

Posting of details on Award of tenders/ Contracts on Website

| S.NO. | NIT NO. | Name of Work | Estimated Cost | Type of Tender | Awarded Value | % Above/below the estimate | Agency | Awarded No./Supply Order No.and date | Date of Start | Completion Time | Remarks |
|-------|--|--|----------------|----------------|----------------|----------------------------|---------------------------------|--|---------------|-----------------|---------|
| 1 | CVPP/Cont-II/Services /2019/1475 dt.31.01.2019 | Upkeeping Services for CVPPPL CO Building at Railhead complex Jammu i.e Chenab Jal Shakti Bhawan, Jammu including Canteen Services | Rs 67,58,307/- | Open | Rs 57,01,859/- | 15.63 below | M/s Hari Om Services Kangra, HP | CVPP/CO/Cont-II/2019/LOA/1728 dated 28.05.2019 | 01.06.19 | 12 months | |

[Signature]
mga(m)
29/5/2019

[Signature]
SM
29/5/19