

REPORT ON ORDERS AWARDED ON NOMINATION BASIS FOR THE PERIOD OCTOBER - DECEMBER, 2016.

Sphere: Duliajan
Department : Materials

SL. NO	Department	Name of the work and location	Tender cost Rs.	%age of no. of Nominatio n orders vis-à-vis the total no. of orders	%age of value of Nominatio n orders vis-à-vis the total value of orders	Agreement No. and date of the award	Name of the Agency to whom contract awarded	Date/letter No. to Board for scrutiny and vetting	Remark of the board	Remarks of the department (conditions which necessitated nomination)
1	2	3	4	5	6	7	8	9	10	11
1	Production - Gas	Three Layer polyethylene Precoated Bevel ended Line Pipe	3543707.41	0.16%	0.12%	7511653/SDI/N6 Dt. 23.11.2016	M/s DNP LTD., Duliajan (A Govt. of Assam Undertaking)	None	None	<p>Production Gas Department vide letter ref. no. PDN:G:27/15-1110/2015 dtd. 14.12.2015 obtained approval from competent authority for procurement of 1010 meters of 400 mm OD, 3LPE, Pipe from M/s DNP Ltd, Duliajan (A Govt. of Assam Undertaking) on nomination basis to carry out the following urgent jobs:</p> <p>(i) 600 mtrs for modification job for interconnection between Kathalguri area Rich Gas Line and LPG Upstream Rich Gas Line at CGGS Madhuban</p> <p>(ii) 410 mtrs for replacing the leaky portion of rich gas line from Kathalguri area to LPG offtake near NIA.</p> <p>User deptt has stated that the interconnection is required for gas pressure balancing purpose between LPG off take and CGGS Madguban in view of BCPL's full drawal of gas from OIL. Additionally, the interconnection will also facilitate for better gas separation and will increase safety level as OIL would be able to disconnect the portion of the gas line passing through densely populated Kamalabari area, Duliajan. As per the schedule planned by user deptt, both the above jobs are to be carried out simultaneously during the dry season.</p> <p>It was learnt that the required items as detailed above were available with M/s DNP Ltd. as surplus materials. As such, the matter was taken up with M/s DNP Ltd for procuring the above items from them, to which they forwarded their acceptance. Thereafter, the purchase price and other terms & conditions were arrived at after negotiations with M/s DNP Ltd.</p> <p>The purchase of the above-referred item has been approved by the Competent Authority vide Purchase Proposal no. HM/IPP/SDI1315P17 dtd. 9/9/16.</p>

All works/Purchase/Consultancy and other contracts, in progress, as per prescribed monetary limit and approved under Srl. No. 34 I(A) of DOP have been reported in this QPR.

Note:

Total nos. of POs awarded = 621
Total value of POs awarded (Rs.) = 3,039,312,053.82