16/2022-23/1594	Ganpati Enterprises, New	01.04.2022 to 31.03.2023	Work completed
	New Delhi.	dt. 23.03.2022 for Rs. 1,02,983.00.	Delhi		
22	Replacement of AC ducts (fresh air and exhaust) for cooling the	एन.आई.पी.जी.आर./इंजीनियरिंग/5/6/2022-23 dt.	S S Power Solution,	11.04.2022 to 25.04.2022	work completed
	DG room installed at NIPGR	11.04.2022 for Rs. 4,15,950.000	Faridabad		
23		NIPGR/Engg./5/6(1)/2022-23 dt. 22.04.2023 for Rs.	Desh Engineers	22.04.2022 to 21.05.2022	work completed
		4,24,340.00			
24		NIPGR/Engg./5/1/2022-23 dt. 06.05.2022 for Rs.	SS Power Solution	06.05.2022 to 25.05.2022	work completed
		5,39,732.00			
25	Replacement of VFD for pumps installed at AC plant room, etc.	NIPGR/Engg./5/6/2022-23 dt. 06.05.2022 for Rs.	S S Power Solution,	06.05.2022 to 04.06.2022	work completed
		6,26,580.00	Faridabad	10.00.0000 . 11.10.0000	
26	Replacement of of Old Insulation of of AC ducts	NIPGR/Engg./5/6/2022-23 dt. 12.09.2022 for Rs.	Desh Engineers	12.09.2022 to 11.10.2022	work completed
27	CITC of A C foother of AUDCD	9,84,946.00	Aurana Brina Brital	26 00 2022 +- 25 40 2022	
27	SITC of A.C. facility at NIPGR	NIPGR/Engg./5/17/2022-23 dt. 26.09.2022 for Rs.	Anemo Prime Pvt. Ltd.	26.09.2022 to 25.10.2022	work completed
30	Devises went of VED for number -+-	15,75,168.00	C C Dower Columbia	11 01 2022 TO 00 02 2022	
28		NIPGR/Engg./5/6/2022-23 dt. 11.01.2023 for Rs.	S S Power Solution,	11.01.2023 TO 09.02.2023	work completed
29		3,53,999.00 NIDCR/Engg /E/E/AC\/Maint/Lah 202 dt 17.02.2023	Faridabad  Doch Engineers	17 02 2022 +6 09 02 2022	work coresisted
1 29		NIPGR/Engg./5/5(AC)/Maint/Lab 202 dt. 17.02.2023	Desh Engineers	17.02.2023 to 08.03.2023	work completed
		for Rs. 3,31,769.00			



Arun Kumar <arun.kumar@nipgr.ac.in>

## The information sought for the year 2022-2023 for transparency audit report

**Finance Section** <finance@nipgr.ac.in>
To: Arun Kumar <arun.kumar@nipgr.ac.in>

Tue, Jul 11, 2023 at 12:50 PM

Dear Sir,

Please refer to trailing mail, point-wise reply is as follows:

- A) Budget allocated during F. Yr. 2021-22 for Core Activities of NIPGR Rs.5925 lacs. Annual Report 2021-22 Page No. 117 onwards.
- B) Statutory Audit for the F. Yr. 2021-22 was carried out by Statutory Auditors
  - (a) Date of Audit: 25.07.2022 to 03.08.2022
  - (b) Annual Report 2021-22 Page No. 118-119.

Regards

Finance Officer NIPGR
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