

DETAILS OF CONTRACTS AWARDED AT NSPCL-BHILAI DURING FY 2016-17 up to 31.12.2016

Awarded Through Limited Tender

Sl. No.	Package Details	Agency	Award No.	Awarded Date	Awarded Value
1	Supervisory services for various works of Boiler & its auxiliaries during normal running & Overhauling, PP-II, NSPCL-Bhilai.	Sun Gentech Pvt. Ltd.	4500001100	1-Apr-16	₹ 592,800.00
2	Construction of Bath Cum Changing ghat-05 nos (04 nos at sadbhawna pond behind stadium in Somni Village & 01 no. at gatwa pond in Ganiyari Village) Under CSR Work.	Star Building Construction, Bhilai	4500001115	6-Apr-16	₹ 978,584.19
3	Maintenance of window/split air conditiones, water coolers, refrigerators, Hydrogen driers at Expansion Plant, NSPCL-Bhilai.	Raj Engineering Works, Bhilai-3.	4500001117	7-Apr-16	₹ 799,547.48
4	Biennial Maintenance Contract for Boilers & its Auxiliaries of PP-II for 2016-18.	Bindal Brothers, Bhilai	4500001119	7-Apr-16	₹ 3,972,792.81
5	Deployment of Mini Truck (SFC-407 EX), Model-2012 for 24 hrs. Duty of CISF, NSPCL-Bhilai and Other Works.	Bhilai Carry Co.	4500001120	12-Apr-16	₹ 2,693,172.00
6	Thickness Survey of Boiler bank tubes by IRIS method in Boiler # 1,2&3 in 2016 at PP-II.	Sievenrt India Pvt. Ltd., NAVI MUMBAI	4500001124	13-Apr-16	₹ 943,353.00
7	Overhauling of Non-Pressure parts of 3x150 TPH Boilers of PP-II(2016),, NSPCL-Bhilai.	Smiriti Engineering Works	4500001130	18-Apr-16	₹ 885,037.34
8	Overhauling of Boiler Pressure Parts (3x150 TPH) of PP-II, NSPCL Bhilai for 2016	Bindal Brothers, Bhilai	4500001144	21-Apr-16	₹ 3,053,875.12
9	BMC of Turbine & Auxiliaries of PP-II for Year 2016-18	Bindal Brothers, Bhilai	4500001145	21-Apr-16	₹ 4,874,675.20
10	Balance Works execution of Maintenance Shed for EMD/BMD/AHS for Expansion Plant.	A. K. Enterprises, Bilaspur	4500001150	22-Apr-16	₹ 710,986.56
11	Biennial Contract for Cold Vulcanizing of Conveyor Belt at CHP Expansion Plant.	M.S. Traders, Dundera	4500001167	4-May-16	₹ 3,674,839.50
12	Chemical Treatment of Cooling Water in NSPCL Expansion Bhilai.	Chembond Solenis Water Technologies Limited	4500001171	5-May-16	₹ 1,752,853.74
13	Testing of 30 MW Generator Stator & Rotor at PP-II, NSPCL-Bhilai.	Power test Asia pvt. Ltd., Andhra Pradesh	4500001176	7-May-16	₹ 251,000.00

14	Biennial Civil Maintenance Contract for Ash Dyke PP-III.	Singh Engineering Works, Bhilai	4500001185	12-May-16	₹ 3,016,518.00
15	Calibration of coal lab equipments.	ESSJAY TECHNOMEASURE PVT. LTD, kolkata	4500001191	17-May-16	₹ 66,400.00
16	ESP HV Rectifier Repair PP-II.	Powerect Industries, Nagpur	4500001201	23-May-16	₹ 169,000.00
17	BMC of coal mill maintenance of PP-II.	Kusum Engineering, Bhilai.	4500001206	28-May-16	₹ 3,709,284.06
18	Shift Maintenance Assistance Work for Boiler Maintenance Department in PP-III.	Singh Engineering Works, Bhilai	4500001225	8-Jun-16	₹ 1,448,510.00
19	AMC of Lighting & HT/LT Switchgear for Exp. Power Plant.	P.K. Tripathi Electrical Engg. Works, Bhilai-3	4500001257	23-Jun-16	₹ 2,715,718.74
20	Rebabatting of old Bearings (30 MW Intermediate shaft front bearing, BFP journal Bearing).	Rama Industries, Uttar Pradesh	4500001259	26-Jun-16	₹ 82,400.00
21	Painting and Identification in NSPCL Bhilai (Exp.)	Raj Engineering Works, Bhilai-3.	4500001322	25-Jul-16	₹ 384,000.00
22	Annual Maintenance Contract for Off-site are (TMD) for the year 2016-17	M.J. Enterprises	4500001323	25-Jul-16	₹ 2,551,138.12
23	Providing Services of Transportation of Misc. Goods, Steel, Cement Etc, to & From Different Destinations of All Over India to NSPCL, Exp. Stores Bhilai & Vice-Versa With Different Distance Slabs,	Associated Road Carriers Ltd.	4500001345	3-Aug-16	₹ 1,200,000.00
24	Providing Services of Transportation of Misc. Goods, Steel, Cement Etc, to & From Different Destinations of All Over India to NSPCL, Exp. Stores Bhilai & Vice-Versa With Different Distance Slabs,	Economic Transport Organisation Ltd.	4500001347	3-Aug-16	₹ 400,000.00
25	Job contract for Monitoring of various environment parameters at Thermal Power Plants -II (74 MW) of NSPCL Bhilai.	Indicative Consul. India	4500001356	6-Aug-16	₹ 97,098.30
26	Providing Services of Transportation of Misc. Goods, Steel, Cement Etc, to & From Different Destinations of All Over India to NSPCL, Exp. Stores Bhilai & Vice-Versa With Different Distance Slabs,	Associated Road Carriers Ltd., Bhilai	4500001357	6-Aug-16	₹ 2,250,000.00
27	Providing Services of Transportation of Misc. Goods, Steel, Cement Etc, to & From Different Destinations of All Over India to NSPCL, Exp. Stores Bhilai & Vice-Versa With Different Distance Slabs,	Associated Road Carriers Ltd., Bhilai	4500001358	6-Aug-16	₹ 750,000.00

28	Repair of High Mast.	Danta Engineers	4500001363	9-Aug-16	₹ 122,000.00
29	Supply Erection & Commisiioning of DM Plant instruments.	Technovations	4500001375	12-Aug-16	₹ 1,168,000.00
30	Overhauling running & breakdown maintenance of HT/LT motors & associated jobs at Expansion Power Plant, raw water pump house & NSPCL Township, Bhilai.	P.K. Tripathi Electrical Engg. Works, Bhilai-3	4500001376	12-Aug-16	₹ 4,460,778.70
31	Rewiring & Renovation of OLD BSP Quarters Alloted to NSPCL-Bhilai.	P.K. Tripathi Electrical Engg. Works, Bhilai-3	4500001381	16-Aug-16	₹ 678,834.13
32	Misc. Civil divilopment works in NSPCL- Township.	Aashirwad Enterprises	4500001384	17-Aug-16	₹ 1,695,715.92
33	Painting of Transformer & Switch Yard Equipment.	Raj Engineering Works, Bhilai-3.	4500001386	19-Aug-16	₹ 361,600.00
34	Biennial contract for the Maint. Of CT Cells & Fire Fighting systym.	Singh Engineering Works, Bhilai	4500001388	22-Aug-16	₹ 2,943,500.00
35	BMC of CHP Equipments and dozers, PP-II for the year 2016-18.	Kusum Engineering, Bhilai.	4500001390	42604	₹ 3,787,712.19
36	Contract for 850KW, 6.6 KV Motor repairs.	Paramount Conductors Limited	4500001430	8-Sep-16	₹ 180,000.00
37	Calibration of C&I Lab Standard Instruments	Electro Meter Corporation, Kolkata	4500001431	8-Sep-16	₹ 113,400.00
38	Biennial contract for Round the clock Electrical Shift Maintenance of Town Ship & Raw Water Pump House.	P.K.Tripathi	4500001441	19-Sep-16	₹ 3,101,964.00
39	Biennial Contract for Condition Monitoring of Plant Equipment, Expansion Power Plant, NSPCL-Bhilai.	SPM Instrument India Pvt. Ltd.	4500001448	23-Sep-16	₹ 861,400.00
40	Testing and Filling of Hydrogen Gas Cylinders.	Vadilal Chemicals Ltd.	4500001449	23-Sep-16	₹ 282,600.00
41	BMC of offsite, PP-2(2016-18).	Bindal Brothers, Bhilai	4500001454	29-Sep-16	₹ 1,804,671.90
42	Bi-annual Mechanical Contract for Township of NSPCL-Bhilai.	G.R.Enterprises	4500001456	30-Sep-16	₹ 1,183,337.85
43	Construction of RCC paving for BMD Fabrication yard at Expansion Power Plant, NSPCL-Bhilai.	Utpal Dutta	4500001458	30-Sep-16	₹ 1,052,657.57
44	Making temporary road in Ash Pond area for lifting of Ash/Process Waste.	Shri Balaji Associates, Bhilai.	4500001471	8-Oct-16	₹ 914,000.00
45	Hiring specialized services for identification of HT cable fault location at NSPCL Bhilai PP-III.	Third Wave Services Pvt. Limited	4500001472	12-Oct-16	₹ 271,896.72

46	Biennial Contract for Jungle Cleaning, Road Cleaning & Drain Cleaning at Expansion Power Plant, NSPCL-Bhilai (Year 2016-18).	Singh Engineering Works, Bhilai	4500001473	12-Oct-16	₹ 2,089,840.00
47	Construction of U/S slope protection, slope drain, cross drain pipe, dowel/kerb wall for Lagoon-A 1 of PP-II Ash Dyke.	Singh Engineering Works, Bhilai	4500001479	14-Oct-16	₹ 2,524,450.00
48	Horticulture Maintenance contract at Expansion Power Plant, NSPCL-Bhilai for 06 months	Shri Balaji Enterprises	4500001498	24-Oct-16	₹ 1,202,486.00
49	Biennial contract for AC & ventilation system.	Bindal Brothers, Bhilai	4500001499	25-Oct-16	₹ 2,116,648.45
50	Job contract for Monitoring of various Environmental parameters at Thermal Plant-II (74 MW) of NSPCL-Bhilai.	Netel (India) Limited	4500001505	27-Oct-16	₹ 2,296,554.00
51	Liasioning with SECL and Railways and supervision of Coal Loading at Railway Siding of SECL Mines for 2x250 MW NSPCL, Bhilai Exp. Power Plant.	Coal sale co. Ltd.	4500001506	27-Oct-16	₹ 640,528.00
52	Biennial contract for pest control operation at Ruabandha Township and Exp. Power Plant, NSPCL-Bhilai.	Alfa Utili. & Ser. Com. Pvt. Ltd.,	4500001516	3-Nov-16	₹ 665,600.00
53	Dry Fly Ash Sotrage Silo at Power Plant-II, NSPCL, Bhilai.	Green Power	4500001518	5-Nov-16	₹ 3,298,855.74
54	Calibration of Energy Meters.	Yadav Measurements Pvt. Ltd.	4500001538	16-Nov-16	₹ 238,500.00
55	Establishment of wireless link between PP-3 & PP-2 and comprehensive maintenance contract.	Wintech Solutions	4500001541	17-Nov-16	₹ 184,000.00
56	Construction of Public Toilet in Ganiyari Village (near bandha pond) Under CSR Work.	Utpal Dutta	4500001543	17-Nov-16	₹ 1,063,789.57
57	BMC of NSPCL, Bhilai PP-II.	P.K. Tripathi Electrical Engg. Works, Bhilai-3	4500001542	17-Nov-16	₹ 4,599,613.43
58	Deployment of 01 AC Indica Vista / Indigo Car (Model 2015 onwards) for GM (O&M) for a period of 02 years.	K.Jagannath	4500001548	22-Nov-16	₹ 813,136.00
59	Procurement of Lighting Mast for CHP	S.G. Associates	4500001556	24-Nov-16	₹ 487,000.00
60	Condenser tube cleaning 30MW.	USHA Hydro Dynamics Limited	4500001557	25-Nov-16	₹ 432,000.00
61	AMC for Thermal Insulation for Boiler, Turbine and its auxiliaries for 2x250 MW Unit 2017-18	Kusum Engineering Works, Bhilai.	4500001564	28-Nov-16	₹ 1,054,540.30

62	Painting and pipe rack in Offsite area at NSPCL-Bhilai, PP-III	R.R. Enterprises, Bhilai	4500001567	30-Nov-16	₹ 477,000.00
63	Construction of RCC Approach Ramp at PP-III Ash Dyke at NSPCL-Bhilai.	A.K. Enterprises	4500001578	8-Dec-16	₹ 3,092,702.31
64	Miscellaneous Civil Works Near Ash Brick Plant and CHP Areas.	Utpal Dutta	4500001579	10-Dec-16	₹ 682,140.96
65	Biennial overhauling contract for HT/LT motor and Transformer at PP-II, NSPCL-Bhilai.	Tulip Traders	4500001581	14-Dec-16	₹ 2,944,803.79
66	Deployment of Excavator for lifting and Loading of Pond Ash from PP-II.	A.V.S.Logistics & Minerals	4500001594	16-Dec-16	₹ 745,500.00
67	Construction of Boundary Wall of Mukti Dham, Umda Road, Bhilai-3, Durg Under CSR Work at NSPCL-Bhilai.	A.K.Enterprises	4500001595	16-Dec-16	₹ 2,872,384.11
68	Procurement of Printing Stationery	Kushal Printers	4100001741	4-Apr-16	₹ 43,845.00
69	The Supply Of Bearings	FAG Bearings India Limited	4100001746	5-Apr-16	₹ 79,440.00
70	Procurement of Bearings.	NSK India Sales Co Pvt Ltd	4100001747	5-Apr-16	₹ 155,474.00
71	Procurement of Roller Bearing	National Engineering Industries Ltd	4100001748	5-Apr-16	₹ 216,512.00
72	Procurement of Bearings.	Fag Bearings India Limited	4100001750	5-Apr-16	₹ 119,815.00
73	Procurement of Bearings.	NSK India Sales Co Pvt Ltd	4100001751	5-Apr-16	₹ 121,844.00
74	Procurement Of Coal Analysis Laboratory Equipments	Classic Scientific	4100001755	7-Apr-16	₹ 540,000.00
75	Procurement of Bearings.	Timken India Ltd.	4100001756	7-Apr-16	₹ 216,512.00
76	Procurement of Bearings.	Timken India Ltd.	4100001757	7-Apr-16	₹ 67,175.00
77	Procurement Of Portable Hydrogen Leak Detector.	Respo Products	4100001758	7-Apr-16	₹ 90,000.00
78	Procurement Of Pipe Fittings	Raaj Sagar Steels	4100001759	7-Apr-16	₹ 27,000.00
79	Procurement Of Formed Galnd Packings	Mechanical Packing Industries	4100001760	8-Apr-16	₹ 53,870.00
80	Procurement Of Bleaching Powder	Kukreja Industries.	4100001761	8-Apr-16	₹ 153,000.00
81	Procurement Of Ultrasonic Level Transmitter	General Instrumentations And	4100001765	9-Apr-16	₹ 127,800.00
82	Procurement Of Antiscalant For Ro System	Ge India Industrial Pvt. Ltd	4100001770	12-Apr-16	₹ 58,200.00
83	Procurement Of 2 Channel Vibration Analyser.	Spm Instrument India Pvt.Ltd.	4100001771	12-Apr-16	₹ 1,442,969.00
84	Procurement Of Single Channel Portable Vibration Analyzer	Monitoring Technologies	4100001772	12-Apr-16	₹ 899,899.00
85	Procurement Of Pressure Seal Ring	Mechanical Packing Industries	4100001774	16-Apr-16	₹ 16,412.00
86	Procurement Of Pressure Seal Ring	J.D. Jones & Co.(P) Ltd.	4100001775	16-Apr-16	₹ 1,728.00
87	Procurement Of Aluminium Cladding Sheet	Supertech Solutions	4100001786	21-Apr-16	₹ 1,014,000.00
88	Procurement Of Aluminium Cladding Sheet	Supertech Solutions	4100001787	21-Apr-16	₹ 1,690,000.00
89	Procurement Of Polypropylene Sheet	Impex India	4100001788	21-Apr-16	₹ 28,176.00
90	Procurement Of Misc. Valves	Fluidline Valve Company Pvt.Ltd.	4100001789	21-Apr-16	₹ 69,024.42
91	Procurement Of Misc. Valves	Leader Valves Ltd.	4100001790	21-Apr-16	₹ 179,901.00

92	Procurement of Fastners	Deepak Fasteners Limited	4100001792	22-Apr-16	₹ 124,538.70
93	Procurement Of Ht Fasteners	Deepak Fasteners Limited	4100001793	22-Apr-16	₹ 81,274.50
94	Procurement Of Ht Fasteners	Deepak Fasteners Limited	4100001794	22-Apr-16	₹ 43,264.20
95	Procurement Of Idlers	Bharat Conveyor System	4100001799	26-Apr-16	₹ 267,600.00
96	Procurement Of Caf Jointing Sheet	Champion Jointings Pvt. Limited	4100001803	27-Apr-16	₹ 76,100.00
97	Procurement Of Caf Jointing Sheet	Sealant And Gasket (India) Pvt.	4100001804	27-Apr-16	₹ 59,488.00
98	Procurement Of Nitrogen Gas	Inox Air Products Ltd.	4100001807	30-Apr-16	₹ 248,675.00
99	Procurement of Feeder Belt	Hemen Industrial Corporation	4100001815	3-May-16	₹ 230,000.00
100	Bearings For Turbine Main Oil Pump.	Omega Industries Pvt. Ltd.	4100001821	5-May-16	₹ 127,410.00
101	Procurement Of Pneumatic Switch & Rapid Relief Valve	Janatics India Pvt Ltd.	4100001823	6-May-16	₹ 60,850.00
102	Procurement Of Misc. Valves	Chemtech Industrial Valves Ltd	4100001824	6-May-16	₹ 81,242.00
103	Procurement Of Plug Valves	Flomech Valves	4100001829	7-May-16	₹ 101,880.00
104	Procurement of Economiser Shield.	V.N. International	4100001831	10-May-16	₹ 217,840.00
105	Procurement of Economiser Shield.	Encon Enterprises Pvt. Ltd.	4100001833	10-May-16	₹ 530,400.00
106	Procurement of Earthing Strips.	Impex India	4100001840	12-May-16	₹ 131,500.00
107	Procurement of Earthing Strip	Impex India	4100001841	12-May-16	₹ 127,000.00
108	Procurement Of Jute Bag For Pp-2	Excellent Exim House	4100001842	13-May-16	₹ 90,180.00
109	Procurement of Gear Box Spare	Alfa Laval (India) Limited	4100001844	14-May-16	₹ 130,780.00
110	Procurement Of Sulphuric Acid	Kukreja Industries.	4100001847	14-May-16	₹ 1,296,000.00
111	Procurement Of Ht Fasteners	Lakshmi Precision Screws Limited	4100001852	18-May-16	₹ 25,574.50
112	Procurement Of Ht Fasteners	Lakshmi Precision Screws Limited	4100001853	18-May-16	₹ 32,158.00
113	Procurement Of H.T. Fasteners	Lakshmi Precision Screws Limited	4100001855	19-May-16	₹ 260,583.00
114	Procurement Of H.T. Fasteners	Lakshmi Precision Screws Limited	4100001856	19-May-16	₹ 192,173.40
115	Procurement Of Alloy Steel Plate.	Ridhi Siddhi Steel	4100001857	19-May-16	₹ 900,000.00
116	Procurement Of Pipes	J.P. Engineering & Body Builders	4100001858	20-May-16	₹ 641,940.00
117	Procurement Of Pipes	Excel Metal & Engineering	4100001860	20-May-16	₹ 630,000.00
118	Procurement Of Fall Protection Material	Shine Sales Promoters	4100001862	20-May-16	₹ 85,870.00
119	Procurement Of Spacer For Drift Eleminator Of Ct Fan	Mm Aqua Technologies Ltd.	4100001871	24-May-16	₹ 120,000.00
120	Proc Of K-Type Compensating Cable	Eleind Engineering Pvt. Ltd.	4100001876	27-May-16	₹ 747,900.00
121	Procurement Of Bearings	Ntn Bearing India Pvt. Ltd.	4100001893	1-Jun-16	₹ 88,296.00
122	Procurement Of Bearings	Nsk India Sales Co Pvt Ltd	4100001894	1-Jun-16	₹ 162,693.00
123	Procurement Of Bearings	Fag Bearings India Limited	4100001895	1-Jun-16	₹ 156,070.00
124	Procurement Of Bearings	Skf India Limited.	4100001896	1-Jun-16	₹ 90,151.00
125	Procurement Of Bearings	Timken India Ltd.	4100001897	1-Jun-16	₹ 18,494.00
126	Procurement Of Bearings	National Engineering Industries Ltd	4100001898	1-Jun-16	₹ 337,500.00
127	Procurement of Evaporator Coil	Voltas Limited	4100001905	3-Jun-16	₹ 781,041.40
128	Procurement Of Valves.	Chemtech Industrial Valves Ltd	4100001917	9-Jun-16	₹ 190,909.00
129	Procurement Of Valves	Chemtech Industrial Valves Ltd	4100001919	9-Jun-16	₹ 16,440.00

130	Procurement Of Valves	Fluidline Valve Company Pvt.Ltd.	4100001921	9-Jun-16	₹ 62,179.20
131	Procurement Of Caustic Soda Flakes	Gujarat Alkalies & Chemicals Ltd.	4100001925	11-Jun-16	₹ 3,915,000.00
132	Procurement Of Filter Bags	Bintex Enviro Systems	4100001927	13-Jun-16	₹ 28,500.00
133	Procurement Of Filter Bags And Dust Extration Ven. Sys. Spares	Helios Infrapro Pvt. Ltd.	4100001928	13-Jun-16	₹ 16,377.00
134	Procurement Of Filter Bags And Dust Extration Ven. Sys. Spares	Cadillac Engineering Works	4100001929	13-Jun-16	₹ 76,500.00
135	Procurement Of Filter Bags And Dust Extration Ven. Sys. Spares	Filter And Protect	4100001930	13-Jun-16	₹ 112,128.00
136	Procurement Of Conveyor Belts	Somi Conveyor Beltings Ltd.	4100001931	13-Jun-16	₹ 1,175,850.00
137	Procurement Of Conveyor Belts	Somi Conveyor Beltings Ltd.	4100001932	13-Jun-16	₹ 2,679,000.00
138	Procurement Of Ash Veyor Vessel	Handa Engineering Works.	4100001934	15-Jun-16	₹ 498,000.00
139	Door Seal For Butterfly Valves.	Bombay Oil Seals Co.	4100001943	17-Jun-16	₹ 18,513.00
140	Procurement Of Caustic Soda Lye For Pp-3	Kukreja Industries.	4100001949	18-Jun-16	₹ 1,451,520.00
141	Procurement Of Sodium Silicate	Unique Engineering Services.	4100001956	23-Jun-16	₹ 57,634.50
142	Procurement Of Printing Stationary	Vulcan Enterprise	4100001972	29-Jun-16	₹ 29,874.12
143	Procurement Of Printing Stationary	Kushal Printers	4100001973	29-Jun-16	₹ 26,990.00
144	Procurement Of Valves	Crescent Valves Mfg Co Pvt Ltd	4100001981	30-Jun-16	₹ 30,256.25
145	Procurement Of Fire Fighting Equipment	Newage Fire Protection Industries	4100001982	1-Jul-16	₹ 383,125.00
146	Procurement Of Fire Fighting Equipment	Shah Bhogilal Jethalal & Bros	4100001983	1-Jul-16	₹ 13,500.00
147	Procurement of Silica Gel Breather.	Yogya Enterprises.	4100001984	4-Jul-16	₹ 8,100.00
148	Procurement of Silica Gel Breather.	Yogya Enterprises.	4100001985	4-Jul-16	₹ 187,825.00
149	Procurement Of Led Light Fittings	Pyrotech Electronics Pvt Ltd	4100001987	4-Jul-16	₹ 205,900.00
150	Procurement Of Led Light Fittings	Halonix Technologies	4100001988	4-Jul-16	₹ 177,600.00
151	Procurement Of Liquor Ammonia	Avantor Performance Materials	4100001990	5-Jul-16	₹ 328,000.00
152	Procurement Of Liquor Ammonia	Avantor Performance Materials	4100001991	5-Jul-16	₹ 131,200.00
153	Procurement Of Valves	Weir Bdk Valves	4100001998	9-Jul-16	₹ 257,864.00
154	Procurement Of Valves	Weir Bdk Valves	4100001999	9-Jul-16	₹ 45,890.00
155	Nozzle Assy. With Adopter For Cooling Tower	Zemkal (India)	4100002007	12-Jul-16	₹ 257,040.00
156	Procurement Of Server & Client Workstation Pc For Scada System	Computer & Network Services	4100002031	25-Jul-16	₹ 438,500.00
157	Procurement Of Paints	Berger Paints (India) Ltd.	4100002033	26-Jul-16	₹ 252,700.00
158	Procurement Of Paints	Kansai Nerolac Paints Limited	4100002034	26-Jul-16	₹ 156,000.00
159	Procurement Of Paints	Kansai Nerolac Paints Limited	4100002035	26-Jul-16	₹ 205,200.00
160	Procurement Of Caf Jointing- Gasket & Packing	Ferolite Jointings Limited	4100002040	29-Jul-16	₹ 41,412.75
161	Procurement Of Caf Jointing- Gasket & Packing	Ferolite Jointings Limited	4100002041	29-Jul-16	₹ 162,610.25
162	Procurement Of Toner Cartridge & Consumables	R.K Enterprises	4100002046	3-Aug-16	₹ 268,625.00
163	Procurement Of Toner Cartridge & Consumables	R.K Enterprises	4100002047	3-Aug-16	₹ 115,125.00
164	Procurement Of Double Gong Bell	Eva & Company	4100002048	3-Aug-16	₹ 13,800.00
165	Procurement Of Sodium Hypochlorite	Kukreja Industries.	4100002049	4-Aug-16	₹ 120,000.00

166	Procurement Of Eye Protection Spectacles For Pp-3	Karam Industries	4100002057	8-Aug-16	₹ 39,500.00
167	Procurement Of Eye Protection Spectacles For Pp-2	Karam Industries	4100002058	8-Aug-16	₹ 23,700.00
168	Procurement Of Acw Booster Pump Motor	Kirloskar Electric Co.Limited	4100002060	9-Aug-16	₹ 312,650.00
169	Procurement Of Acw Booster Pump Motor For Pp-3	Kirloskar Electric Co.Limited	4100002061	9-Aug-16	₹ 248,000.00
170	Procurement Of Oil Seals	Elastomeric Engineers	4100002073	17-Aug-16	₹ 22,080.00
171	Procurement Of Turbine Spares	Amco Industries	4100002076	20-Aug-16	₹ 99,750.00
172	Procurement Of Turbine Spares	Bharat Heavy Electricals Limited	4100002077	20-Aug-16	₹ 16,340.00
173	Procurement of Cutless Rubber Lined Bearings.	S.S. Rubbers Pvt Ltd	4100002083	23-Aug-16	₹ 324,000.00
174	Procurement of Oilseal	Universal Oil Seals Mfg. Co. Pvt.	4100002085	24-Aug-16	₹ 25,875.20
175	Procurement of Oilseal	Universal Oil Seals Mfg. Co. Pvt.	4100002086	24-Aug-16	₹ 25,875.20
176	Procurement Of Oil Seals.	Universal Oil Seals Mfg. Co. Pvt.	4100002087	24-Aug-16	₹ 24,880.00
177	Procurement Of Oil Seals	Universal Oil Seals Mfg. Co. Pvt.	4100002088	24-Aug-16	₹ 156,820.00
178	Procurement of Pipe-Glv	Indus Tubes Limited	4100002089	24-Aug-16	₹ 460,010.00
179	Procurement Of G.I, M.S & Erw Pipes	Indus Tubes Limited	4100002093	26-Aug-16	₹ 863,403.00
180	Procurement Of G.I, M.S & Erw Pipes	Indus Tubes Limited	4100002094	26-Aug-16	₹ 510,998.00
181	Procurement Of Hydraulic Pipes, Clamps	Simplex Metal & Alloys	4100002107	31-Aug-16	₹ 117,570.00
182	Procurement of Coupling Spare	Stauff India Pvt Limited	4100002109	31-Aug-16	₹ 168,631.60
183	Procurement Of Fly Ash Bricks	M.S. Traders	4100002110	31-Aug-16	₹ 6,960,000.00
184	Procurement Of Control Relays	Bch Electric Limited	4100002112	1-Sep-16	₹ 58,878.00
185	Procurement Of Copper Sheets.	Rajshree Enterprises	4100002114	3-Sep-16	₹ 126,000.00
186	Procurement of Riffle Elements.	Stainfab Engineers	4100002117	3-Sep-16	₹ 401,220.00
187	Procurement Of Epoxy Putty	Stanvac Chemicals (India) Ltd.	4100002126	10-Sep-16	₹ 146,980.00
188	Procurement Of Different Types Of Valves	Weir Bdk Valves	4100002133	15-Sep-16	₹ 47,760.00
189	Procurement Of Different Types Of Valves.	Weir Bdk Valves	4100002134	15-Sep-16	₹ 77,385.00
190	Procurement Of Different Types Of Valves.	Crescent Valves Mfg Co Pvt Ltd	4100002135	15-Sep-16	₹ 49,429.20
191	Procurement Of Hand Trolley	Trel Co.	4100002137	15-Sep-16	₹ 65,700.00
192	Sodium Meta Bisulphite	Thermo Fisher Scientific India	4100002140	19-Sep-16	₹ 53,280.00
193	Procurement Of Liquid Chlorine	Kukreja Industries.	4100002141	19-Sep-16	₹ 1,548,000.00
194	Procurement Of Plastic Moulded Chairs.	Amritbrothers	4100002144	20-Sep-16	₹ 219,300.00
195	Procurement Of Sulphuric Acid	Kukreja Industries.	4100002147	20-Sep-16	₹ 2,187,000.00
196	Procurement Of Sulphuric Acid	Kukreja Industries.	4100002148	20-Sep-16	₹ 1,458,000.00
197	Procurement Of Sodium Meta Bi Sulfite (Smbs)	Thermo Fisher Scientific India	4100002160	22-Sep-16	₹ 53,280.00
198	Procurement Of Valves.	Chemtech Industrial Valves Ltd	4100002161	22-Sep-16	₹ 123,532.00
199	Procurement Of Valves.	Leader Valves Ltd.	4100002162	22-Sep-16	₹ 146,507.00
200	Procurement Of Valves.	Weir Bdk Valves	4100002163	22-Sep-16	₹ 50,355.00
201	Procurement Of Valves.	Crescent Valves Mfg Co Pvt Ltd	4100002164	22-Sep-16	₹ 17,201.00
202	Procurement Of Ms Nut Bolts.	Impex India	4100002173	24-Sep-16	₹ 53,210.00

203	Procurement Of Flender Make Gear Boxes For Rsr	Siemens Limited	4100002176	27-Sep-16	₹ 3,918,750.00
204	Procurement Of Ups For Server Room.	Novateur Electrical & Digital	4100002177	27-Sep-16	₹ 251,665.00
205	Procurement Of Server For Intranet	Trade Links	4100002178	27-Sep-16	₹ 371,779.00
206	Procurement Of Forged Crusher Hammers	Bharat Forge Ltd.	4100002181	29-Sep-16	₹ 554,382.50
207	Procurement Of Gland Packing & Ropes.	J.D. Jones & Co.(P) Ltd.	4100002182	29-Sep-16	₹ 57,863.10
208	Procurement Of Gland Packing & Ropes.	J.D. Jones & Co.(P) Ltd.	4100002183	29-Sep-16	₹ 6,385.00
209	Procurement Of Gland Packing & Ropes.	Mechanical Packing Industries	4100002184	29-Sep-16	₹ 21,232.00
210	Procurement Of Gland Packing & Ropes.	Mechanical Packing Industries	4100002185	29-Sep-16	₹ 208,260.00
211	Procurement Of Gland Packing & Ropes.	James Walker Inmarco Industries	4100002190	1-Oct-16	₹ 40,850.00
212	Procurement Of Insulating Mats.	Vardhman Hoses Private Ltd.	4100002191	3-Oct-16	₹ 90,000.00
213	Procurement Of High Precision Lt Insulation Testers & Multimeter.	Messals Overseas (India) Pvt. Ltd.	4100002192	3-Oct-16	₹ 36,000.00
214	Procurement Of Power Junction Box For Ct Fan Motors.	Electromech Devices Manufacturing	4100002193	3-Oct-16	₹ 143,750.00
215	Procurement Of Gland Packing & Ropes	Igp Engineers Pvt. Ltd.	4100002194	3-Oct-16	₹ 10,800.00
216	Procurement Of Gland Packing & Ropes	Stoplik Services (India) Pvt. Ltd.	4100002195	3-Oct-16	₹ 71,620.00
217	Procurement Of Electrodes	Voltarc Electrodes Pvt Ltd	4100002197	4-Oct-16	₹ 14,400.00
218	Procurement Of Electrodes	Fusion Engineering Products Pvt	4100002198	4-Oct-16	₹ 23,700.00
219	Inconel Welding Electrodes	D & H Secheron Electrodes	4100002199	4-Oct-16	₹ 60,000.00
220	Procurement Of Electrodes	D & H Secheron Electrodes	4100002200	4-Oct-16	₹ 45,000.00
221	Procurement Of School Bags.	Vardhman Bag House	4100002201	6-Oct-16	₹ 459,615.00
222	Procurement Of Lead Acid Traction Batteries (Bot).	Exide Industries Ltd.	4100002202	6-Oct-16	₹ 356,997.00
223	Procurement Of Cable Glands	Genuine Enterprises	4100002213	13-Oct-16	₹ 44,060.00
224	Procurement Of Electrodes	D & H Secheron Electrodes	4100002221	20-Oct-16	₹ 71,700.00
225	Procurement Of Electrodes	Fusion Engineering Products Pvt	4100002232	20-Oct-16	₹ 83,650.00
226	Procurement Of Electrodes	Fusion Engineering Products Pvt	4100002233	20-Oct-16	₹ 40,300.00
227	Proc Of Filter For Mobile Filtration Unit	Fleetguard Filters Pvt. Ltd.	4100002235	24-Oct-16	₹ 172,780.00
228	Procurement of Electrical Insulation Tape	Shree Enterprises	4100002236	24-Oct-16	₹ 9,840.00
229	Procurement of Electrical Insulation Tape	Shree Enterprises	4100002237	24-Oct-16	₹ 14,480.00
230	Procurement Of Inflatable Jack Assembly.	Jain Trading Co.	4100002238	24-Oct-16	₹ 350,000.00
231	Procurement of 132Kv Current Transformers	Pragati Electricals Pvt Ltd.	4100002241	24-Oct-16	₹ 1,170,000.00
232	Procurement Of Tyres & Tubes	Jain Tyres	4100002242	25-Oct-16	₹ 117,966.00
233	Procurement Of Tyres & Tubes	Jain Tyres	4100002243	25-Oct-16	₹ 75,802.00
234	Procurement Of Bearings	Fag Bearings India Limited	4100002249	29-Oct-16	₹ 106,700.00
235	Procurement Of Bearings	Timken India Ltd.	4100002250	29-Oct-16	₹ 74,750.00
236	Procurement Of Bearings	Nsk India Sales Co Pvt Ltd	4100002251	29-Oct-16	₹ 18,176.00
237	Supply Of Ballasts For Light Fittings	Halonix Technologies	4100002252	29-Oct-16	₹ 161,580.00
238	Supply Of Ballasts For Light Fittings	Halonix Technologies	4100002253	29-Oct-16	₹ 404,040.00
239	Supply Of Ballasts For Light Fittings	Valiant Electricals Pvt. Ltd	4100002254	29-Oct-16	₹ 244,800.00

240	Supply Of Ballasts For Light Fittings.	Valiant Electricals Pvt. Ltd	4100002255	29-Oct-16	₹ 90,600.00
241	Supply Of Ballasts For Light Fittings.	Surya Roshni Ltd	4100002256	29-Oct-16	₹ 26,900.00
242	Procurement of Lamp And Tube Light	Surya Roshni Ltd	4100002257	29-Oct-16	₹ 13,300.00
243	Supply Of Ballasts For Light Fittings.	Bajaj Electricals Limited	4100002258	29-Oct-16	₹ 10,100.00
244	Procurement of Sleeve For Cursher	Timken India Ltd.	4100002259	3-Nov-16	₹ 45,470.00
245	Procurement Of Electrodes	D & H Secheron Electrodes	4100002261	3-Nov-16	₹ 18,800.00
246	Caf Jointing Sheets For Hp Steam Lines.	Sealant And Gasket (India) Pvt.	4100002266	8-Nov-16	₹ 68,750.00
247	Procurement Of Gratings	Handa Engineering Works.	4100002267	10-Nov-16	₹ 1,270,200.00
248	Procurement Of Gratings	Handa Engineering Works.	4100002268	10-Nov-16	₹ 1,533,000.00
249	Procurement Of Gratings	J.P. Engineering & Body Builders	4100002269	10-Nov-16	₹ 65,980.00
250	Procurement Of Gratings	Stainfab Engineers	4100002270	10-Nov-16	₹ 605,910.00
251	Procurement of Bearing For Mounting Kit.	Ntn Bearing India Pvt. Ltd.	4100002278	14-Nov-16	₹ 43,071.00
252	Procurement Of Fire Extinguishers	Kanadia Fyr Fyter Pvt. Ltd.	4100002279	15-Nov-16	₹ 206,000.00
253	Procurement Of Fire Extinguishers	Kanadia Fyr Fyter Pvt. Ltd.	4100002280	15-Nov-16	₹ 38,000.00
254	Procurement Of Fire Extinguishers	Integrated Fire	4100002281	15-Nov-16	₹ 60,000.00
255	Procurement Of Fire Extinguishers	Integrated Fire	4100002282	15-Nov-16	₹ 70,000.00
256	Procurement Of Fire Extinguishers	Safex Fire Services L.T.D.	4100002283	15-Nov-16	₹ 491,150.00
257	Procurement Of Fire Extinguishers	Safex Fire Services L.T.D.	4100002284	15-Nov-16	₹ 89,325.00
258	Procurement of Almira	Bhatia Engineering Works	4100002288	18-Nov-16	₹ 294,780.00
259	Procurement Of Current Signal Splitter.	Masibus Automation And	4100002289	18-Nov-16	₹ 188,000.00
260	Procurement of Compressor Spare	Atlas Copco (India) Ltd.	4100002290	19-Nov-16	₹ 133,740.00
261	Procurement of Compressor Spare	Atlas Copco (India) Ltd.	4100002291	19-Nov-16	₹ 315,870.00
262	Procurement Of Fine Chemicals For Laboratory	Thermo Fisher Scientific India	4100002304	23-Nov-16	₹ 29,988.50
263	Procurement Of Fine Chemicals For Laboratory	Avantor Performance Materials	4100002305	23-Nov-16	₹ 25,395.00
264	Procurement of Fine Chemical	Merck Life Science Pvt. Ltd.	4100002309	24-Nov-16	₹ 29,678.00
265	Procurement Of Caustic Soda Flakes	Gujarat Alkalies & Chemicals Ltd.	4100002311	25-Nov-16	₹ 3,812,000.00
266	Procurement Of Metallic Wire Braided Hoses	Spr Industries	4100002313	26-Nov-16	₹ 218,000.00
267	Television(Tv):Led Tv 40"	Manish Traders	4100002317	28-Nov-16	₹ 32,480.00
268	Procurement of Hmt Spare	Hmt Machine Tools Limited	4100002318	28-Nov-16	₹ 271,094.25
269	Procurement Of Soda Ash	Jain Acid & Chemicals	4100002319	28-Nov-16	₹ 191,000.00
270	Procurement Of Electrodes	Esab India Limited	4100002323	29-Nov-16	₹ 5,160.00
271	132 Kv Lighting Arrestors	Oblum Electrical	4100002325	29-Nov-16	₹ 300,000.00
272	Procurement Of Lpt Inlet Pipe	Lonestar Industries,	4100002329	1-Dec-16	₹ 756,000.00
273	Procurement of Crockery	Gargi General Store	4100002331	1-Dec-16	₹ 231,812.00
274	Procurement of Crockery	Gargi General Store	4100002332	1-Dec-16	₹ 98,880.00
275	Jointing Sheet	Super Waudite Jointing Pvt. Ltd.	4100002337	3-Dec-16	₹ 20,250.00
276	Jointing Sheet	Champion Jointings Pvt. Limited	4100002338	3-Dec-16	₹ 2,875.00
277	Procurement of Crockery	Mukesh General Stores	4100002339	3-Dec-16	₹ 179,578.00
278	Procurement of Crockery	Mukesh General Stores	4100002340	3-Dec-16	₹ 64,734.00
279	Procurement of Crockery	Suresh Brothers	4100002341	3-Dec-16	₹ 20,150.00

280	Procurement of Crockery	Suresh Brothers	4100002342	3-Dec-16	₹ 5,850.00
281	Procurement Of Digital Multimeter.	Messals Overseas (India) Pvt. Ltd.	4100002356	13-Dec-16	₹ 94,000.00
282	Proc. Of Spring For Hpcv Servomotor	Windston Springs Pvt. Ltd.	4100002357	13-Dec-16	₹ 86,279.25
283	Proc. Of Control Bearing For Milling System	Durga Bearings Pvt. Ltd.	4100002359	14-Dec-16	₹ 98,000.00
284	Procurement of Bearing	Trade India Corporation	4100002360	14-Dec-16	₹ 70,485.00
285	Procurement of Cotton Waste	Jekays Company	4100002371	20-Dec-16	₹ 98,000.00
286	Procurement of Cotton Waste	Jekays Company	4100002372	20-Dec-16	₹ 79,800.00
287	Procurement Of Water Purifier (50 Lph) Ro System	Shyam Enterprises	4100002376	22-Dec-16	₹ 57,000.00
288	Procurement of Fuse	Havells India Ltd	4100002380	24-Dec-16	₹ 30,600.00
289	Procurement of Fuse	C&S Electric Limited	4100002381	24-Dec-16	₹ 12,810.00
290	Procurement Of Paints	Kansai Nerolac Paints Limited	4100002390	27-Dec-16	₹ 884,500.00
291	Procurement Of Paints	Kansai Nerolac Paints Limited	4100002391	27-Dec-16	₹ 984,380.00
292	Procurement Of Paints	Berger Paints (India) Ltd.	4100002392	27-Dec-16	₹ 1,511,856.80
293	Procurement Of Electrodes	Kobelco Welding India Pvt. Ltd.	4100002393	28-Dec-16	₹ 90,700.00
294	Procurement of Cement	Orient Cement Limited	4100002394	29-Dec-16	₹ 819,000.00
295	Procurement of Wall Clock	National Safety Council	4200000237	23-Nov-16	₹ 163,925.00
296	Supply Of 470 Nos Of White Caps To Nspcl Bhilai Under Csr	Quality Sports	4200000243	7-Dec-16	₹ 23,500.00
297	Supply Of 154 Nos Of Steel Lunch Box(Jvl- Srd-1, Round Shape) To Nspclbhilai Under Csr.	Suresh Brothers	4200000245	8-Dec-16	₹ 24,948.00
298	Procurement of Solenoid	Shreeji Sales Agency	4900000241	1-Apr-16	₹ 800,908.50
299	Procurement of Solenoid	Shreeji Sales Agency	4900000243	1-Apr-16	₹ 1,214,631.00
300	Procurement of Solenoid	Shreeji Sales Agency	4900000246	1-Apr-16	₹ 800,908.50
301	Procurement of Solenoid	Shreeji Sales Agency	4900000247	1-Apr-16	₹ 800,908.50
302	Procurement Of Transformer Oil	Savita Oil Technologies	4900000264	18-Apr-16	₹ 950,000.00
303	Procurement Of Transformer Oil	Savita Oil Technologies	4900000265	18-Apr-16	₹ 950,000.00
304	Procurement of Transformer Oil	Savita Oil Technologies	4900000266	18-Apr-16	₹ 950,000.00
305	Procurement of CW Pump Spare	Wam India Pvt. Ltd	4900000349	6-Aug-16	₹ 1,793,584.00
306	Procurement Of Karl Fisher Coulometric Titrator.	Tekmeasure Technologies	4900000352	13-Aug-16	₹ 595,000.00
307	Procurement Of Coupling Bolts	Amco Industries	4900000372	27-Aug-16	₹ 466,000.00
308	Procurement Of 30 Channel Chartless Recorder.	Yokogawa India Limited	4900000414	12-Sep-16	₹ 918,452.00
309	Procurement Of Smart Positioner For Pneumatic Actuators.	Proactive Technologies	4900000430	20-Sep-16	₹ 700,000.00
310	Lift Sapre	Alikraft Engineers Pvt Ltd	4900000432	21-Sep-16	₹ 583,720.00
311	Power Cylender	Keltron	4900000450	6-Oct-16	₹ 418,850.00
312	Procurement of CCTV Camera	Twenty Four Systems Pvt. Ltd.	4900000470	21-Oct-16	₹ 0.00
313	Procurement of CCTV Camera	Twenty Four Systems Pvt. Ltd.	4900000471	21-Oct-16	₹ 0.00
314	Procurement Of Bearings	National Engineering Industries Ltd	4900000491	1-Nov-16	₹ 583,993.90
315	Procurement Of Bearings	Shyam Sales Service	4900000492	1-Nov-16	₹ 2,244,490.00

316	Procurement Of Bearings	Shree Shyam Bearings Pvtltd	4900000493	1-Nov-16	₹ 2,054,270.00
317	Procurement Of Bearings	Trade India Corporation	4900000494	1-Nov-16	₹ 718,695.00
318	Procurement Of Transformer Oil For Pp-3	Powerlink Oil Refinery Limited	4900000500	5-Nov-16	₹ 490,000.00
319	Procurement Of Transformer Oil For Pp-2	Powerlink Oil Refinery Limited	4900000501	5-Nov-16	₹ 980,000.00
320	Procurement Of Bearings	Timken India Ltd.	4900000505	11-Nov-16	₹ 675,398.00
321	Procurement Of Bearings	National Engineering Industries Ltd	4900000506	11-Nov-16	₹ 357,930.52
322	Procurement Of Bearings	Premier (India) Bearings Ltd	4900000507	11-Nov-16	₹ 706,100.00
323	Dew Point Sensor	Test & Measurement Co.	4900000542	2-Dec-16	₹ 245,000.00
324	Pneumatic Actuator	Sa Field Marketing & Services	4900000551	14-Dec-16	₹ 1,085,160.00
325	Isokinatic Coal Sampler	Techmark Engineers & Consultants	4900000552	15-Dec-16	₹ 193,800.00
326	Bearing Procurment	Trade India Corporation	4900000573	20-Dec-16	₹ 1,509,578.00
327	Bearing Procurment	Trade India Corporation	4900000574	20-Dec-16	₹ 1,509,578.00
328	Bearing Procurment	Shyam Sales Service	4900000575	20-Dec-16	₹ 1,961,831.00
329	Bearing Procurment	Shyam Sales Service	4900000576	20-Dec-16	₹ 1,961,831.00
330	Bearing Procurment	National Engineering Industries Ltd	4900000577	20-Dec-16	₹ 810,769.72
331	Bearing Procurment	Shree Shyam Bearings Pvtltd	4900000578	20-Dec-16	₹ 1,722,171.00
332	Bearing Procurment	Shree Shyam Bearings Pvtltd	4900000579	20-Dec-16	₹ 1,722,171.00
333	Software for PC	Computer & Network Services	4900000601	29-Dec-16	₹ 2,464,350.00
334	Software for PC	Computer & Network Services	4900000602	29-Dec-16	₹ 2,464,350.00
335	Software for PC	Key Computers	4900000603	29-Dec-16	₹ 2,494,424.00

Awarded Through PSMA

Sl. No.	Package Details	Name of the Agency	Award No.	Award Date	Awarded Value
1	House Keeping job of Administrative Buildings, H-type Office Shed Toilets and Approach Road.	UPL, Bhilai	4500001214	1-Jun-16	₹ 4,405,327.00
2	Assistance in Shift Main Plant Operation Exp. NSPCL-Bhilai.	UPL, Bhilai	4500001236	13-Jun-16	₹ 3,523,524.30
3	Assistance in Shift Operation PP-II, NSPCL-Bhilai.	UPL, Bhilai	4500001239	15-Jun-16	₹ 15,158,826.00
4	Biennial Operational Work of Workshop of Exp. Plant, NSPCL-Bhilai.	UPL, Bhilai	4500001256	22-Jun-16	₹ 6,013,700.00
5	Awarding fresh assignment to provide service of A senior safety supervisor in fixed tenure basis.	UPL, Bhilai	4500001290	5-Jul-16	₹ 215,255.28
6	Biennial contract for General Housekeeping and up Keeping of Equipments in Coal Handling Plant at Exp. Plant of NSPCL-Bhilai.	UPL, Bhilai	4500001299	12-Jul-16	₹ 22,940,392.28
7	Providing services of Sr. Environment officer through M/s. UPL.	UPL, Bhilai	4500001330	27-Jul-16	₹ 444,700.08

8	House Keeping of Main Plant, Service Building & off Sites of PP-II, NSPCL, Bhilai.	UPL, Bhilai	4500001360	8-Aug-16	₹ 1,204,874.92
9	Operation Assistance for CHP, repair shop and EOT Crane/Hydra.	UPL, Bhilai	4500001361	8-Aug-16	₹ 15,557,259.00
10	Proposal for engagement of fulltime Medical Officer on fixed tenure basis for occupational Health Centre at NSPCL, Bhilai, PP-II.	UPL, Bhilai	4500001369	10-Aug-16	₹ 648,000.00
11	House Keeping of Main Plant, Service Building & off Sites of PP-II, NSPCL, Bhilai	Utility Powertech Limited	4500001451	27-Sep-16	₹ 17,942,842.19
12	Annual Contract of Coal Unloading & Housekeeping for the Year 2016-17.	Utility Powertech Limited	4500001453	10-Sep-16	₹ 19,356,620.00
13	Biennial Contract for Providing Services of Diploma Engineers at CHP -Exp., NSPCL-Bhilai.	UPL, Bhilai	4500001487	19-Oct-16	₹ 5,472,000.00
14	Job contract for Area Upkeeping Operation Support for ASH Handling System and Dyke Management of Expansion Plant.	UPL	4500001509	31-Oct-16	₹ 13,788,011.50
15	Outsourcing of various jobs related to office assistance in various departments at Exp. & PP-II at NSPCL-Bhilai.	UPL	4500001511	1-Nov-16	₹ 11,878,733.37
16	House Keeping of Main Plant & offsites including service Building of Expansion Power Plant, NSPCL-Bhilai.	Utility Powertech Limited	4500001523	9-Nov-16	₹ 20,954,796.00

Awarded Through Single Tender (OEM/OES/Others)

SI. No.	Package Details	Name of the Agency	Award No.	Award Date	Awarded Value
1	Short Term Horticulture Maint. Work at PP-II.	Shishir Services, Bhilai	4500001107	2-Apr-16	₹ 203,900.00
2	Annual Maintenance Contract for Chlorination system for 24 months at 2x250 MW, NSPCL Bhilai.	IEC FABCHEM Limited	4500001111	4-Apr-16	₹ 1,167,024.00
3	Maintenance of ROTORK ACTUATOR at NSPCL Bhilai Expansion Power Plant.	Rotork Controls (India) Pvt. Ltd.	4500001112	5-Apr-16	₹ 69,000.00
4	Short term civil maintance contract (16-17)	Shishir Services, Bhilai	4500001125	13-Apr-16	₹ 987,803.53
5	Annual Maintenance Contract for Automatic Bomb Calorimeters (02 nos.) (Model: C 2000, Make: IKA.	Savant Instruments Pvt. Ltd.	4500001129	18-Apr-16	₹ 120,000.00
6	Capital Overhauling of 30 MW TG-1 Generator at NSPCL PP-II.	BHEL, Jabalpur	4900000267	20-Apr-16	₹ 4,400,000.00

7	Repair of 400KV CVT.	ABB India Ltd., Vadodara	4500001138	20-Apr-16	₹ 235,000.00
8	Preliminary inspection of steel/civil structures of PP-II for condation assessment.	CSIR-Structural Engineering Research Centre, Chennai	4500001152	25-Apr-16	₹ 292,000.00
9	AMC of BHEL MAKE 2X30 MW+1X14MW Digital static excitation equipment of PP-II.	BHEL, Bhopal	4500001168	5-May-16	₹ 530,400.00
10	AMC for Servicing/Breakdown Maintenance of Kone Make Lifts installed at TG Bldg., Serv Bldg., Adm Bldg., Unit 1 and Unit 2 Boilers at Expansion Power Plant.	Kone Elevator India Pvt. Ltd.	4900000287 4500001217	9-May-16	₹ 3,021,626.16
11	Deputation of Service Engineer for troubleshooting of CALDYNE make charger.	Chloride Power Systems & Solutions Ltd.	4500001183	10-May-16	₹ 20,000.00
12	Repairing of cards of mainplant EPABX Exchange, Flexicom 6000.	Narmada Teleser Vices, Jabalpur	4500001192	18-May-16	₹ 400,000.00
13	Rehabitation of TPR 61 Turbocharger.	ABB India Ltd., Kolkata	4500001203	27-May-16	₹ 1,250,000.00
14	CMC for do analyzer.	Analytical Tools Services Pvt. Ltd.	4500001208	30-May-16	₹ 115,000.00
15	Repairing of SDVB block of wagon trippler hydraulic power pack by OEM M/s. Bosch Rexroth (I) Ltd. at Ahmedabad centre.	Bosch Rexroth India Ltd., Gujarat	4500001212	31-May-16	₹ 55,130.00
16	AMC of DORMA automatic door.	Dorma India Pvt Ltd., Tamil Nadu	4500001211	31-May-16	₹ 25,000.00
17	Repair of Elster make Energy meters of 400/200KV Switchyard.	Elster Metering Pvt. Ltd.	4500001244	17-Jun-16	₹ 40,500.00
18	Comprehensive Maint. Contract for 100 MT Pitless Type Ash Silo Weigh Bridge.	Weightec Scale Pvt. Ltd.	4500001248	17-Jun-16	₹ 195,000.00
19	AMC of GPM machines (HMT made) for Workshop of Expansion Plant.	HMT Machines Tools Ltd., Kolkata	4500001308	19-Jul-16	₹ 375,000.00
20	AMC OF ACE MAKE FORKLIFT CAP. 3T DIESEL DRIVEN.	Alpha Engineers	4500001315	22-Jul-16	₹ 49,200.00
21	Maint. Contract for cheking & turning of 02 nos. of metal detectors in CHP, PP-2 NSPCL-Bhilai.	Siva Systems Pvt. Ltd., Goa	4500001325	26-Jul-16	₹ 130,932.00
22	Pond ASH Lifting at PP-II Ash Dyke.	Amrit Minerals	4500001328	27-Jul-16	₹ 75,400.00
23	Maintenance of Equipments & Dozers of CHP PP-II for a period of Two Months.	Kusum Engg. Works	4500001329	27-Jul-16	₹ 297,083.59
24	Cost Sharing of Evacuation of Dyke material from Dykes of NSPCL, Bhilai by M/s Punj Lloyd Ltd. for forthcoming Raipur-Bilaspur National Highway Project.(PP-II Ash Dyke).	Punj Lloyd Ltd., Raipur	4500001364	9-Aug-16	₹ 7,743,600.00

25	Cost Sharing of Evacuation of Dyke material from Dykes of NSPCL, Bhilai by M/s Punj Lloyd Ltd. for forthcoming Raipur-Bilaspur National Highway Project.(PP-III Ash Dyke).	Punj Lloyd Ltd., Raipur	4500001365	9-Aug-16	₹ 5,313,600.00
26	Repair of 400KV CVT.	ABB India Ltd., Gujrat	4500001367	10-Aug-16	₹ 270,000.00
27	MGR Tracks Maintenance Works, Expansion Power Plant, NSPCL-Bhilai.	RITES Limited	4500001393	23-Aug-16	₹ 3,234,000.00
28	AMC for mekaster make rack and pinion type elevator of CHP-Exp.	Alikraft Engineering Pvt. Ltd., Haruyana	4500001396	24-Aug-16	₹ 416,000.00
29	Deployment of minitruck SFC 407 EX model 2015 for hrs. duty of CISF NSPCL-Bhilai and other works.	Bhillai Carry Co., Durg	4500001405	26-Aug-16	₹ 240,282.00
30	Annual mechanical maintenance contract for township of NSPCL, Bhilai	G.R.Enterprises	4500001420	1-Sep-16	₹ 49,509.97
31	AMC of Static Excitation Equipment.	BHEL, Bangalore	4500001422	2-Sep-16	₹ 533,610.00
32	CHP-Exp., BD-155 Model Dozer Engine overhauling work at BEML Bilaspur.	BEML Limited, Bilaspur	4500001423	2-Sep-16	₹ 1,533,969.00
33	AMC for Ion Chromatograph (Make: Dionex, Model: ICS 1000)	Thermo Fisher Scientific India Pvt. Ltd.	4500001424	2-Sep-16	₹ 75,000.00
34	AMC for Proximate Analyser (Model: LECO, Model: TGA 701), Expansion Power Plant, NSPCL-Bhilai	I.R. Technology Services Pvt. Ltd.	4500001428	6-Sep-16	₹ 189,000.00
35	Operation and maint. Of NSPCL OWN WDG 3A Loco and providing one WDS 6 Loco on long term wet lease including maintenance at CHP-Exp., NSPCL-Bhilai.	RITES Limited	4500001440	19-Sep-16	₹ 96,506,436.00
36	Testing & Troubleshooting of siemens make PLC.	Priti Projects & Marketing, Durg	4500001452	28-Sep-16	₹ 24,000.00
37	Re-Blading & MPI-NFT for Last Stage 3R & 3L Blades of LPT Rotor, 250MW NSPCL-Bhilai.	BHEL Nagpur PSWR	4500001461	1-Oct-16	₹ 3,035,750.00
38	AMC for Atomic absorption spectrometer.	Agilent Technologies India (P) Ltd.,	4500001470	12-Oct-16	₹ 182,502.00
39	Maintenance contract for servicing of ESP controller (Power conmake) by OEM in PP-II.	Kraft Powercon India Private Limited.	4500001497	27-Oct-16	₹ 128,000.00
40	AMC for Opacity Monitors.	Forbes Marshall Pvt. Ltd.	4500001507	28-Oct-16	₹ 779,136.00
41	Factory medical officer on Adhoc basis for occupational health center at NSPCL Bhilai	Asha Mishra	4500001508	29-Oct-16	₹ 567,000.00

42	AMC of OLD 2 nos & New 2 nos in motion weighbridges.	Rice lake weighing system India Limited	4500001512	1-Nov-16	₹ 748,000.00
43	Repair of in motion Weigh Bridge DA 100 Unit & Cards	Rice lake Weighing system India Ltd.	4500001519	5-Nov-16	₹ 210,720.00
44	AMC for UV-VIS Spectrophotometers (make: Shimadzu, Model:UV-1700).	Toshvin Analytical Pvt. Ltd.	4500001520	7-Nov-16	₹ 105,000.00
45	Deployment of Mini Truck for 24 Hrs. duty of CISF, NSPCL, Bhilai.	Bhilai Carry Co.	4500001533	16-Nov-16	₹ 2,154,522.00
46	Maintenance of kirlosker make air compressors for AHS, MRS & CHP.	L.S.Engineering Services	4500001536	16-Nov-16	₹ 356,400.00
47	Servicing of Torque Converter of BD-155 Model Dozer at CHP, Expansion NSPCL-Bhilai	BEML Limited, Bilaspur	4500001555	24-Nov-16	₹ 289,949.00
48	Deputation of Service Engineer for PLCC.	ABB India Ltd., Mumbai	4500001569	5-Dec-16	₹ 105,000.00
49	Generator Partial Discharge Monitoring System	Logic Plus Plus India Pvt. Ltd.	4500001591	15-Dec-16	₹ 183,600.00
50	AMC for SAS & Protection at NSPCL-PP-III.	GE T&D India Limited	4500001600	19-Dec-16	₹ 1,379,620.00
51	Biennial Maintenance Contract for Rexroth make Hydraulic Power Pack of Wagon Tippler and Side Arm Charger of CHP-Exp.	Bosch Rexroth India Ltd., Gujarat	4500001610	23-Dec-16	₹ 1,148,000.00
52	Painting of Atrium area of Service Building at Expansion Power Plant, NSPCL-Bhilai.	Narendra Kumar Singh	4500001615	26-Dec-16	₹ 86,300.00
53	Procurement of Printing Stationery	Vulcan Enterprise	4100001740	4-Apr-16	₹ 27,375.00
54	PROCUREMENT OF DOME VALVES SPARES	Macawber Engineering System	4100001744	5-Apr-16	₹ 562,595.00
55	PROCUREMENT OF ULTRAPURE NITRIC ACID	Merck Specialities Private	4100001745	5-Apr-16	₹ 51,260.00
56	NEOPRENE DIAPHARAGMS AND BONNET ASSEMBLIES FOR RUBBER LINED VALVES.	Crane Process Flow Technologies	4100001762	8-Apr-16	₹ 418,242.12
57	PROCUREMENT OF COPPER BUS DROPPERS	Siemens Limited	4100001766	11-Apr-16	₹ 657,276.00
58	PROCUREMENT OF VIBRATION ISOLATOR	Gerb Vibration Control Systems	4100001767	12-Apr-16	₹ 64,800.00
59	PROCUREMENT OF MARKIN CLOTH FOR PP-2	The Ampee Hathkargha Bunkar	4100001768	12-Apr-16	₹ 39,487.50
60	PROCUREMENT OF MARKIN CLOTH FOR PP-3	The Ampee Hathkargha Bunkar	4100001769	12-Apr-16	₹ 165,165.00
61	PERSONAL ISSUE ITEMS (TOWELS) FOR PP-3	The Bombay Dyeing & Mfg. Co. Ltd.	4100001781	19-Apr-16	₹ 138,160.80
62	PERSONAL ISSUE ITEM (TOWELS) FOR PP-2	The Bombay Dyeing & Mfg. Co. Ltd.	4100001782	19-Apr-16	₹ 40,111.20
63	Procurement of Spares for Crusher, Vibrofeeder and Wagon Tippler	TRF Limited	4100001797	25-Apr-16	₹ 1,071,550.00

64	PROCUREMENT OF NEOPRENE RUBBER BUSH FOR COOLING TOWER	Spancrete (India) Pvt. Limited	4100001805	29-Apr-16	₹ 18,480.00
65	SPARES OF HYDRA.	Omega Construction Equipment	4100001825	6-May-16	₹ 115,300.00
66	SPARES FOR OIL ANALYSER	Veego Instruments	4100001827	7-May-16	₹ 95,000.00
67	PROCUREMENT OF STEELS.	Sail ,Branch Sale Office	4100001843	14-May-16	₹ 3,568,949.00
68	SPARES FOR OIL CENTRIFUGE	Alfa Laval (India) Limited	4100001845	14-May-16	₹ 130,780.00
69	Procurement of Spares for Fluid Couplings	Fluidomat Limited,	4100001848	14-May-16	₹ 1,024,296.55
70	SPARES FOR MILTON ROY PUMP.	Accudyne Industries India	4100001849	14-May-16	₹ 39,501.90
71	Procurement of Toner Cartridge for samsung 3310ND N/W Printer.	Computer & Network Services,	4100001863	21-May-16	₹ 202,000.00
72	Procurement of Toner Cartridge for samsung 3310ND N/W Printer.	Computer & Network Services,	4100001864	21-May-16	₹ 101,000.00
73	Procurement of Drum Safety Valve Spares.	Bharat Heavy Electricals Limited	4100001866	23-May-16	₹ 624,570.00
74	Procurement of Spares for BHEL make ESP.	Bharat Heavy Electricals Limited	4100001867	23-May-16	₹ 2,307,500.00
75	Procurement of main vertical shaft for Bowl Mill XRS-603	Bharat Heavy Electricals Limited	4100001868	23-May-16	₹ 570,020.00
76	Gear box spare	Bharat Heavy Electricals Limited	4100001870	23-May-16	₹ 570,020.00
77	Mill Spares of XRP-883	Bharat Heavy Electricals Limited	4100001883	30-May-16	₹ 1,012,340.00
78	Procurement of Mill Spares of XRP-883	Bharat Heavy Electricals Limited	4100001884	30-May-16	₹ 1,987,560.00
79	PROCUREMENT OF SPARES FOR COOLING TOWER	Spancrete (India) Pvt. Limited	4100001901	2-Jun-16	₹ 217,476.00
80	PROCUREMENT OF SADC SPARES & DIAPHRAMA FOR NOZZLE VALVE	Instrumentation Ltd	4100001903	2-Jun-16	₹ 378,900.00
81	Procurement of Voltas Makes AC Compressor	Voltas Limited	4100001906	3-Jun-16	₹ 781,041.40
82	Procurement of spares for DM plant.	ABB India Limited	4100001911	6-Jun-16	₹ 200,000.00
83	Procurement of spares for Conductivity, ORP,PH Transmitter & Sensor.	ABB India Limited	4100001912	6-Jun-16	₹ 471,350.00
84	Procurement of Coal Lab Equipment Spares	Kaycee Instruments	4100001916	9-Jun-16	₹ 56,800.00
85	Procurement of Cooling fan for CW Motors	Bharat Heavy Electricals Limited	4100001923	9-Jun-16	₹ 276,900.00
86	PROCUREMENT OF SPARES FOR DM PLANT	Ion Exchange (India) Ltd.	4100001937	16-Jun-16	₹ 562,326.00
87	CABLE LUGS.	Dowells Electro Werke	4100001939	16-Jun-16	₹ 18,425.97
88	DOOR SEAL FOR BUTTERFLY VALVES.	Indian Rubber Products	4100001944	17-Jun-16	₹ 128,450.00
89	PROCUREMENT OF TARPAULIN FOR PP-3	The Kohinoor	4100001950	18-Jun-16	₹ 140,385.00

90	PROCUREMENT OF SPARES FOR CHLORINATION PLANT	IEC Fabchem Limited	4100001955	23-Jun-16	₹ 255,731.00
91	PROCUREMENT OF BUTTERFLY VALVE GEAR BOXES	Rotork Controls (India)	4100001962	25-Jun-16	₹ 226,977.00
92	PROCUREMENT OF HIGH SPEED DIESEL	Vishwash Police Welfare Petrol	4100001965	27-Jun-16	₹ 30,297,029.40
93	PROCUREMENT OF HIGH SPEED DIESEL	Samriddhi Fuels	4100001966	27-Jun-16	₹ 8,869,500.00
94	SPARES OF KSB MAKE PUMPS.	KSB Pumps Ltd.	4100001967	27-Jun-16	₹ 27,813.00
95	PROCUREMENT OF ZERO SPEED SWITCH SPARES	AG System Controls	4100001974	29-Jun-16	₹ 35,250.00
96	PROCUREMENT 3 KVA ONLINE UPS	Weartech Engineers Pvt. Ltd	4100001975	29-Jun-16	₹ 108,000.00
97	PROCUREMENT OF SPARES FOR PLOUGH FEEDER	Eaton Fluid Power Ltd.	4100001978	30-Jun-16	₹ 197,224.00
98	PROCUREMENT OF ETHERNET SWITCH	Alstom T&D India Limited	4100001979	30-Jun-16	₹ 561,600.00
99	PROC. OF CHILLER'S COOLING FAN MOTOR	Hem Industries	4100001980	30-Jun-16	₹ 80,800.00
100	PROCUREMENT OF DISCRIPANCY CONTROL SWITCHES.	Abb India Limited	4100001986	4-Jul-16	₹ 334,760.00
101	PROCUREMENT OF RO CLEANING CHEMICALS	Chembond Solenis Water	4100002006	11-Jul-16	₹ 399,432.00
102	Procurement of Spares for Atomic Absorption Spectrometer.	Agilent Technologies	4100002051	4-Aug-16	₹ 61,540.22
103	PROCUREMENT OF STEELS.	SAIL ,Branch Sale Office	4100002054	6-Aug-16	₹ 5,019,685.00
104	Rail	Steel Authority Of India Limited	4100002055	8-Aug-16	₹ 3,015,000.00
105	PROCUREMENT OF RAIL 52 KG FROM SAIL.	Sail ,Branch Sale Office	4100002056	8-Aug-16	₹ 3,015,000.00
106	PROCUREMENT OF MILL BOTTOM.	Bharat Heavy Electricals Limited	4100002065	11-Aug-16	₹ 160,467.23
107	PROCUREMENT OF FAN REGULATORS FOR TOWNSHIP	Anchor Electricals Pvt. Ltd.	4100002072	16-Aug-16	₹ 61,582.50
108	Procurement of Metal Detector Spares	Siva Systems Pvt. Ltd.	4100002074	17-Aug-16	₹ 75,266.13
109	Procurement of Spares of JEE Make Pump	Jee Pumps (Guj.)Pvt.Ltd	4100002082	23-Aug-16	₹ 20,453.50
110	Procurement of Air Oil Cooler	Eltek Enterprises	4100002102	30-Aug-16	₹ 60,718.50
111	PROCUREMENT OF SDVB VALVE AND WALL FORM SEAL RINGS	Bosch Rexroth (India) Limited	4100002103	30-Aug-16	₹ 553,274.00
112	VFD FOR CW EOT CRANE.	Rockwell Automation India Pvt Ltd.	4100002104	30-Aug-16	₹ 85,517.00
113	Procurement of Spares for CO2 Flooding System	Newage Fire Protection Industries	4100002105	30-Aug-16	₹ 131,800.00
114	GRINDING ELEMENT FOR XRP-883.	Bharat Heavy Electricals Limited	4100002106	30-Aug-16	₹ 5,977,371.64
115	Procurement of clamping piece & locking plate	Bharat Heavy Electricals Limited	4100002121	10-Sep-16	₹ 1,633,000.00

116	PROCUREMENT OF ITW PUTTY	ITW India Limited	4100002124	10-Sep-16	₹ 77,987.00
117	PROCUREMENT OF LUBRICANTS	Indian Oil Corporation Ltd	4100002127	10-Sep-16	₹ 1,381,730.00
118	PROCUREMENT OF LUBRICANTS	Indian Oil Corporation Ltd	4100002136	15-Sep-16	₹ 1,586,753.40
119	PROCUREMENT OF DRIER SPARES	Indcon Projects & Equipment Ltd	4100002138	15-Sep-16	₹ 138,432.00
120	Procurement of Copper Bus Droppers	Siemens Limited	4100002142	19-Sep-16	₹ 657,276.00
121	PROCUREMENT OF RO BOOSTER PUMP	Wilo Mather And Platt Pumps	4100002149	20-Sep-16	₹ 386,041.00
122	Procurement of Stag B and Hylomar	Jayantilal J. Gandhi Chemicals	4100002151	20-Sep-16	₹ 77,360.00
123	PROCUREMENT OF AIR RELEASE VALVE	Venus Pump & Engineering Works	4100002157	21-Sep-16	₹ 61,240.00
124	Procurement of Crusher's Spares	Elecon Epc Projects Limited	4100002158	21-Sep-16	₹ 507,016.50
125	PROC. OF PUMP MECHANICAL SEALS SPARES	Leak-Proof Engineering (I) Pvt Ltd	4100002174	26-Sep-16	₹ 80,630.00
126	PROCUREMENT OF FILTER ELEMENT	Prakash Lubriquipment Pvt. Ltd.	4100002186	29-Sep-16	₹ 49,500.00
127	Procurement of Fuses	Siemens Limited	4100002212	13-Oct-16	₹ 135,762.00
128	PROCUREMENT OF FLUIDIZING BLOWER SPARES	Kay International Ltd.	4100002214	13-Oct-16	₹ 343,128.02
129	PROCUREMENT OF ELECTRODES	D & H Secheron Electrodes	4100002222	20-Oct-16	₹ 52,140.00
130	PROCUREMENT OF ELECTRODES	D & H Secheron Electrodes	4100002223	20-Oct-16	₹ 18,800.00
131	PROCUREMENT OF LAMP HOLDER	Anchor Electricals Pvt. Ltd.	4100002248	28-Oct-16	₹ 35,632.00
132	PROCUREMENT OF LED DISPLAY BOARD	Truelip Technocrates	4100002287	16-Nov-16	₹ 128,250.00
133	SPARES OF ATLAS COPCO COMPRESSOR.	Atlas Copco (India) Ltd.	4100002292	19-Nov-16	₹ 307,973.25
134	Procurement of Spares of Air Compressor	Atlas Copco (India) Ltd.	4100002293	19-Nov-16	₹ 130,396.49
135	Procurement of Coupling Fasteners for Boiler Feed Pump	Lloyds Engineering Corporation	4100002303	23-Nov-16	₹ 164,832.00
136	PROCUREMENT OF IAC SPARES	Kirloskar Pneumatic Co. Ltd.	4100002315	28-Nov-16	₹ 279,481.00
137	PROCUREMENT OF 6.6 KV POTENTIAL TRANSFORMER	Kappa Electricals	4100002345	6-Dec-16	₹ 44,300.00
138	PROC. OF SPARES FOR PORTABLE WATER PUMP	Wpil Ltd.,	4100002358	13-Dec-16	₹ 173,980.00
139	Procurement of Motor Cycles	Indian Sales Corporation	4100002379	23-Dec-16	₹ 218,072.00
140	Fixing of window shed at NSPCL Main gate	New Raipur Steels	4200000194	2-Jul-16	₹ 26,415.00
141	Procurement of Starting device for Motor Model No: KOD 325-1 MB/S5/SF.	Georgii Kobold Gmbh & Co. Kg	4300000042	1-Jul-16	₹ 4,480.00
142	Procurement of Drum Level Controllers	Yokogawa India Limited	4900000244	1-Apr-16	₹ 312,968.00
143	PROCUREMENT OF SPARES FOR CT FAN VIBRATION MONITORING SYSTEM	Masibus Automation And	4900000249	5-Apr-16	₹ 70,750.00
144	Procurement of Rotex Solenoid Valve & Seal Kit.	Shreeji Sales Agency	4900000252	6-Apr-16	₹ 720,817.65

145	Procurement of Ceramic Lined Orifices for Bowl Mill XRS-603.	Bharat Heavy Electricals Limited	4900000260	16-Apr-16	₹ 278,100.00
146	Procurement of spares for Ct Fan VMS.	Forbes Marshall Pvt Ltd	4900000262	16-Apr-16	₹ 261,000.00
147	Procurement of Spares for SWAS System.	Alpha Tech.	4900000268	22-Apr-16	₹ 1,580,309.00
148	Procurement of Nozzle tips & spares.	Bharat Heavy Electricals Limited	4900000269	23-Apr-16	₹ 5,363,360.00
149	Procurement of Electrical actuators	Engineering Equipments	4900000270	26-Apr-16	₹ 122,400.00
150	Procurement of stroke controller & feedback transmitter spares.	Asi Test Lab Pvt. Ltd.	4900000277	2-May-16	₹ 99,900.00
151	Procurement of Seal Rings	Omega Industries Pvt. Ltd.	4900000284	7-May-16	₹ 367,480.00
152	Procurement of Hydraulic Jack.	Shiva Hi-Tech Services Pvt. Ltd.	4900000286	7-May-16	₹ 526,630.00
153	Procurement of Filter Tape	Chemtrols Industries	4900000297	20-May-16	₹ 566,800.00
154	Mill Spares of XRP-883	Bharat Heavy Electricals Limited	4900000301	25-May-16	₹ 570,020.00
155	Procurement of HA/CA Gate/ Damper & Spares.	Bharat Heavy Electricals Limited	4900000303	30-May-16	₹ 2,360,000.00
156	Procurement of Spares of AC Compressor	Frick India Limited	4900000304	2-Jun-16	₹ 708,849.00
157	Procurement of Spares of HFO Pressurising Pump	M.H. Industries	4900000305	4-Jun-16	₹ 1,007,250.00
158	Procurement of Thordon Bearings	Soneji Engineering Pvt. Ltd.	4900000315	23-Jun-16	₹ 391,500.00
159	PROCUREMENT OF CONTROL VALVES	Mil Controls Ltd.	4900000319	30-Jun-16	₹ 361,880.20
160	PROCUREMENT OF HOT AIR GATE SOLENOIDS (5 PORT/ 2 POSITION)	Technovations	4900000321	2-Jul-16	₹ 43,875.00
161	Procurement of Break Unit for Mill Hoist	Rs Industrials	4900000322	11-Jul-16	₹ 100,500.00
162	Procurement of Loading Bellow/Spout	Wam India Pvt. Ltd	4900000354	17-Aug-16	₹ 1,793,584.00
163	Procurement of Spares of Pumps	Ksb Pumps Ltd.	4900000360	22-Aug-16	₹ 1,808,012.62
164	Procurement of Spares of MSG Air Compressor	Sa Field Marketing & Services	4900000363	22-Aug-16	₹ 117,547.35
165	PROCUREMENT OF SOFT GOOD KIT.	Control Component India Pvt. Ltd.	4900000364	24-Aug-16	₹ 828,284.00
166	PROCUREMENT OF ROTAMETER CHLORINATION SYSTEM.	Iec Fabchem Limited	4900000368	27-Aug-16	₹ 289,686.12
167	Spares of Mill Rejected System	Macawber Beekay Private Limited	4900000387	3-Sep-16	₹ 370,665.00
168	Spares for Dresser Valves	Jayaswal Engineering	4900000412	12-Sep-16	₹ 404,522.37
169	PROCUREMENT OF MIL MAKE ACTUATOR SPARES.	Mil Controls Ltd.	4900000419	15-Sep-16	₹ 1,195,984.50
170	Procurement of Quantum Power supply module	Schneider Electric India Pvt. Ltd.	4900000429	20-Sep-16	₹ 364,000.00

171	Procurement of FRP Blades for CT Fans	Spancrete (India) Pvt. Limited	4900000431	20-Sep-16	₹ 1,587,600.00
172	PROCUREMENT OF HP MAKE WORKSTATION FOR MAX DNA WORK STATION.	Computer & Network Services	4900000434	26-Sep-16	₹ 985,493.00
173	Spares fo Chimney	Alikraft Engineers Pvt Ltd	4900000437	30-Sep-16	₹ 583,720.00
174	PROCUREMENT OF GEAR BOX FOR CONVEYOR	Premium Transmission Ltd	4900000438	30-Sep-16	₹ 2,500,113.08
175	Procurement of Keltron spares.	Keltron	4900000451	7-Oct-16	₹ 431,415.50
176	Procurement of LT Motor Spares	Marathon Electric Motors	4900000452	7-Oct-16	₹ 242,396.80
177	PROCUREMENT OF ATLAS COPCO COMPRESSOR BUS DUCT PRESSURISATION SYSTEM.	Vinayak Power Engineers	4900000456	18-Oct-16	₹ 78,015.60
178	Procurement of LT Circuit Breaker	Engineering Services	4900000461	20-Oct-16	₹ 464,146.75
179	PROCUREMENT OF WIRELESS CC TV CAMERA SPARES.	Twenty Four Systems Pvt. Ltd.	4900000472	21-Oct-16	₹ 242,862.00
180	Procurement of TG Foundation Bolt.	Bharat Heavy Electricals Limited	4900000480	25-Oct-16	₹ 357,790.00
181	PROCUREMENT OF SPARES FOR UV-VIS SPECTROPHOTOMETERS.	Toshvin Analytical Pvt Ltd	4900000481	25-Oct-16	₹ 86,729.99
182	PROCUREMENT OF BHEL SPARES FOR BOWL MILL XRS-603.	Bharat Heavy Electricals Limited	4900000489	28-Oct-16	₹ 1,107,630.00
183	PROCUREMENT OF AREVA MICOM P-122 RELAYS	Shree Enterprises	4900000509	14-Nov-16	₹ 1,035,500.00
184	PROCUEMENT OF DRUM SAFETY VALVE, SPARES & GRAVIMETRIC FEEDERCARDS.	Bharat Heavy Electricals Limited	4900000512	19-Nov-16	₹ 2,495,876.66
185	PROCUREMENT OF DRUM SAFETY VALVE, SPARES & GRAVIMETRIC FEEDERCARDS.	Bharat Heavy Electricals Limited	4900000513	19-Nov-16	₹ 2,501,350.00
186	Spares of Blower	Everest Blowers,	4900000536	29-Nov-16	₹ 290,497.00
187	Procurement of Spares of Pump (Make: Kirloskar).	Shivam Hi-Tech Steels Pvt. Ltd.	4900000545	7-Dec-16	₹ 1,200,870.31
188	Cw spare	Shivam Hi-Tech Steels Pvt. Ltd.	4900000547	7-Dec-16	₹ 1,200,870.33
189	PROCUREMENT OF CRANE & REVO MAKE ACTUATOR SPARES FOR DM PLANT.	Sa Field Marketing & Services	4900000550	14-Dec-16	₹ 505,798.52
190	Procurement of FEED CONTROL VALVES	Jayaswal Engineering	4900000569	16-Dec-16	₹ 502,090.00
191	Procurement of Kone Make Lift Spares	Kone Elevator India Private Limited	4900000580	20-Dec-16	₹ 330,285.00
192	Procurement of Collecting Electrodes for BHEL Make ESP	Bharat Heavy Electricals Limited	4900000582	22-Dec-16	₹ 3,735,000.00
Awarded Through Open Tender					
Sl. No.	Package Details	Name of the Agency	Award No.	Award Date	Awarded Value

1	Deployment of Hired Vehicles at various departments for 8 Hrs. and 24 Hrs. Duty at NSPCL-Bhilai.	K. Jagannath	4500001175	7-May-16	₹ 2,624,573.20
2	Deployment of Hired Vehicles at various departments for 8 Hrs. and 24 Hrs. Duty at NSPCL-Bhilai.	K. Jagannath	4500001174	7-May-16	₹ 2,624,573.20
3	Deployment of Hired Vehicles at various departments for 8 Hrs. and 24 Hrs. Duty at NSPCL-Bhilai.	Sawarkar Associates, Bhilai-3	4500001181	10-May-16	₹ 1,067,378.40
4	Deployment of Hired Vehicles at various departments for 8 Hrs. and 24 Hrs. Duty at NSPCL-Bhilai.	Sawarkar Associates, Bhilai-3	4500001182	10-May-16	₹ 4,022,180.00
5	AMC of APH, ESP, FANS, DUCT-DAMPER and Overhauling of FANS in (2x250 MW) units of NSPCL-Bhilai Exp. Power Plant (2016-18).	Ashoka Engineering Works, Korba	4500001188	14-May-16	₹ 3,887,151.51
6	Annual contract for assistance in operation of Coal Handling Plant of Expansion Power Plant, NSPCL-BHILAI.	Nigam Enterprises	4500001433	8-Sep-16	₹ 14,525,070.00
7	Contract for providing services of Backhoe Loader & Tipper in CHP of Expansion Power Plant, NSPCL-Bhilai.	Utility Powertech Limited	4500001446	22-Sep-16	₹ 15,949,718.57
8	Annual Maintenance Contract for Ash Handling system, PP-III, NSPCL-Bhilai.	Y.V. Engineering Works	4500001477	13-Oct-16	₹ 5,303,731.63
9	Biennial Civil & Horticulture Maintenance Work in PP-II, NSPCL-Bhilai.	Bharat Engineers & Traders	4500001488	19-Oct-16	₹ 7,925,315.45
10	Biennial rate contract for maintenance of Wagon Tippler, Side Arm Charger, Radial Stacker & Reclaimer and associated systems in CHP, NSPCL-Bhilai Expansion Project.	Power Link Solution Private Ltd.	4500001586	15-Dec-16	₹ 6,473,746.16
11	External Painting work of Residential and non-residential building at NSPCL Township, Bhilai.	A.K.Gupta and Company	4500001599	19-Dec-16	₹ 6,864,295.91
12	Two years operation and maintenance contract of A/C system PP-II.	Voltas Limited	4500001607	22-Dec-16	₹ 6,972,296.77