

DETAILS OF CONTRACT AWARDED AT CORPORATE OFFICE OF NSPCL DURING FY 21-22

Awarded Through Limited Tenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	CONTRACT FOR SELECTION OF POINT OF PRESENCE (POP) FOR NSPCL	HDFC Pension Management Company	LOA No-CMCC210035	11.10.2021	991100
2	PROCUREMENT OF ROLLER BLINDS AT NSPCL-CC	M/s. Vista Furnishing Private Limited	4100005526	24.11.2021	161.165,00
3	AMC FOR SAP ERP SYSTEM IN NSPCL FOR 3 YEARS.	M/s Accenture Solutions Pvt. Ltd.	4500004904	22.03.2022	6,15,00,000.00
4	Hiring of 2 ABAP, 1 Finance (Certified) & 1 Basis Consultant towards In-House working arrangement for Annual Maintenance Contract(AMC) of SAP/ERP system.	M/s Gemini Consulting and Services India Pvt. Ltd	4500004747	03.01.2022	26,40,000.00

Awarded Through Single Tenders/ Nomination basis

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Deployment of 01 Network Administrator at NSPCL-CC for a period of 1 year.	M/s UTILITY POWERTECH LTD.	4500004357	06.05.2021	6,66,672.60
2	PROCUREMENT OF MS TEAMS FOR NTPC EMPLOYEES POSTED IN NSPCL	M/s. NTPC Consultancy	4500004321	09.04.2021	62,30,628.00
3	Hiring of Rack Space with 5 /3 KVA rated power at DC, Faridabad and DRC, Ahmedabad	M/s Bharat Sanchar Nigam Limited	4500004358	18.05.2021	1,12,93,192.00
4	PROCUREMENT OF LED LIGHTS AT NSPCL-CC THROUGH EESL (MOU)	M/s. EESL	4100005299	24.06.2021	3,07,191.36
5	DESIGNING OF ANNUAL REPORT FOR YEAR 2020-21	M/s. Continental advertising agency	4100005328	12.07.2021	34,000.00
6	FOR PROCUREMENT OF 02 NOS. OXYGEN CONCENTRATORS	M/s. Insta Traders	4100005301	11.06.2021	96,607.14
7	PROCUREMENT OF 02 NOS. UVC VIRUS KILLER MACHINE	M/s. Testright Nanosystems	4100005263	16.05.2021	35,998.00
8	MAINTENANCE OF SAP ERP SYSTEM AT NSPCL	M/s Accenture Solutions Pvt. Ltd.	4500004354	06.05.2021	12.393.803,00
9	Procurement of Video Conference Solution(MS Teams) at NSPCL CC, Bhilai, Rourkela and Durgapur.	M/s Microsoft Corporation (india) Private Limited	4500004356	11.05.2021	4,50,000.00
10	AWARD FOR RENEWAL OF BIS STANDARDS FOR ONE YEAR	M/s Book Supply Bureau	4500004372	25.05.2021	2,28,500.00
11	Providing services for Sr. Secretarial Assistants/ Sr. Account Assistants/Data Entry Operators/Secretarial	M/s UTILITY POWERTECH LTD.	4500004500	11.08.2021	69,37,244.60
12	PROVIDING OF SURVEILLANCE & ALLIED SERVICES AT NSPCL-CC	M/s. Ironman Security Services Pvt. Ltd.	4500004475	12.08.2021	4,07,512.30
13	Hosting and maintenance of NSPCL website.	M/s Indus Net Technologies Pvt. Ltd.	4500004386	09.06.2021	1,15,236.00
14	CONTRACT FOR APPOINTMENT OF RATING AGENCY FOR BANK LOAN FOR RS. 2500 CRORE OF TOTAL BANKING FACILITIES	M/s. Crisil Rating Ltd	4500004425	24.06.2021	12,50,000.00
15	PROCUREMENT OF SAP LICENSES (ATS SUPPORT) FOR 1 YEAR	M/s. SAP India Pvt. Ltd.	4500004479	06.08.2021	57,62,878.00
16	PROVIDING 10 NOS. OF ADDITIONAL CAR PARKING SLOTS FOR NSPCL	M/s Abhey Kumar Singh	4500004497	16.08.2021	2,92,500.00
17	Providing 50 Mbps Internet Lease Line (ILL) at NSPCL-CC.	M/s PGCIL, New Delhi	4500004460	30.07.2021	5,85,792.00
18	CONTRACT FOR SMS SERVICES AT NSPCL	M/s Walkover Web Solutions Pvt. Ltd.	4500004476	27.07.2021	39,000.00
19	PROCUREMENT OF MEMENTO (GIFT CARDS)	M/s. Nalli Silk Sarees Private Limited	4000000582 &	23.07.2021	3,63,750.00 +
20	ENGAGEMENT OF MEDICAL CONSULTANT AT NSPCL-CC	Dr. P.C Rai	4500004498	05.08.2021	11,83,074.00
21	General Consulting Services Agreement	M/s A.KAUSHAL & ASSOCIATES	4500004493	05.08.2021	1,54,000.00
22	DG set power back up supply from NBCC	M/s. NBCC	4500004499	16.08.2021	9,61,476.00
23	Engagement of senior retired executive in OS & Commercial Department at NSPCL CC	M/s UTILITY POWERTECH LTD.	4500004528	24.08.2021	6,27,521.40
24	Engagement of retired executive at NSPCL Corporate Office	M/s UTILITY POWERTECH LTD.	4500004527	24.08.2021	1,50,772.60
25	Appointment of Indian computer emergency response team (CERT-IN) empanelled agency for VAPT Security audit & issuance of C form.	M/s AKS Information Technology Services Pvt. Ltd.	4500004545	31.08.2021	1,60,000.00
26	AMC for EPABX System (Tel Exchange) installed at NSPCL-CC.	M/s Coral Telecom Limited	4500004561	07.09.2021	33,000.00
27	ENGAGEMENT OF ADVISOR AT NSPCL-CC	M/s. Tej Veer Singh	4500004538	01.09.2021	9,53,640.00
28	USER PO FOR BISLERI WATER SUPPLY	M/s Bisleri Point	4100005430	02.09.2021	80,352.00
29	PROCUREMENT OF DRY FRUITS ON OCCASION OF 22 ND ANNUAL GENERAL MEETING	M/s Webnuts Inc	4000000590	13.09.2021	40,950.00
30	AMC SUPPORT OF ERP HARDWARE AND SOFTWARE INSTALLED AT DC-FARIDABAD AND DRC-AHMEDABAD	M/s. ORBIT TECHSOL INDIA PVT LTD	4500004726	15.12.2021	2,47,96,560.00
31	ATS SUPPORT FOR SAP ERP SYSTEM.	M/s. SAP INDIA PVT LTD	4500004751	03.01.2022	57,62,834.00
32	PROVIDING OF SURVEILLANCE & ALLIED SERVICES AT NSPCL-CC	M/s. IRONMAN SECURITY SERVICES PVT LTD	4500004650	10.11.2021	3,26,009.84

33	REGULARIZING PO FOR SECURITY AGENT.	M/s. Catalyst Trusteeship Limited	4500004655	10.11.2021	75,000.00
34	AMC SUPPORT OF ERP HARDWARE AND SOFTWARE	M/s. ORBIT TECHSOL INDIA PVT LTD	4500004663	16.11.2021	11,07,225.00
35	PROCUREMENT OF DRY FRUITS (REGULARISING PO)	M/s. Webnuts Inc	4100005527	24.11.2021	22,050.00
36	Directors & Officers Liability Insurance Cover	M/s. The New India Assurance Company	4500004725	15.12.2021	97,000.00
37	Procurement of 02 nos. license of Anti spam software for email server (nspcl.co.in) at DC-Faridabad for 1 year.	M/s. Mailborder Systems, LCC	4500004698	03.12.2021	470.00(USD)
38	Procurement of memento for participants of HOF meeting with Statutory Auditor	M/s. Viaromanaa Fashions (India)	4000000609	21.12.2021	1,94,491.53
39	Procurement of 01 No. Apple iPad & Pencil	M/s. MM9 Information Technologies P Ltd.	4000000610	29.12.2021	53,977.10
40	Procurement of Memento VIP Luggage Bag (Overnighter) Zorro Pro Stolly 69 SMS/BLK	M/s. VIP INDUSTRIES LIMITED	4000000613	11.01.2022	81,696.00
41	Hiring of car for Office use of CEO.	M/s Prakash Toursit Service	4500004780	24.01.2022	3,50,640.00
42	Providing Group Personal Accident Insurance Cover for NSPCL Employees w.e.f 29.01.2022 to 28.01.2023	M/s. THE NEW INDIA ASSURANCE COMPANY LIMITED	4500004774	19.01.2022	1,82,687.45
43	Supply of Note Book Sets for NSPCL	M/s. Yash Statiners	4100005609	01.02.2022	22,300.00
44	Procurement of Sweets Boxes for Dsitribution among the Employees & Associate Staff on the occasion of Light uo of 1x250 mw Rourkela Expansion Project.	M/s. Bikanervala International	4000000618	02.02.2022	37,800.00
45	Procurement of Gold coins for NSPCL Long Service Awards for 2021.	M/s. MMTC LTD	4100005728	29.03.2022	8,84,367.90
46	Procurement of Silver Plaque (110 grams) under "NSPCL Long Service Award Scheme" for the Year 2021.	M/s. MMTC LTD	4100005729	29.03.2022	3,71,878.40
47	Procurement of Citations for NSPCL Long Service Awards for 2021	M/s. GOLDMINE ADVERTISING LIMITED	4100005730	29.03.2022	20,540.00
48	Appointment of Agency for Computation of Fair value of Financial Assets and Liabilities for year 2021-22.	M/s RAJENDRA K. GOEL & CO.	4500004879	11.03.2022	70,000.00
49	Renew of Microsoft 365 Business basic(MS Teams) licenses at NSPCL CC, Bhilai, Rourkela and Durgapur.	M/s Microsoft Corporation (india) Private Lim	4500004880	11.03.2022	4,50,000.00
50	Renewal of annual leasing of IS Standards (10 Sections) on DVD for one year with six monthly updates for 2-5 simultaneous users for NSPCL-CC for the period 20.03.2022 to 19.03.2023	M/s BOOK SUPPLY BUREAU	4500004882	11.03.2022	2,28,500.00
51	Renewal of 1 no of multi domain SSL server Digital Certificate for NSPCL domain nspclsrjjan.co.in for period of 1 year.	M/s Ambisure Technologies Pvt.Ltd	4500004883	15.03.2022	16,250.00
52	Financial support towards distribution of Sanitizers, masks, Sanitary Pads and ration to poor/needly people under CSR Initiatives for FY 2021-22. (COVID Related Measures)	M/s Sarthak Foundation	4500004900	23.03.2022	1,00,000.00
53	Financial support for distribution of happiness kits to 605 No. Govt. School children under CSR FY 2021-22	M/s. The Akshaya Patra Foundation	4500004906	23.03.2022	3,32,750.00
54	Distribution of Ration kits to underprivileged under CSR Initiatives for FY 2020-21 (covind-19 pandemic) & Financial assistance for daily after class meal under CSR initiative in FY 21-22	M/s. Under Privileged Advancement By Youth Society	4500003765	25.03.2022	1,70,296.00
55	Revival of Existing Fire Alarm System in NSPCL Corporate Office.	M/s Cosmos Systems	4500004905	24.03.2022	82,726.00

Awarded Through Open Tenders/GeM

SI No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Procurement of Enterprise antivirus Security Solution for NSPCL-CC	M/s. Microworld Software Services	4100005448	22.09.2021	36,838.90
2	FOR PROCUREMENT OF 4 NO. DESKTOP PC THROUGH GEM	M/S. Spectra Technologies India Pvt Ltd, New	4100005314	24.06.2021	1,63,416.96
3	Procurement of Printer	M/s. SS Enterprises	4100005230	20.04.2021	96,610.17
4	Mega Insurance Pkg Policy & Terrorism cover 3rd Party SFSP for year 2021-22	M/s THE NEW INDIA ASSURANCE COMPANY	4500004427	28.06.2021	9,89,79,538.00
5	PROCUREMENT OF 1 NO. SERVER THROUGH GEM	M/s. EXATRON SERVERS MANUFACTURING	4100005541	03.12.2021	3,43,674.57
6	PROCUREMENT OF PRINTER CARTRIDGES AT NSPCL-CC.	M/s Landmark Infonet Private Limited	4100005616	18.01.2022	155898.27
7	PROCUREMENT OF PRINTER CARTRIDGES AT NSPCL-CC.	M/s Arms Peripherals	4100005617	14.02.2022	225296.5
8	Procurement of Multi-Function Printers.	M/s. Softek office Products Pvt. Ltd	4100005738	31.03.2022	3,26,944.94