

4/6/25
I.D Note :- No. NEIGR/ENGG/121/2022

Dated :- 06.06.2025

Subject :- Self-appraisal report for the Year 2023-2024

In reference to the above, please the replies against points relevant to this section: _

4.5.3 – List of completed schemes /Project

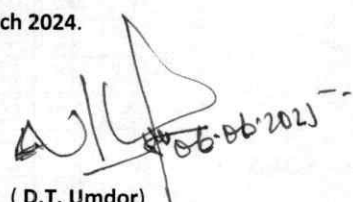
- ❖ **Construction of Under Graduate Medical College & 5-Hostel, Regional Cancer Centre -252 beds & Guest House 24 rooms and Nursing College & 2-Hostel at NEIGRIHMS Campus, Shillong**
- ❖ PMC –M/s HSCC (India) Ltd.
- ❖ Work awarded to M/s Larsen & Toubro for Rs 363.99Cr
- ❖ Work awarded on :- 24.03.2017
- ❖ Work Completed on :- 31.12.2022
- ❖ Project inaugurated By Shri (Dr) Mansukh Mandaviya -Union Minister of Health & Family Welfare and Chemicals and Fertilizers On 14th October 2023

4.5.4- List of Schemes /Projects / Programme under way

Name of the Project	Construction of 150 Bedded (CCB) and their maintenance during defect liability period At NEIGRIHMS, SHILLONG.
Value of the Project	86.52 Crores
Name of the Contractor	M/s SPD Constructions Ltd.
Date of Notification of Award	17-01-2023
Date of Start	11-04-2023 (Handing over the site)
Scheduled Date of Completion	10-07-2024 (Duration 15 months)
Expected date of completion	31.10.2025 – Revised 30.09.2025
Physical Progress	51% (Upto- 06.06.2025)
Financial Progress	47% Rs. 40.66 Cr.(Up to 06.06.2025)

4.5.5 Details of all contracts, entered into including name of the contractor, amount of contract and period of completion of contract.

List is enclosed for the works during the period from 1st April 2023 to 31st March 2024.


(D.T. Umdor)
Superintending Engineer
NEIGRIHMS

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To
Law Officer
NEIGRIHMS.

List of Contractor's Bill from 1st April 2023- 31st March 2024:

	File No.	Name of Contractor	Work order & Date	Name of Work	Date of Completion	Amount of Bill
1	NEIGR/ENGG/49/2022	M.Paswet	NEIGR/ENGG/49/2022 Date: 13.04.2023	Construction of New Entry & Exit in Mortuary Block	08/06/2023	Rs.10,21,140/-
2	NEIGR/ENGG/84/2022	M. Paswet	NEIGR/ENGG/84/2022 Dated: 13.04.2023	Repair work in the Parking area near Main Hospital	24/05/2023	Rs. 6,05,297/-
3	NEIGR/ENGG/117/2022	R.Sarkar	NEIGR/ENGG/117/2022 Dated: 14.06.2023	Supply, fitting and fixing of toughened glass in squash court	13.07.2023	Rs. 2,49,800/-
4	NEIGR/ENGG/70/2021	R.D Lyngdoh	NEIGR/ENGG/70/2021 Dated: 13.04.2023	Interior painting and repair works etc in Central Library	06.07.2023	Rs. 14,23,543/-
5	NEIGR/ENGG/70/2021	R.D Lyngdoh	NEIGR/ENGG/70/2021 Dated: 27.06.2023	Interior painting and repair works etc in Central Library	24.07.2023	Rs. 1,33,282/-
6	NEIGR/ENGG/3/2023	T. Khongstia	NEIGR/ENGG/3/2023 Dated: 06.06.2023	Painting of Railing and Main gate of Directors Bungalow	04.07.2023	Rs. 75,907/-
7	NEIGR/ENGG/1/2023	Kharbteng Enterprise	NEIGR/ENGG/1/2023 Dated: 14.06.2023	Supply of ball valve and Toilet seat cover	03.06.2023	Rs.94,935/-
8	NEIGR/ENGG/120/2022	R.Sarkar	NEIGR/ENGG/120/2022 Dated: 20.07.2023	Construction of perennial spring	21.08.2023	Rs. 2,49,199/-
9	NEIGR/ENGG/45/2023	Kharbteng Enterprise	NEIGR/ENGG/45/2023 Dated: 07.08.2023	Aluminium partition in Blood collection area, end of corridor in	12.09.2023	Rs. 2,50,274/-

List of Contractor's Bill from 1st April 2023- 31st March 2024:

10	NEIGR/ENGG/44/2023	Kharbteng Enterprise	NEIGR/ENGG/44/2023 Dated: 20.07.2023	Blood bank Repairing works inside the Blood Bank	28.08.2023	Rs. 1,52,065/-	
11	NEIGR/ENGG/37/2023	M. Paswet	NEIGR/ENGG/37 07.08.2023	Painting work, supply and fixing of Fittings in Teaching Block etc	31.08.2023	Rs. 2,41,460/-	
12	NEIGR/ENGG/14/2023	M.Paswet	NEIGR/ENGG/14/2023 Dated: 11.08.2023	Repair and Painting work inside and outside Auditorium	12.09.2023	Rs. 4,50,649/-	
13	ENGG/ENGG/36/2023	M.Paswet	NEIGR/ENGG/36/2023 Dated 11.08.2023	Covering of Expansion gap with Dyna Roofing on the terrace of Auditorium	14.09.2023	Rs. 2,44,670/-	
14	NEIGR/ENGG/46/2023	A.Wahlang	NEIGR/ENGG/46/2023 Dated: 3.10.2023	Laying of Road Marking, Providing and fitting of road studs in A, C & D type Quarters	22.10.2023	Rs. 13,21,070/-	
15	NEIGR/ENGG/62/2022	R.Sarkar	NEIGR/ENGG/62/2022 Dated:	Changing of sewage pipe in Circular Block	26.06.2023	Rs. 10,47,487/-	
16	NEIGR/ENGG/104/2022	R.Sarkar	NEIGR/ENGG/104/2022 Dated: 03.10.2023	Repair of Polycarbonate sheet for second and third span in NEIGRIHMS Hospital	20.10.2023	Rs. 4,95,362/-	
17	NEIGR/ENGG/56/2023	R.Sarkar	NEIGR/ENGG/56/2023 Dated: 26.04.2023	Renovation of tennis court behind old Guest	22.06.2023	Rs. 3,66,372/-	

List of Contractor's Bill from 1st April 2023- 31st March 2024:

				House		
18	NEIGR/ENGG/13/2023	R Sarkar	NEIGR/ENGG/13/2023 Dated: 16.06.2023	Supply, fitting of Anti-skid type	13.07.2023	Rs. 1,42,650/-
19	NEIGR/ENGG/16/2023	B.P. Myrchiang	NEIGR/ENGG/16/2023 Dated: 29.08.2023	Construction of Male hole near Oxygen tank	22.11.2023	Rs. 1,71,172/-
20	NEIGR/ENGG/99/2022	M. Paswet	NEIGR/ENGG/99/2022 Dated: 16.06.2023	Supplying fitting and fixing of Iron removal filter and pressure pumps for Modular OT	13.07.2023	Rs. 1,00,990/-
21	NEIGR/ENGG/52/2023	M. Paswet	NEIGR/ENGG/52/2023 Dated:	Civil work in the Obs & Gynae Department	11.09.2023	Rs. 1,55,383/-
22	NEIGR/ENGG/12/2023	M. Paswet	NEIGR/ENGG/12/2023	Shifting of pipeline and water tank in the proposed site of CCU Block	12.09.2023	Rs. 2,79,472/-
23	NEIGR/ENGG/24/2021	K. Kharkongor	NEIGR/ENGG/74/2021 Dated: 12.12.2022	Construction of waste collecting shed etc at STP	12.09.2023	Rs. 19,55,850/-
24	NEIGR/ENGG/24/2021	K. Kharkongor	NEIGR/ENGG/74/2021 Dated: 27.06.2023	Additional works for Construction of waste collecting shed etc at STP	30.09.2023	Rs. 78,792/-
25	NEIGR/ENGG/89/2023/B	M. Paswet	NEIGR/ENGG/89/2023/B Dated: 14.11.2023	Repair of Entrance of OPD, 2 nd Floor of Directors Block	20.10.2023	Rs. 74,880/-
26	NEIGR/ENGG/89/2023/D	K. Enterprise	NEIGR/ENGG/89/2023/D Dated: 14.11.2023	Painting in front of Auditorium	14.10.2023	Rs. 65,010/-

List of Contractor's Bill from 1st April 2023- 31st March 2024:

27	NEIGR/ENGG/89/2023/E	K. Enterprise	NEIGR/ENGG/89/2023/E Dated 14.11.2023	Supply of firewood etc	14.10.2023	Rs. 7650/-
28	NEIGR/ENGG/89/2023/A	R. Sarkar	NEIGR/ENGG/89/2023/A Dated 12.10.2023	Painting of OPD corridor at -1 level	13.10.2023	Rs. 92,243/-
29	NEIGR/ENGG/111/2022	R.Sarkar	NEIGR/ENGG/111/2022 Dated: 01.12.2023	Repair of Indoor stadium roof using waterproofing solution etc	14.01.2024	Rs. 9,17,495/-
30	NEIGR/ENGG/23/2022	R.Sarkar	NEIGR/ENGG/23/2022 Dated: 04.09.2023	Construction of changing room, store room etc for sanitation staff near composting area	06.02.2024	Rs. 15,39,143/-
31	NEIGR/ENGG/60/2020	M. Paswet	NEIGR/ENGG/60/2020 Dated: 04.09.2023	Construction of Tanks, fencing and Waste Collecting shed etc	26.12.2023	Rs. 17,47,037/-
32	NEIGR/ENGG/27/2021	M.Paswet	NEIGR/ENGG/27/2021 Dated: 13.11.2023	Repair of road leading to Incinerator building at STP	27.12.2023	Rs. 5,36,228/-
33	NEIGR/ENGG/85/2023	R.D Lyngdoh	NEIGR/ENGG/85/2023 Dated: 17.01.2024	Providing reflective signboard for two wheelers	22.02.2024	Rs. 75,272/-
34	NEIGR/ENGG/86/2023	Kharbeng Enterprise	NEIGR/ENGG/86/2023 Dated: 17.01.2024	Provisions of Cabinets and repairing in Legal, Vigilance and disciplinary cell staff room	22.02.2024	Rs. 62,378/-

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35	NEIGR/ENGG/89/2023/C	B.P. Myrchiang	NEIGR/ENGG/89/2023/C Dated: 12.10.2023	Painting of Guard walls from U/G College etc	14.10.2023	Rs. 1,08,468/-
36	NEIGR/ENGG/6/2022/C	M.Paswet	NEIGR/ENGG/6/2022/C Dated: 14.12.2023	Renovation works in the Childrens park in C & D type Qtrs	09.02.2024	Rs. 1,87,229/-
37	NEIGR/ENGG/6/2022/A	M.Paswet	NEIGR/ENGG/6/2022/A Dated: 14.12.2023	Renovation works in the Childrens park in A& B type Qtrs	15.02.2024	Rs. 3,70,934/-
38	NEIGR/ENGG/89/2023/Pt-I	NE Infographic system	NEIGR/ENGG/89/2023/Pt-I Dated: 17.01.2024	Provision of gate, back drop panels etc	14.10.2023	Rs. 1,71,944/-
39	NEIGR/ENGG/89/2023/Pt-I	NE Infographic system	NEIGR/ENGG/89/2023/Pt-I Dated: 17.01.2024	Provision of Vinyl on Sun board	14.10.2023	Rs. 1,22,720/-
40	NEIGR/ENGG/89/2023/Pt-I	NE Infographic system	NEIGR/ENGG/89/2023/Pt-I Dated: 17.01.2024	Provision of flower decor, carpet etc	14.10.2023	Rs. 2,40,425/-
41	NEIGR/ENGG/89/2023/Pt-I	NE Infographic system	NEIGR/ENGG/89/2023/Pt-I Dated: 17.01.2024	Installation of plaque etc	14.10.2023	Rs. 92,630/-
42	NEIGR/ENGG/55/2023	M.Paswet	NEIGR/ENGG/55/2023 Dated: 15.12.2023	Repair work in the Incinerator Building, STP	01.03.2024	Rs. 6,80,658/-
43	NEIGR/ENGG/04/2023	S.K Deepak	NEIGR/ENGG/04/2023 Dated: 16.08.2023	Painting & Changing of Granite flooring in Lifts	20.10.2023	Rs. 2,71,158/-
44	NEIGR/ENGG/10/2023	S. Sarkar	NEIGR/ENGG/10/2023 Dated: 11.06.2023	Civil works for Construction of	30.07.2023	Rs. 68,884/-

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45	NEIGR/ENGG/10/2023	S. Sarkar	NEIGR/ENGG/10/2023 Dated: 09.02.2024	Institute Pharmacy Additional Civil works for Construction of Institute Pharmacy	09.03.2024	Rs. 36,154/-
46	NEIGR/ENGG/34/2023	R. Sarkar	NEIGR/ENGG/34/2023 Dated: 06.09.2023	Maintenance of Toilets under SAP (OPD & Critical Areas)	10.11.2023	Rs. 1,30,943/-
47	NEIGR/ENGG/35/2023	M.J. Lanong	NEIGR/ENGG/35/2023 Dated: 18.08.2023	Maintenance of Toilets under SAP (Ward Areas)	30.09.2023	Rs. 1,48,174/-
48	NEIGR/ENGG/56/2023	K. Enterprise	NEIGR/ENGG/56/2023 Dated:	Construction of footpath from old to new building at Nursing College	27.02.2024	Rs. 2,17,545/-
49	NEIGR/ENGG/118/2022	S. M Enterprise	NEIGR/ENGG/118/2022	Providing PVC flooring in the Directors Bungalow	24.07.2023	Rs. 1,17,457/-
50	NEIGR/ENGG/13/2022	R. Sarkar	NEIGR/ENGG/13/2022 Dated 18.04.2023	Construction of Store Depot	01.09.2023	Rs. 37,25,576/-