

DETAILS OF CONTRACT AWARDED AT CORPORATE OFFICE OF NSPCL DURING FY 19-20

Awarded Through Limited Tenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Mega Risk Insurance & Terrorism cover for stations and SF & 5P policy for CC assets.	M/s THE NEW INDIA ASSURANCE COMPANY LTD	4500003217	28/06/2019	9,98,51,256.00
2	Digital signature certificate of class 2B & class 3B with 3 years validity	M/s. VERASYS TECHNOLOGIES PVT LTD.	LOA 138	24/07/2019	1,40,820.00
3	Contract for deployment of 2 nos. sedan segment vehicles at NSPCL-CC	M/s. Charaniit Travel	4500003921	26/07/2019	15,79,680.20
4	Annual Report 18-19	M/s. Interads Advertising Pvt Ltd.	4100004385	21/08/2019	1,05,000.00
5	Engagement of consultant for organisational Renewal leading to organisational effectiveness in NSPCL	M/s. WILLIS TOWER WATSON INDIA PVT LTD	4500003437	01/10/2019	46,84,800.00
6	PLI Cover for NSPCL	M/s United India Insurance	4500003576	08/01/2020	57,030.40
7	Appointment of KPMG for computation of fair value of financial assets	M/s. KPMG	4500003667	11/03/2020	1,30,000.00
8	Biometric Attendance system	M/s. Star Link Communication Pvt Ltd.	4500003682	03/11/2020	21,420.00

Awarded Through Single Tenders/ Nomination basis

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Annual issuer fee to central depository services (India)	M/s CDSL	4500003158	16/05/2019	3,75,000.00
2	Sodexo Meal Pass card for NSPCL-CC for year 19-20	M/s. SODEXO SVC India Pvt Ltd	4500003159	17/05/2019	14,07,600.00
3	AMC of AC (LG)	M/s. LG	4500003186	04/07/2019	9,56,021.00
4	For appointment of Secretarial Auditor	M/s. Agarwal & Associates	4500003246	17/07/2019	90,000.00
5	For General of Consultancy Services	M/s. Agarwal & Associates	4500003251	17/07/2019	2,10,000.00
6	Appointment of Rating Agency for Commercial paper	M/s Crisil Ltd	4500003269	23/07/2019	9,50,000.00
7	UPL Manpower Secre./Draftman/Account asst	M/s UPL	4500003285	24/07/2019	70,38,965.00
8	Renewal of Membership of Excellence Enhancement centre	M/s. Excellent Enhancement centre	4500003391	19/09/2019	15,00,000.00
9	Hiring of DC faridabad & DRC Ahmedabad	M/s. BSNL	4500003402	20/09/2019	1,12,93,192.00
10	Consultancy contract to NTPC for inst. Of combustion Modification package at Rourkela PP-II Exp. &	M/s NTPC Consultancy	4500003421	01/10/2019	10,20,000.00
11	Consultancy contract to NTPC for inst. Of combustion Modification package at Rourkela PP-II Exp. &	M/s NTPC Consultancy	4500003432	01/10/2019	6,80,000.00
12	Modification work for the cabin for GM (OS)	M/s. Indo office Solutions Ltd	4500003431	10/10/2019	1,17,975.00
13	Engagement of Consultant to study and preparation of Report on NSPCL expansion strategy	M/s. A.S.Bakshi	4500003448	23/10/2019	1,20,000.00
14	Regularization purchase order (PO) for National Securities depository Ltd (NSDL) and payment of Annual	M/s National Securities Depository Ltd	4500003477	31/10/2019	3,75,000.00
15	Approval for procurement of 2 years license of Anti spam software for emails server (nspcl.co.in) at DC-	M/s. Mail Border Systems, South california	4500003501	19/11/2019	\$470 USD
16	AMC support of ERP Hardware and Software installed at DC Faridabad and FMS support	M/s. Orbit Techsol India Pvt Ltd.	4500003509	22/11/2019	2,66,00,000.00
17	Procurement of Dirt. & officers Ins. Cover	M/s Reliance General Insurance Co.Ltd	4500003532	04/12/2019	97,000.00
18	Regularizing PO for payment of MCS Share transfer agent Ltd.	M/s. MCS Share Transfer Agent Ltd	4500003607	07/02/2020	25,000.00
19	Appointment of M/s SBI CAP Transfee Co.Ltd. As security	M/s SBI CAP Trustee Co Ltd	4500003858	08/02/2020	39,34,699.72
20	Providing accomodation at Dir.Conclave at Hampi	M/s. Hyatt Place Hampi Chartd Hampi Pl Col.	4000000463	03/03/2020	1,98,750.00
21	Hiring of DLY Sedan Segment	M/s Abhishek Tours & travels	4500003684	16/03/2020	69,232.13
22	Hiring of DLY Sedan Segment	M/s RS tourists & Services	4500003687	16/03/2020	26,473.05
23	Hiring of DLY Sedan Segment	M/s Prakash tourists Services	4500003689	16/03/2020	69,232.13
24	Renewal of annual leasing of IS standards (10 services) on DVD for one years	M/s. Book Supply Beureu	4500003688	17/03/2020	2,69,630.00
25	Appointment of Rating Agency for banking farilifes & Commercial paper (CARC)	M/s Care Ratings Ltd	4500003697	20/03/2020	5,02,000.00
26	Disinfection Service for NSPCL-CC	M/s Allied Pest control and Maintenance	4500003784	24/05/2020	1,11,000.00
27	Hiring of DLY Vehicles as per NTPC RC	M/s Prakash Tourist Services	4500003881	26/08/2020	5,00,000.00
28	Hiring of Commercial Registered TAxis of any Variant of Tata Indigo/Tata Zest / Maruti Swift Dzire /	M/s Avinash Tourist Taxi Services	4500003884	26/08/2020	5,00,000.00
29	Directors & Officers Liability Policy	M/s The New India Assurance	4500004174	23/12/2020	97,000.00

Awarded Through OpenTenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Combustion modification pkg for Bhilai Exp. Power project (2x250 MW) & Rourkela PP-II Exp. Project	M/s L&T MHPS	NOA 143	26/08/2019	8,67,53,410.00

2	Combustion modification pkg for Bhilai Exp. Power project (2x250 MW) & Rourkela PP-II Exp. Project	M/s L&T MHPS	NOA 144	26/08/2019	21694205
3	Combustion modification pkg for Bhilai Exp. Power project (2x250 MW) & Rourkela PP-II Exp. Project	M/s L&T MHPS	NOA 145	26/08/2019	43376706
4	Combustion modification pkg for Bhilai Exp. Power project (2x250 MW) & Rourkela PP-II Exp. Project	M/s L&T MHPS	NOA 146	26/08/2019	1,08,47,102.00
5	Installation of FGD system package for Bhilai Ex power project 2x250 MW through NTPC	M/s BHEL	NOA 141	26/08/2019	2,30,69,82,203.00
6	Installation of FGD system package for Bhilai Ex power project 2x250 MW through NTPC	M/s BHEL	NOA 142	26/08/2019	1,31,55,00,000.00