

**DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2015-16**

**Awarded Through Limited Tender**

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	FILTER ELEMENT FOR TURBINE GOVERNING	RAJNIKANT BROTHERS	4100000426	5/12/2015	66,500.00
2	Procurement of RAPH Seals	GEECO ENERCON PVT. LTD.	4100000586	4/23/2015	367,632.00
3	Procurement of Light Diesel Oil(LDO)-270KL.	BHARAT PETROLEUM CORPORATION LTD	4100000606	4/10/2015	16,414,987.50
4	PROCUREMENT OF BREAKER PLATE FOR TRH-51 CRUSHER	V.N. INTERNATIONAL	4100000610	4/16/2015	167,500.00
5	PROCUREMENT OFHP GASKET & GLAND PACKING	SUPER WAUDITE JOINTING PVT. LTD.	4100000613	4/16/2015	161,550.00
6	PROCUREMENT OF CAF JOINTING	J.D.JONES &CO.PVT.LTD.	4100000614	4/16/2015	18,750.00
7	PROCUREMENT OF WHITE DRY ASBESTOS ROPES FOR BMD	Pabla Engineers	4100000615	4/16/2015	178,100.00
8	PROCUREMENT OF COAL NOZZLE TIP AND AIR NOZZLE TIP	SWADESHI UDYOG SHALA	4100000635	4/29/2015	2,492,640.00
9	PROCUREMENT OF POLYTHENE SHEET	EASTERN INDUSTRIAL CORPORATION (INDIA)	4100000640	4/29/2015	55,000.00
10	PROCUREMENT OF SMART TEMPERATURE TRANSMITTER	EMERSON PROCESS MANAGEMENT (I) PVT. LTD.	4100000648	4/22/2015	290,160.00
11	PROCUREMENT OF CONC. SULPHURIC ACID	SUPREME CHEMICALS & REFRACTORIES PVT LTD	4100000649	10/16/2015	360,000.00
12	PROCUREMENT OF DEE SHACKLE	MANILAL & BROTHERS	4100000656	5/4/2015	68,700.00
13	Procurement of Spares for CCW Pump	QUALITY ENGINEERS	4100000659	5/21/2015	665,000.00
14	Procurement of Black Heavy Duty LDPE Sheet	SRI PLASTIC	4100000663	5/5/2015	317,500.00
15	PROCUREMENT OF CRUSHER MOTOR	TECHNOCOM - AIDS	4100000665	4/29/2015	1,667,700.00
16	PURCHASE OF COMMON CONSUMABLES	IMPEX INDIA	4100000666	5/12/2015	29,951.00
17	PURCHASE OF COMMON CONSUMABLES	MANILAL & BROTHERS	4100000667	5/12/2015	37,615.00
18	PURCHASE OF COMMON CONSUMABLES	JPN ENTERPRISES	4100000668	5/12/2015	35,290.00
19	PURCHASE OF COMMON CONSUMABLES	Pabla Engineers	4100000669	5/12/2015	18,000.00
20	PROCUREMENT OF GC SHEETS AND CONSUMABLES FOR BMD	IMPEX INDIA	4100000673	7/13/2015	140,455.25
21	PROCUREMENT OF GC SHEETS AND CONSUMABLES FOR BMD	Pabla Engineers	4100000674	7/13/2015	11,200.00
22	PROCUREMENT OF GC SHEETS AND CONSUMABLES FOR BMD	MANILAL & BROTHERS	4100000675	7/13/2015	49,065.00
23	PROCUREMENT OF GLASSWARES	LAB EQUIPMENTS & CHEMICALS	4100000681	4/29/2015	4,042.96
24	PROCUREMENT OF GLASSWARE	VENSIL GLASS WORKS LTD	4100000682	4/29/2015	9,066.76
25	PROCUREMENT OF GLASSWARE	HINDUSTAN TRADERS	4100000683	4/29/2015	26,624.00
26	PROCUREMENT OF GRAFOIL PACKING & HP ROPE PACKING	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100000686	5/2/2015	23,600.00
27	PROCUREMENT OF JUNCTION BOX	SHREE ENTERPRISES	4100000693	5/2/2015	76,950.00
28	PROCUREMENT OF DC EARTH FAULT LOCATOR	MEGGER (INDIA) PRIVATE LIMITED	4100000697	5/26/2015	1,107,559.00
29	PROCUREMENT OF FILTER & STRAINERS	CADILLAC ENGINEERING WORKS	4100000703	5/18/2015	286,000.00
30	PROCUREMENT OF INTEGRATED LVDH & ELC MACHINE	FERROCARE MACHINES PVT. LTD.	4100000718	5/12/2015	1,220,000.00
31	procurement of Cotton Greased Packings	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100000734	5/16/2015	42,405.00
32	Procurement of Tyre & Tubes of Hydra	Hardutrai Ranglal Pvt Ltd	4100000750	5/22/2015	31,064.00
33	Procurement of Tyre & Tubes of Hydra	Rourkela Auto Traders	4100000751	5/22/2015	46,176.00
34	Procurement of MCB for Township	DEEKAY ASSOCIATES	4100000752	5/23/2015	34,680.00
35	PROCUREMENT OF PIPE AND FITTINGS	IMPEX INDIA	4100000756	6/9/2015	16,655.00
36	PROCUREMENT OF PIPE AND FITTINGS	MANILAL & BROTHERS	4100000757	10/21/2015	318,150.00
37	PROCUREMENT OF PIPE AND FITTINGS	Pabla Engineers	4100000758	6/9/2015	14,100.00
38	PROCUREMENT OF ENTITLE ITEMS FOR 2014-15 & 2015-2016	Rajtilak	4100000808	6/6/2015	53,400.00
39	PROCUREMENT OF ENTITLE ITEMS FOR 2014-15 & 2015-16	City Emporium	4100000809	6/6/2015	18,900.00
40	PROCUREMENT OF ENTITLE ITEMS FOR 2014-15 & 2015-16	Indian Industries	4100000810	6/6/2015	186,066.00
41	PROCUREMENT OF ENTITLE ITEMS FOR 2014-15 & 2015-16	Tanuja Glass & Crockery House	4100000811	6/6/2015	57,195.00
42	PROCUREMENT OF COTTON WASTE	EASTERN INDUSTRIAL CORPORATION (INDIA)	4100000818	6/15/2015	60,000.00
43	PROCUREMENT OF MAGNESIUM ANODE	Protech Anodes & Alloy Engineers	4100000819	6/17/2015	87,000.00
44	PROCUREMENT OF KNIFE GATE VALVE FOR COAL MILL	Shri Ram Valves	4100000822	6/17/2015	256,000.00
45	PROCUREMENT OF CRITICAL BEARINGS	Modern Bearing Agencies	4100000831	6/22/2015	673,311.00
46	PROCUREMENT OF CRITICAL BEARINGS	RAJNIKANT BROTHERS	4100000834	6/22/2015	16,432.00
47	PROCUREMENT OF CRITICAL BEARINGS	Lloyds Engineering Corporation Private Limited	4100000838	6/22/2015	22,199.00
48	PROCUREMENT OF HT FASTENERS	KHAITAN ALLOYS & STEELS	4100000854	6/25/2015	26,719.00
49	PROCUREMENT OF HT FASTENERS	MANILAL & BROTHERS	4100000855	6/25/2015	65,423.00
50	PROCUREMENT OF WELDING ELECTRODES	D & H SECHERON ELECTRODES PRIVATE LIMITED	4100000857	6/27/2015	89,600.00
51	Procurement of LED Flood Light Fitting	Binay Opto Electronics Private Ltd	4100000860	6/18/2015	105,000.00
52	Procurement of Castable Refractories	BHASKAR REFRACTORIES & SW PIPES PVT.LTD.	4100000865	6/22/2015	90,000.00
53	Procurement of Castable Refractories	Passary Minerals Ltd	4100000866	6/22/2015	63,000.00

54	Procurement of Castable Refractories	SHIVA REFRACTECH INDIA PVT. LTD.	4100000867	6/22/2015	4,000.00
55	PROCUREMENT OF POWER CABLES FOR COMPRESSOR MCC(R &M)	SPECIAL CABLES PVT. LTD.	4100000869	6/26/2015	3,562,415.00
56	Procurement of Electric Items(Township)	PROTECH SALES & SERVICES	4100000871	6/26/2015	28,050.00
57	PROCUREMENT OF MS FASTNERS	IMPEX INDIA	4100000872	6/26/2015	133,770.00
58	Procurement of Electric Items(Township)	Shah Enterprises	4100000873	6/26/2015	13,850.00
59	Procurement of Electric Items(Plant)	PROTECH SALES & SERVICES	4100000874	6/26/2015	18,150.00
60	Procurement of Electric Items(Plant)	Shah Enterprises	4100000875	6/26/2015	37,800.00
61	Procurement of Non Critical Bearings	Modern Bearing Agencies	4100000882	6/30/2015	54,201.00
62	Procurement of Non Critical Bearings	APYRON TECHNOLOGIES INDIA PVT. LTD.	4100000883	6/30/2015	34,936.00
63	Procurement of Non Critical Bearings	Lloyds Engineering Corporation Private Limited	4100000884	7/16/2015	142,434.00
64	Procurement of Non Critical Bearings	RAJNIKANT BROTHERS	4100000885	6/30/2015	55,535.00
65	Procurement of Electronic Label Printer Tape.	KORES (INDIA)LIMITED	4100000891	7/4/2015	31,080.00
66	PROCUREMENT OF WELDING ELECTRODES	RAJNIKANT BROTHERS	4100000893	7/6/2015	31,500.00
67	PROCUREMENT OF HARDFACING ELECTRODES FOR COAL MILL	KALINGA INDUSTRIAL FASTENERS (PVT) LTD	4100000896	7/8/2015	162,000.00
68	CONSUMABLES FOR LAN	Unitech Engineers	4100000906	7/25/2015	21,095.35
69	PROCUREMENT OF CONSUMABLES FOR LAN	Byte Infosys	4100000908	7/25/2015	40,485.00
70	PROCUREMENT OF FRP FAN BLADE ASSEMBLY FOR COOLING TOWER	ENCON (INDIA)	4100000915	7/8/2015	2,232,000.00
71	PROCUREMENT OF LED TV	HIMALAYAN ENTERPRISES	4100000920	7/7/2015	52,500.00
72	PROCUREMENT OF WELDING ELECTRODE	Alfa Maxworth Pvt Ltd	4100000929	7/22/2015	314,250.00
73	PROCUREMENT OF PA FAN IMPELLERS	S.K.INDUSTRIES	4100000930	7/15/2015	574,796.00
74	PROCUREMENT OF IDLERS & ROLLERS	POWER TECH EQUIPMENTS	4100000931	7/11/2015	208,010.00
75	PROCUREMENT OF V BELTS	BHARATH RUBBER(INDIA)LIMITED	4100000937	7/15/2015	67,673.30
76	PROCUREMENT OF IDLERS & ROLLERS	NEW ALL INDUSTRIES	4100000938	7/11/2015	47,940.00
77	PROCUREMENT OF IDLERS & ROLLERS	SANRAJ PROJECTS PRIVATE LIMITED	4100000939	7/11/2015	39,400.00
78	PROCUREMENT OF CHEQURED PLATE & 3.15 SHEET	BHAWANI ENTERPRISES	4100000940	7/10/2015	541,315.00
79	RUBBER BEARINGS FOR CCW PUMP	AVALANI ENGINEERING CORPORATION	4100000944	3/15/2016	30,420.00
80	RUBBER BEARINGS FOR CCW PUMP	Indian Rubber Products	4100000945	3/15/2016	7,880.00
81	PROCUREMENT OF GI PIPE & FITTING FOR COMPRESSED AIR SYSTEM	MANILAL & BROTHERS	4100000949	7/23/2015	277,850.00
82	PROCUREMENT OF GI PIPE & FITTING FOR COMPRESSED AIR SYSTEM	Nandkishore Omprakash	4100000950	7/23/2015	8,600.00
83	PROCUREMENT OF GI PIPE & FITTING FOR COMPRESSED AIR SYSTEM	Pabla Engineers	4100000951	7/23/2015	24,500.00
84	PROCUREMENT OF HIGH MAST LIGHT	BAJAJ ELECTRICALS LIMITED	4100000954	7/25/2015	681,106.00
85	PROCUREMENT OF WALKIE TALKIE SPARES	S.K.COMMUNICATIONS (P) LTD.	4100000965	7/20/2015	43,300.00
86	Procurement of Spares for Fire Sprinkler in Hydrogen Cylinder StorageRoom	HD FIRE PROTECT PVT LTD	4100000999	7/25/2015	165,000.00
87	PROCUREMENT OF SPARES FOR COAL MILL AND OIL GUN	SANTOSH ENGINEERING WORKS	4100001003	8/1/2015	402,138.00
88	PROCUREMENT OF SPARES FOR COAL MILL AND OIL GUN	V.N. INTERNATIONAL	4100001004	8/1/2015	113,320.00
89	PROCUREMENT OF SPARES FOR COAL MILL AND OIL GUN	MACHINE AND TOOLS COMPANY	4100001005	8/1/2015	41,600.00
90	PROCUREMENT OF SPARES FOR COAL MILL AND OIL GUN	S.K.INDUSTRIES	4100001006	8/4/2015	2,430.00
91	LIGHTING MATERIALS	TECHNOCOM - AIDS	4100001036	8/1/2015	38,280.00
92	LIGHTING MATERIAL	LIGHT CENTRE	4100001039	8/1/2015	116,925.00
93	LIGHTING MATERIAL	DIVINE ENTERPRISES	4100001040	8/1/2015	468,990.00
94	LIGHTING MATERIALS	PROTECH SALES & SERVICES	4100001041	8/1/2015	332,200.00
95	PROCUREMENT OF CCW PUMP SPARES	NARASIMHA ENGG. WORKS	4100001042	8/17/2015	147,600.00
96	PROCUREMENT OF CCW PUMP SPARES	QUALITY ENGINEERS	4100001043	8/17/2015	106,000.00
97	PROCUREMENT OF ISOLATING VALVES & COPPER TUBES	INDO PROFILES	4100001044	8/6/2015	75,000.00
98	PROCUREMENT OF ISOLATING VALVES & COPPER TUBES	ENCON ENTERPRISES PVT. LTD.	4100001045	8/6/2015	13,320.00
99	PROCUREMENT OF ISOLATING VALVES & COPPER TUBES	PANAM ENGINEERS LIMITED	4100001046	8/6/2015	21,000.00
100	PROCUREMENT OF PA FAN CASING	G.S. ENTERPRISE	4100001047	8/14/2015	633,950.00
101	PROCUREMENT OF WELDING ELECTRODES	Voltarc Electrodes Pvt Ltd	4100001049	8/5/2015	6,100.00
102	PROCUREMENT OF WELDING ELECTRODES	Maruti Weld Private Ltd	4100001050	8/5/2015	19,200.00
103	PROCUREMENT OF CARBON BRUSH FOR GENERATOR	MERSEN INDIA PVT LTD	4100001058	8/8/2015	100,500.00
104	PROCUREMENT OF GLAND PACKING FOR HP VALVES	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100001061	8/13/2015	32,425.00
105	PROCUREMENT OF EXPANSION BELLOW FOR ESP HOPPER	C L Engineers	4100001100	8/27/2015	185,000.00
106	PROCUREMENT OF LED TV	HIMALAYAN ENTERPRISES	4100001109	8/25/2015	187,400.00
107	Procurement of Freezer	New Digital World	4100001112	8/22/2015	17,621.00
108	Procurement of Refrigerator	SAHEB DISTRIBUTORS	4100001113	8/22/2015	45,350.00
109	PROCUREMENT OF THERMOCOUPLE	Techno Instruments	4100001127	8/28/2015	19,200.00
110	PROCUREMENT OF RTD & THERMOWELL	TEMCON INSTRUMENTS PVT.LTD	4100001128	8/28/2015	75,040.00

111	PROCUREMENT OF THERMOCOUPLE/RTD & THERMOWELL	INDUSTRIAL INSTRUMENTATION	4100001129	8/28/2015	32,080.00
112	PROCUREMENT OF RCCB/ELCB & MCB BOX	TECHNOCOM - AIDS	4100001130	8/28/2015	339,840.00
113	PROCUREMENT OF MCB BOX	Trimurti Enterprises	4100001131	8/28/2015	12,120.00
114	PROCUREMENT OF KARL FISCHER MOISTURE ANALYSER	TRIDENT EQUIPMENTS PVT LTD	4100001132	8/31/2015	391,000.00
115	Procurement of 5 mm Plate	BHAWANI ENTERPRISES	4100001135	8/28/2015	434,400.00
116	PROCUREMENT OF HYDRAULIC TUBE BENDING MACHINE	VANKOS & COMPANY	4100001137	9/21/2015	100,000.00
117	Procurement of Bi-Cycle	DALJIT CYCLE & RICKSHAW SUPPLY	4100001161	9/9/2015	368,000.00
118	Procurement of Bi-Cycle	TATA CYCLES & RICKSHAW CO.	4100001162	9/9/2015	368,000.00
119	Procurement of Fuses & Fittings.	DEEKAY ASSOCIATES	4100001165	9/10/2015	31,267.50
120	Procurement of Fuses & Fittings.	TECHNOCOM - AIDS	4100001166	9/10/2015	123,102.00
121	PROCUREMENT OF MS BOXES/BACKLITE SHEET/PVC CASING ETC FOR TOWNSHIP	Trimurti Enterprises	4100001182	9/14/2015	28,786.00
122	PROCUREMENT OF MS BOXES/BACKLITE SHEET/PVC CASING ETC FOR TOWNSHIP	Pabla Engineers	4100001183	9/14/2015	40,240.00
123	PROCUREMENT OF TRANSFORMER WINDING RESISTANCE METER	Zenion Technology India	4100001189	9/21/2015	892,690.00
124	PROCUREMENT OF PC's FOR CSR SCHEME	Byte Infosys	4100001196	9/15/2015	58,756.00
125	PROCUREMENT OF STATIONERY ITEMS	SHREE MAA PRINTERS ROURKELA	4100001212	9/18/2015	109,190.00
126	PROCUREMENT OF MS OFFICE SOFTWARE	Byte Infosys	4100001221	9/23/2015	531,740.00
127	Procurement of School Bag-Standard.	Travel Zone	4100001222	9/22/2015	187,770.00
128	PROCUREMENT FOR TURBINE SPARES	SREE RAM TURBO ENGINEERING WORKS	4100001238	10/16/2015	123,048.00
129	PROCUREMENT OF EXPANSION BELLOWS	C L Engineers	4100001243	10/8/2015	467,000.00
130	PROCUREMENT OF SUBMERSIBLE DEWATERING PUMPS	VIRAJ ELECTRICALS	4100001248	12/17/2015	134,000.00
131	PROCUREMENT OF OIL LANCE WITH STEAM SPRAYING	SMAP ENGINEERS PVT. LTD.	4100001252	10/17/2015	120,960.00
132	PROCUREMENT OF EXHAUST FANS FOR TOWNSHIP	Khaitan Electricals Limited	4100001258	10/10/2015	251,640.00
133	PROCUREMENT OF CEILING FAN FOR TOWNSHIP	Trimurti Enterprises	4100001260	10/6/2015	30,300.00
134	PROCUREMENT OF SULPHURIC ACID	SUPREME CHEMICALS & REFRATORIES PVT LTD	4100001263	10/7/2015	331,200.00
135	PROCUREMENT OF EOT CRANE	Brady & Morris Engineering Company Ltd	4100001269	10/10/2015	646,500.00
136	PROCUREMENT OF 5 T EOT CRANE	S.CRANE ENGG WORKS	4100001270	10/10/2015	651,000.00
137	PROCUREMENT OF HYDRAZINE HYDRATE	THERMO FISHER SCIENTIFIC INDIA PRIVATE LIMITED	4100001272	10/9/2015	395,520.00
138	PROCUREMENT OF HOIST FOR COOLING TOWER	S.CRANE ENGG WORKS	4100001273	10/10/2015	317,500.00
139	PROCUREMENT OF PAINTS	Shah Brothers	4100001274	10/15/2015	223,280.00
140	PROCUREMENT OF PAINTS	Berger Paints India Limited	4100001275	10/10/2015	419,269.20
141	Procurement of Steel Almirah.	Ashoka Brothers	4100001282	10/15/2015	50,000.00
142	PROCUREMENT OF DIESEL ENGINE DRIVEN WELDING GENERATOR	RAJNIKANT BROTHERS	4100001294	10/20/2015	606,250.00
143	Procurement of PVC Overhead Tank	Sriram Mahabir Prasad	4100001296	10/16/2015	43,080.00
144	Procurement of Ceiling Fan	Sanghvi & Co	4100001301	10/17/2015	25,740.00
145	PROCUREMENT OF STEEL WIRE ROPES	VIKRANT ROPES PVT. LTD.	4100001302	10/21/2015	340,997.00
146	PROCUREMENT OF MOTOR TERMINAL BLOCK	Pabla Engineers	4100001305	10/20/2015	43,000.00
147	PROCUREMENT OF MULTI OUT PUT SIGNAL ISOLATOR	PYROTECH ELECTRONICS PVT LTD	4100001306	10/22/2015	32,000.00
148	PROCUREMENT OF CONSUMABLES FOR SAMSUNG PRINTERS	CORPORATE COMPUTER CLINIC	4100001307	10/22/2015	419,105.00
149	PORTABLE AIR DRYERS	Maulesh Enterprise	4100001316	11/30/2015	515,000.00
150	Procurement of Multi Station Gym	NEW KONARK ROURKELA	4100001332	10/30/2015	105,000.00
151	PROCUREMENT OF SAMPLE COOLER	S.K.INDUSTRIES	4100001333	11/7/2015	149,400.00
152	PROCUREMENT OF LED TV	HIMALAYAN ENTERPRISES	4100001336	10/30/2015	52,500.00
153	PROCUREMENT OF GRATINGS	Pinax Steel Industries Pvt Ltd	4100001365	11/9/2015	476,330.00
154	PROCUREMENT OF DIGITAL BARGRAPH INDICATOR	LECTROTEK SYSTEMS PVT.LTD.	4100001366	11/10/2015	14,000.00
155	PROCUREMENT OF DIGITAL FLOW INDICATOR CUM TOTALIZER	NISHKO INSTRUMENTS PVT LTD	4100001367	11/10/2015	46,800.00
156	PROCUREMENT OF METALLIC EXPANSION BELLOWS	C L Engineers	4100001368	11/28/2015	1,040,000.00
157	Procurement of 200 mm NB ERW MS Pipe	GAJANAN TUBES (PVT.) LIMITED	4100001369	12/5/2015	4,867,650.00
158	PROCUREMENT OF MS BOXES/BACKLITE SHEET/PVC CASING ETC FOR PLANT	Pabla Engineers	4100001371	11/12/2015	23,840.00
159	PROCUREMENT OF MS BOXES/BACKLITE SHEET/PVC CASING ETC FOR PLANT	Trimurti Enterprises	4100001372	11/12/2015	26,681.50
160	PROCUREMENT OF CASTABLE REFRATORIES	SHIVA REFRATECH INDIA PVT. LTD.	4100001378	11/17/2015	71,000.00
161	PROCUREMENT OF HP & XEROX PRINTERS CONSUMABLES	Unitech Engineers	4100001390	11/18/2015	93,904.00
162	PROCUREMENT OF HP & XEROX PRINTERS CONSUMABLES	Byte Infosys	4100001392	11/18/2015	243,212.00
163	PROCUREMENT OF HP & XEROX PRINTERS CONSUMABLES	CORPORATE COMPUTER CLINIC	4100001393	11/19/2015	27,650.00
164	PROCUREMENT OF FERRIC ALUM	KAY BEE SALTS PVT LTD	4100001412	11/23/2015	252,000.00
165	Procurement of LP Valves	METROPOLITAN INDUSTRIES	4100001430	12/4/2015	198,082.95

166	Procurement of LP Valves	LEADER VALVES LTD.	4100001431	12/4/2015	89,964.00
167	Procurement of LP Valves	S&M Industrial Valve Ltd	4100001432	12/3/2015	329,400.00
168	PROCUREMENT OF LT MOTORS	TECHNOCOM - AIDS	4100001433	12/1/2015	535,043.00
169	PROCUREMENT OF LT MOTORS	WHEEL BOARD & COMPANY	4100001434	12/1/2015	62,746.00
170	PROCUREMENT OF LT MOTORS	POWER TECH SERVICES	4100001435	12/1/2015	294,960.00
171	PROCUREMENT OF 600 MM NB SW MS PIPE	JCO GAS PIPE LIMITED	4100001441	1/2/2016	3,126,952.00
172	PROCUREMENT OF SS SQUARE MEAL TRAY	CHANDULAL GUPTA	4100001442	12/3/2015	13,500.00
173	PROCUREMENT OF NOTE BOOK	Bharti Stationery	4100001443	12/3/2015	49,450.50
174	PROCUREMENT OF BLEACHING POWDER	Cosmos Processors	4100001450	12/3/2015	134,190.00
175	Procurement of Microwave Oven	Digital World	4100001451	12/3/2015	26,400.00
176	PROCUREMENT OF INVERTER WITH UPS	RAJAT MARKETING SERVICES	4100001458	12/2/2015	11,850.00
177	Procurement of Weight Grinder, Weigh M/c., Grinder & Chaffing Dish	CHANDULAL GUPTA	4100001460	12/4/2015	56,600.00
178	PROCUREMENT OF JUICER GRINDER	New Digital World	4100001461	12/4/2015	2,800.00
179	PROCUREMENT OF PC's WITH PERIPHERALS	Byte Infosys	4100001462	12/8/2015	2,396,160.00
180	PROCUREMENT OF WAGON TIPLER HOPER GRILL	BASU INDUSTRIAL ENGINEERING CONSULTANCY P LTD.	4100001466	12/5/2015	1,575,750.00
181	PROCUREMENT OF SPORTS ITEMS FOR CSR ACTIVITY	DAVID SPORTS	4100001472	12/9/2015	3,420.00
182	PROCUREMENT OF SPORTS ITEMS FOR CSR ACTIVITY	NEW KONARK ROURKELA	4100001473	12/9/2015	9,415.00
183	PROCUREMENT OF TABLE TENNIS TABLE	Ekta Sports	4100001475	1/23/2016	33,600.00
184	Procurement of Sports itemsS FOR CSR ACTIVITY	Ekta Sports	4100001479	12/11/2015	8,977.50
185	PROCUREMENT OF DEWATERING PUMP ASSEMBLY	Sehra Pumps Pvt Ltd	4100001480	12/21/2015	435,300.00
186	Procurement of School Shoes for CSR activity	Star Boot House	4100001481	12/11/2015	27,416.72
187	Procurement of Desk cum Bench(Dual Desk) for CSR activity.	Orienta Furnishers	4100001485	12/14/2015	1,052,304.00
188	PROCUREMENT OF SS PIPES FOR MILLING SYSTEM	V.N. INTERNATIONAL	4100001490	1/5/2016	1,920,440.00
189	Procurement of Liquid Chlorine	ROURKELA CHEMICALS AND ALLIED INDUSTRIES PVT. LTD.	4100001492	12/18/2015	530,550.00
190	PROCUREMENT OF POSITINER FOR PNEUMATIC ACTUATORS	SMC PNEUMATICS(INDIA) PVT LTD	4100001493	12/17/2015	136,080.00
191	PROCUREMENT OF LIGHTING PANELS	DEVIKA ELECTRICAL INDUSTRIES	4100001498	12/22/2015	1,338,300.00
192	PROCUREMENT OF LIGHTING PANELS	ALFA AUTOMATION (P) LIMITED	4100001499	12/22/2015	261,000.00
193	PROCUREMENT OF LIGHTING PANELS	TRAANSRECT INDUSTRIES	4100001500	12/22/2015	83,175.00
194	PROCUREMENT OF COMPLETE BEARING HOUSING FOR SEAL AIR BLOWER	Dhara Engineering Works	4100001506	1/2/2016	125,844.00
195	PROCUREMENT OF MODERN SECURITY GADGETS FOR CISF	Mobile Communications (India) Pvt Ltd	4100001507	12/28/2015	57,096.00
196	PROCUREMENT OF PHOTOCOPIER PAPER	Kamal & Company	4100001509	12/23/2015	141,738.48
197	PROCUREMENT OF MS PROJECTS PROFESSIONAL	Byte Infosys	4100001511	12/29/2015	110,376.00
198	Procurement of Hockey Sticks for CSR activity.	NEW KONARK ROURKELA	4100001520	12/29/2015	276,000.00
199	PROCUREMENT OF SPLIT AC	HIMALAYAN ENTERPRISES	4100001524	1/5/2016	431,880.00
200	PROCUREMENT OF STEEL WIRE ROPE SLINGS.	ASAHI ROPES PVT LTD	4100001525	1/5/2016	5,804.00
201	PROCUREMENT OF STEEL WIRE ROPE SLINGS.	B.K. HYDRAULICS & LIFTING CORPORATION	4100001526	1/5/2016	25,300.00
202	PROCUREMENT OF BOILER TUBES AND BENDS	ALFA BOILERS PVT. LIMITED	4100001528	2/1/2016	559,991.20
203	PROCUREMENT OF BOILER TUBES AND BENDS	ENCON ENTERPRISES PVT. LTD.	4100001529	2/1/2016	65,040.00
204	PROCUREMENT OF BOILER TUBES AND BENDS	PRECISION ENGINEERING CORPORATION.	4100001530	2/1/2016	250,600.00
205	PROCUREMENT OF AUTOMATIC BOMB CALORIMETER	I R Technology Services Pvt. Ltd.	4100001534	1/16/2016	1,669,500.00
206	Procurement of Items for Inter Unit Sports Meet 2016	Ekta Sports	4100001535	1/8/2016	64,354.00
207	PROCUREMENT OF LEAD ACID BATTERY	RAJAT MARKETING SERVICES	4100001537	2/1/2016	77,000.00
208	Procurement of Godrej Safe Locker	Home Decor	4100001540	1/21/2016	7,643.00
209	PROCUREMENT OF PA SYSTEM	Jagjit Electronix	4100001541	1/18/2016	26,100.00
210	Procurement of Digital Camera	HIMALAYAN ENTERPRISES	4100001543	1/21/2016	42,450.00
211	PROCUREMENT OF HEAVY DUTY NETWORK LASER PRINTER	Byte Infosys	4100001557	2/1/2016	234,000.00
212	Procurement of Desk cum Bench(Dual Desk) for CSR activity.	Orienta Furnishers	4100001566	1/28/2016	596,640.00
213	PROCUREMENT OF CAGE BAR	SHRI BALAJI INDUSTRIAL PRODUCTS LTD	4100001571	2/1/2016	566,100.00
214	PROCUREMENT OF STATIONERY ITEMS FOR EMPLOYEES	KAMAL & COMPANY	4100001572	2/6/2016	147,370.50
215	PROCUREMENT OF STATIONERY ITEMS FOR EMPLOYEES	Tarun Trading Co	4100001573	2/1/2016	28,934.00
216	Procurement of Water Cooler	Digital World	4100001576	2/6/2016	113,800.00
217	PROCUREMENT OF PHOTOCOPIER M/c.	P. R. Associates	4100001588	2/6/2016	492,880.00
218	PROCUREMENT OF CABLE ROUTE MARKERS	Pabla Engineers	4100001589	2/4/2016	88,000.00
219	PROCUREMENT OF EQUIPMENTS & COMPONENTS FOR EXTENSION OF LAN	Unitech Engineers	4100001591	2/6/2016	92,250.00
220	PROCUREMENT OF EQUIPMENTS & COMPONENTS FOR EXTENSION OF LAN	Felix Associates	4100001592	2/6/2016	21,400.00

221	PROCUREMENT OF EQUIPMENTS & COMPONENTS FOR EXTENSION OF LAN	Raghuwanshi Construction	4100001593	2/6/2016	141,840.00
222	Procurement of 30 Channel Chartless Recorders.	Chino Corporation India Pvt. Ltd	4100001594	2/5/2016	327,500.00
223	PROCUREMENT OF COAL BURNER HOUSING	Simplex Castings Ltd	4100001599	2/12/2016	1,050,976.00
224	PROCUREMENT OF MCB FOR PLANT	DEEKAY ASSOCIATES	4100001602	2/23/2016	81,567.75
225	PROCUREMENT OF CEMENT	JK Lakshmi Cement Ltd	4100001605	2/13/2016	4,266,000.00
226	PROCUREMENT OF ELECTRICAL INSULATION MAT	RMG POLYVINYL INDIA LIMITED	4100001616	2/18/2016	282,744.00
227	Procurement of Tyre & Tubes of Hydra	Utkal Tyre Agencies	4100001618	2/18/2016	141,000.00
228	PROCUREMENT OF IOL BURNER HOSES	INDO THAI FLEXIBLE TUBES LTD	4100001619	2/27/2016	17,000.00
229	PROCUREMENT OF ALUMINIUM CABLE	Trimurti Enterprises	4100001665	3/10/2016	107,400.00
230	PROCUREMENT OF 2T WINDOW AC FOR TOWNSHIP & PLANT	SAHEB DISTRIBUTORS	4100001688	3/18/2016	212,030.00
231	PROCUREMENT OF 2T SPLIT AC FOR PLANT	GODREJ & BOYCE MFG. CO. LTD.	4100001689	3/18/2016	609,501.00
232	PROCUREMENT OF SCANNER	Byte Infosys	4100001711	3/26/2016	32,500.00
233	PROCUREMENT OF UPS	Unitech Engineers	4100001714	3/25/2016	48,600.00
234	Procurement of Test Weights	CHANDULAL GUPTA	4100001719	3/25/2016	141,750.00
235	PROCUREMENT OF REFRIGERATOR FOR TRANSIT CAMP	Digital World	4100001720	3/25/2016	32,200.00
236	Procurement of 36 Watt LED Fitting for CER, RAWPH, UCR, UPS Room	Trimurti Enterprises	4100001721	3/25/2016	185,500.00
237	Procurement of Computers for CSR	CORPORATE COMPUTER CLINIC	4100001725	3/28/2016	291,000.00
238	PROCUREMENT OF COMMON SALT	HINDUSTAN TRADERS	4400000143	5/30/2015	19,749.00
239	TOOL POST GRINDER COMPLETE ASSEMBLY	M.B.Industrial Corporation	4400000149	8/5/2015	19,582.00
240	Procurement of Lighting Materials.	Trimurti Enterprises	4400000155	6/8/2015	72,079.35
241	Procurement of LED Fittings for Multipurpose hall	PROTECH SALES & SERVICES	4400000157	6/3/2015	51,520.00
242	PROCUREMENT OF EXHAUST FAN	PROTECH SALES & SERVICES	4400000167	6/22/2015	21,945.00
243	PROCUREMENT OF DOZER BD-155 TRANSMISSION ASSEMBLY SPARES	AMS ENTERPRISE	4400000178	7/3/2015	19,705.00
244	PROCUREMENT OF BLEACHING POWDER	HINDUSTAN TRADERS	4400000187	7/8/2015	17,640.00
245	PROCUREMENT OF LEAD ACID BATTERIES FOR INVERTER AT TRANSIT CAMP	RAJAT MARKETING SERVICES	4400000201	7/23/2015	12,921.00
246	PROCUREMENT OF ELECTRICAL SWITCHGEAR ITEMS FOR CCW MCC MODIFICATION	Trimurti Enterprises	4400000203	7/23/2015	14,775.00
247	PROCUREMENT OF CONTROL TRANSFORMER FOR CCW MCC MODIFICATION	BLUE BIRD	4400000204	7/24/2015	14,000.00
248	STEAM SEAL JOINTING PASTE (TYPE-B)	RAJNIKANT BROTHERS	4400000228	9/19/2015	7,455.63
249	PROCUREMENT OF TWO NUMBERS OF LEAD ACID BATTERY FOR DOZER BD-155 IN EXCHANGE OF FIVE NUMBERS OF OLD BATTERIES (DISCOUNT OFFER)	RAJAT MARKETING SERVICES	4400000233	9/21/2015	11,005.74
250	BEARINGS FOR TURBINE EXTRACTION NR.V.	Modern Bearing Agencies	4400000249	10/9/2015	16,999.50
251	GASKET FOR TURBINE EXTRACTION NR.V	Pabla Engineers	4400000253	10/12/2015	8,626.00
252	PO for "pla" make relays 48V, 24V DC, 11 Pin.	DEEKAY ASSOCIATES	4400000256	10/13/2015	6,300.00
253	PROCUREMENT OF PAINT(SMOKE GREY)	Pabla Engineers	4400000265	11/12/2015	12,800.00
254	PROCUREMENT OF 3mm THICK ASBESTOS CLOTH	Pabla Engineers	4400000273	10/31/2015	11,000.00
255	PROCUREMENT OF DAETP SPARES	Pabla Engineers	4400000274	10/31/2015	19,000.00
256	PROCUREMENT OF TWO NUMBERS OF LEAD ACID BATTERY FOR DIESEL FIRE FIGHTING PUMP IN EXCHANGE OF TWO NUMBERS OF OLD BATTERIES (DISCOUNT OFFER)	RAJAT MARKETING SERVICES	4400000281	11/9/2015	18,142.30
257	PROCUREMENT OF LEAD ACID BATTERIES FOR DOZER BD-155 IN EXCHANGE OF FOUR NUMBERS OF OLD BATTERIES (DISCOUNT OFFER)	RAJAT MARKETING SERVICES	4400000283	11/9/2015	13,385.06
258	PROCUREMENT OF ROLLER CHAIN OF ROTARY FEEDER OF DAETP	Pabla Engineers	4400000287	11/10/2015	4,035.00
259	PROCUREMENT OF 1/2 INCH DIA. STEEL BALLS FROM LOCAL MARKET	Pabla Engineers	4400000290	11/10/2015	4,800.00
260	PROCUREMENT OF BEARING OF VACUUM PUMP OF DAETP	RAJNIKANT BROTHERS	4400000291	11/10/2015	9,500.00
261	Procurement of "pla" make relay for 48V, 24V DC power supply modules.	DEEKAY ASSOCIATES	4400000299	11/24/2015	5,820.00
262	PROCUREMENT OF WATER PUMP WITH MOTOR	Pabla Engineers	4400000316	1/2/2016	11,780.00
263	PROCUREMENT OF RUBBER SHEET OF 3.0 mm THICKNESS	Pabla Engineers	4400000317	1/2/2016	4,620.00
264	PROCUREMENT OF BEARING FOR VACUUM PUMP OF DAETP.	RAJNIKANT BROTHERS	4400000326	1/2/2016	9,500.00
265	PROCUREMENT OF M.S.SHEET SIZE 1.5 MM	Pabla Engineers	4400000329	1/8/2016	20,748.00
266	PROCUREMENT OF PAINT	SHREE SHIV SHAKTI AGENCIES	4400000331	1/5/2016	13,800.00
267	PROCUREMENT OF LEAD ACID BATTERY FOR FORKLIFT	UNIVERSAL INDUSTRIAL CORPORATION	4400000338	1/15/2016	8,437.80
268	PROCUREMENT OF CURTAINS	G HAR SANSAR MART	4400000341	2/5/2016	54,671.00

269	Procurement of Tarpaulin	Pabla Engineers	4400000347	2/5/2016	19,710.00
270	Procurement of Paints, Thinner, Lead Seal & Sealing Wire.	Pabla Engineers	4400000355	2/10/2016	18,165.00
271	PROCUREMENT OF ROLLER CHAIN OF ROTARY FEEDER OF DAETP	Pabla Engineers	4400000367	2/26/2016	4,300.00
272	PROCUREMENT OF SIGNAL RED PAINT	Pabla Engineers	4400000370	2/26/2016	5,880.00
273	Consultancy Services for preparation of Detailed Project Report of Coam Transportation System (Railway Sidings) for Rourkela Expansion Power Project III (1X250MW)	Konkan Railway Corporation Ltd.	4500000063	4/9/2015	9,666,000.00
274	CONTRACT FOR CONDENSATE COOLING WATER TREATMENT.	CHEMEXCEL INDUSTRIAL CHEMICALS	4500000372	4/6/2015	830,586.70
275	Complete testing of GT/UAT/ST for both units.	ABB INDIA LIMITED	4500000374	4/27/2015	473,000.00
276	MISCELLANEOUS CONTRACT FOR ELECTRICAL MAINTENANCE.	SHIVA SHAKTI CONSTRUCTION	4500000421	7/31/2015	3,670,398.42
277	AMC OF C & I EQUIPMENTS AND OVERHAULING SUPPORT FOR C & I JOBS.	R. S. POWER BUILDERS	4500000430	5/2/2015	2,296,339.65
278	Annual Overhauling of Turbine, Generator and Seal Oil System of both units	Q M ENGINEERS (INDIA) PRIVATE LIMITED	4500000436	5/5/2015	3,303,000.00
279	Biennial Contract for Conveyor Belt Laying, Jointing, Patching & Pulley Lagging	CHANDA & CO. (ENGINEERING) PRIVATE LIMITED	4500000454	5/19/2015	2,366,000.00
280	Supply, Erection, Supervision and Commissioning of Dry Fog Dust Suppression System at Wagon Tipler	SB INDUSTRIES	4500000458	5/19/2015	980,000.00
281	CRUSHER ROTOR REFURBISHMENT	SANRAJ PROJECTS PRIVATE LIMITED	4500000459	5/22/2015	1,317,400.00
282	AMC of CHP Equipments and Conveyor System	UNITED CONSTRUCTION (Vijaya Bnk) Prop.-Pradhan	4500000460	5/19/2015	2,684,134.36
283	Hiring of One No. vehicle e.g. Bolo for Swachh Bharat & Swachh Vidyalaya Abhiyan for NSPCL, Rourkela	Microland	4500000482	6/5/2015	164,082.00
284	Unloading & Stacking of Cement for NSPCL, Rourkela	LUCKY CONSTRUCTION	4500000488	6/6/2015	65,453.40
285	Roof treatment in balance Qtrs of NSPCL and construction of green room at Sector-09 of NSPCL, Rourkela	NIRANJAN ROUT	4500000491	6/6/2015	1,002,232.92
286	Helium Leak Detection Test of Both Units.	ARUDRA ENGINEERS PRIVATE LIMITED	4500000495	6/9/2015	170,000.00
287	Biennial Contract for Condenser Tube Cleaning	ARUDRA ENGINEERS PRIVATE LIMITED	4500000497	6/11/2015	467,394.00
288	High Pressure Jet Cleaning of Boilers.	USHA HYDRO DYNAMICS LIMITED	4500000498	6/12/2015	300,000.00
289	Removal and Relaying of Slurry and Water Recirculation Pipe Lines	R. S. POWER BUILDERS	4500000499	6/9/2015	3,196,119.96
290	ARC for Insulation job in Mechanical Maintenance	UNITED INDUSTRIAL CORPORATION	4500000501	6/12/2015	3,344,141.00
291	Condenser Tube Water Jet Cleaning.	ARUDRA ENGINEERS PRIVATE LIMITED	4500000509	6/22/2015	150,000.00
292	Hiring of Diesel Indigo Car for NSPCL, Rourkela.	VISUAL SOFT SOLUTIONS	4500000517	6/22/2015	749,794.48
293	Maintenance of fire fighting and ACW lines in TG and offsite area.	DEEPAK ENGINEERING WORKS	4500000522	6/26/2015	334,621.05
294	External & Internal Painting of NSPCL Quarters.	M. M. CONSTRUCTION	4500000524	7/1/2015	1,590,838.20
295	Hiring of NDT Person for Mechanical Inspection during overhauling for NSPCL, Rourkela	TST ENGINEERING.	4500000544	7/6/2015	246,000.00
296	Fabrication of Wooden Pallets for Fly Ash Bricks Unit, NSPCL, Rourkela	CENTRAL AGENCIES	4500000551	7/6/2015	398,000.00
297	Clearance of Jungle around Dyke-B & Dyke-C for NSPCL, Rourkela	CENTRAL AGENCIES	4500000553	7/6/2015	671,307.40
298	Repair & Maintenance of SSSY Road for NSPCL, Rourkela	R. P. SINGH	4500000554	7/6/2015	955,828.69
299	GI Sheeting work in Deaerator Floor Roofing & TT Floor Roofing at NSPCL, Rourkela	UNITED CONSTRUCTION (UBI Bank) Prop.- Mohan Singh	4500000581	7/21/2015	2,155,418.74
300	Printing of Stationery items (Govt. Standard Registers & Forms) for CSE Unit, NSPCL Rourkela	B. S. ART PRESS	4500000589	7/20/2015	29,791.00
301	Biennial Contract for Re-winding of LT Motors.	NAYAK ELECTRICAL ENGINEERING WORKS	4500000634	8/13/2015	818,830.00
302	Supply as per BOM and Erection, Commissioning and integration of additional IP based wireless CCTV system with the existing wireless CCTV system at CPP-II NSPCL, Rourkela	TWENTY FOUR SYSTEMS PVT. LTD.	4500000641	8/5/2015	1,868,638.42
303	Strengthening of dumping areas i.e mound area near Dyke-C.	R. P. SINGH	4500000646	11/26/2015	803,659.32
304	Biennial maintenance contract for PCs, Printers, Server & Local Area Network at NSPCL, Rourkela	Raghuwanshi Construction	4500000670	8/17/2015	789,910.66
305	Renovation of TGS line of NSPCL, Rourkela.	B. B. KAR	4500000672	8/19/2015	1,483,050.59
306	Miscellaneous Civil works in CPP-II, NSPCL, Rourkela.	UNITED CONSTRUCTION (UBI Bank) Prop.- Mohan Singh	4500000673	8/19/2015	2,055,687.31
307	Jungle Cutting inside CPP-II, Rourkela.	CENTRAL AGENCIES	4500000675	8/17/2015	565,701.33
308	Repair work at Div plant, Raw water pump house and both the cooling tower at CPP-II, Rourkela	JAGULAI ENTERPRISES	4500000689	8/22/2015	494,188.91
309	Contract for Oil Debris Analysis.	MVS ACMEI Technologies Private Limited	4500000690	9/1/2015	98,000.00
310	Repair of Bearing Housings of 6.6KV HT Motor.	TRISAKTI ENGINEERING WORK	4500000693	8/27/2015	46,500.00
311	Procurement of Pitless Weigh Bridge	ACME AUTOMATION PVT. LTD.	4500000708	9/2/2015	1,574,611.00
312	Construction of Brick paving between the lines of in - haul area for NSPCL, Rourkela	SUTAR ENTERPRISES	4500000733	9/14/2015	707,602.60
313	Calibration of Instruments	YOUNG ENGG & CALIBRATION SERVICES PVT LTD	4500000734	9/22/2015	9,600.00
314	Boiler Tubes Thickness Survey and Radiography of Weld Joints of NSPCL, Rourkela.	Rapid Methodical Testing Private Limited	4500000744	12/11/2015	768,645.00
315	Deployment of PMI Machine (XRF Analyzer) along with PMI Testing Expert.	Shabri Enterprises	4500000745	9/23/2015	105,600.00
316	Construction of RCC cable trench and road crossing with manhole pipe for expansion project (1 X 250MW)	JAGULAI ENTERPRISES	4500000746	9/21/2015	2,250,261.09

317	Compulsory Medical Check-up of employees and spouse.	COMMUNITY WELFARE SOCIETY HOSPITAL ROURKELA	4500000754	9/26/2015	165,350.00
318	Construction of pedestal for rerouting the existing Ash slurry pipeline for Dyke-A for CPP-II.	SUTAR ENTERPRISES	4500000763	10/28/2015	775,461.18
319	Pressure Parts Maintenance of both units	R. S. POWER BUILDERS	4500000812	10/22/2015	3,255,716.80
320	Re-Orientation of Feed Line Inter Connection Line & Valve	R. S. POWER BUILDERS	4500000813	10/22/2015	361,821.00
321	AMC OF TG & OFFSITE	DEEPAK ENGINEERING WORKS	4500000814	10/22/2015	2,594,346.13
322	Operating Charitable OPD Health Camps in nearby villages under CSR for NSPCL,	SANKALPA	4500000815	10/21/2015	657,000.00
323	Transportation of materials from air over India to NSPCL & vice versa for NSPCL Rourkela.	ASSOCIATED ROAD CARRIERS LIMITED	4500000831	11/5/2015	2,115,459.08
324	ARC for repair of electronics cards	DELTA CONTROLS	4500000836	12/7/2015	675,431.25
325	Hiring of Ambulance for a period of 02 years.	R. P. SINGH	4500000850	11/17/2015	1,386,270.00
326	Organising Skill Development Training under women Empowerment Programme of CSR in nearby villages for NSPCL, Rourkela.	UTKALMANI GOPABANDHU WELFARE TRUST	4500000852	11/16/2015	99,925.00
327	Skill up gradation training programme in nearby villages under CSR, Rourkela.	UTKALMANI GOPABANDHU WELFARE TRUST	4500000853	11/17/2015	150,000.00
328	Annual Ash Dyke Maintenance Contract (2016).	SUTAR ENTERPRISES	4500000865	11/24/2015	1,847,751.44
329	R & M of Compressor	M. G. Sudhakaran	4500000869	12/8/2015	218,000.00
330	Miscellaneous Mechanical Maintenance Work	R. S. POWER BUILDERS	4500000877	12/11/2015	1,112,850.00
331	Biennial Contact for Rubber Lining, FRP Lining and Other Associated Jobs in DM Plant	CENTRAL AGENCIES	4500000892	12/11/2015	1,280,000.00
332	Supply, Erection and Commissioning of Bag Filter type Dust Extraction System near	BASU INDUSTRIAL ENGINEERING CONSULTANCY P LTD.	4500000920	1/6/2016	2,395,000.00
333	Contact for installation / Erection / Commissioning / Testing of Lightning mast of jogging park in front of transit camp sec 09 & CHP (Coalstockyard).	Kishore Enterprises	4500000925	12/31/2015	233,496.00
334	Epoxy Coating of Cooling Towers Header Pipes	WEARRESIST TECHNOLOGIES PRIVATE LIMITED	4500000927	12/29/2015	717,600.00
335	Annual Plant Civil Maintenance for 2016-17 at NSPCL, Rourkela.	R. P. SINGH	4500000941	1/9/2016	2,446,998.61
336	AMC of Coal & Oil Firing System, Ash Handling System, ESP and Ash Brick M/C	R. S. POWER BUILDERS	4500000964	2/6/2016	4,577,442.82
337	Local Transportation of material for CPP-II, Rourkela.	CENTRAL AGENCIES	4500000973	2/2/2016	99,800.00
338	Refurbishment of Turbine Glands and Guide Blade Carriers	Turbo Engineering Services	4500000983	2/9/2016	818,586.00
339	Supply, installation & commissioning of wireless LAN at PP-II Expansion at NSPCL, Rourkela.	Raghuwanshi Construction	4500000994	2/12/2016	996,300.00
340	Construction of control rooms for CER & RWPH in inside Plant at NSPCL, Rourkela.	CENTRAL AGENCIES	4500000998	2/13/2016	3,427,036.47
341	Construction of approach road to Dyke-A and B.	R. P. SINGH	4500001034	3/1/2016	416,671.65
342	Installation, Erection, Commissioning for New Compressor MCC	B. K. Sahu And Associates	4500001035	3/4/2016	817,000.00
343	Deployment of Back Hoe Excavator and Tipper.	UNITED CONSTRUCTION (UBI Bank) Prop.- Mohan Singh	4500001043	3/11/2016	1,452,000.00
344	Deployment of excavator at Ash Dyke of NSPCL, Rourkela, for lifting and loading of pond	GAJALAXMI BUSINESS ENTERPRISES (P) LTD.	4500001050	3/11/2016	3,600,000.00
345	Construction and installation of non metal welcome gate in Jhri Nali Village Anulya Gram under CSR at Rourkela.	NIRANJAN ROUT	4500001059	3/12/2016	167,063.13
346	PVC flooring in multipurpose hall sector-09, Rourkela.	NIRANJAN ROUT	4500001060	3/12/2016	59,300.76
347	Supply / Hiring of Tent Materials for NSPCL, Rourkela.	AAHAR CATERING SERVICES	4500001082	3/31/2016	815,200.00
348	Procurement of Filter Element for Turbine Governing Oil	RAJNIKANT BROTHERS	4900000158	1/4/2016	76,640.00
349	Procurement of Recirculation Pump	JEE PUMPS (GUJ.) PVT. LTD	4900000174	2/1/2016	83,240.00
350	Procurement of Pumps for SWAS	WHEEL BOARD & COMPANY	4900000179	1/23/2016	52,700.00
351	Procurement of Coal Feeder Belt	DIPKON RUBBER INDUSTRIES	4900000180	1/23/2016	144,000.00
352	Procurement of Spares of DM Make Up Pump	QUALITY ENGINEERS	4900000206	3/1/2016	118,000.00

**DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2015-16**

**Awarded Through Open Tender**

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	Procurement of Unit Auxiliary Transformer 12.5 MVA	TRANSFORMERS AND ELECTRICALS KERALA LIMITED	4100000639	6/26/2015	13,672,500.00
2	PROCUREMENT OF CONSUMABLES MATERIAL FOR OVERHAULING MECHANICAL JOBS.	Pabla Engineers	4400000242	9/30/2015	14,782.00
3	PROCUREMENT OF BEARING FOR FEED LINE VALVE	Modern Bearing Agencies	4400000251	10/16/2015	9,520.00
4	Evacuation of settled Ash from Lagoon at CPP-II, NSPCL, Rourkela.	GAJALAXMI BUSINESS ENTERPRISES (P) LTD.	4500000389	4/8/2015	33,561,143.57
5	Open marine transit insurance policy for imported consignments.	The New India Assurance Company Limited	4500000413	4/13/2015	48,078.00
6	Rerouting of pipe lines of existing plant under enabling works of PP-III.	S. N. SINGH	4500000437	5/28/2015	17,090,294.00
7	Design, Supply, Installation and Commissioning 2 nos of AIS 132KV Bays & Dismantling of existing 132 KV Bays of NSPCL, Rourkela.	SIEMENS LIMITED	4500000492	6/13/2015	40,488,122.00

8	Transit insurance open marine policy for incoming and outgoing consignments from NSPCL, Rourkela to all over the India and vice versa.	The Oriental Insurance Company Limited	4500000629	7/28/2015	198,280.00
9	Rerouting of existing PP-II underground cable trench & cables for Rourkela, PP-II (1x250MW) expansion project.	KCS PRIVATE LIMITED	4500000640	8/29/2015	19,731,950.00
10	CPM Policy for Hydra-10T, Hydra-12T, JCB (Backhoe Loader), Dozer Sl.No.G12248, Sl.No.G12813, Forklift and Hydraulic Platform Trolley for NSPCL, Rourkela.	UNITED INDIA INSURANCE COMPANY LIMITED	4500000705	8/27/2015	70,667.00
11	Construction of Construction Office for Rourkela Expansion Project(1x250MW).	DAKESWARI ENTERPRISES	4500000728	10/9/2015	12,190,000.00
12	Construction of Construction Store for Rourkela Expansion Project(1x250MW).	KCS PRIVATE LIMITED	4500000729	10/17/2015	6,662,250.00
13	Comprehensive Insurance of Official Laptops at NSPCL, Rourkela.	The Oriental Insurance Company Limited	4500000748	9/22/2015	12,285.70
14	Running and Maintenance of Guest House and Bachelor Accommodation for NSPCL, Rourkela	TARINI HOSPITALITY SERVICES	4500000808	10/31/2015	1,828,776.00
15	Transit Insurance Policy for Turbine Rotor for NSPCL, Rourkela.	The New India Assurance Company Limited	4500000848	11/13/2015	90,000.00
16	Transit Insurance Policy for Generator Rotor for NSPCL, Rourkela.	UNITED INDIA INSURANCE COMPANY LIMITED	4500000858	11/21/2015	98,002.00

**DETAILS OF CONTRACT AWARDED AT NSPCL ROURKELA OF NSPCL DURING FY 2015-16**

**Awarded Through Single Tender**

Sr.No.	Work / Item	Vendor Name	PO Number	PO Date	PO Value
1	Procurement of DVAR Supply Card	BHARAT HEAVY ELECTRICALS LIMITED	4100000573	8/25/2015	872,800.00
2	PROCUREMENT OF FLUID COUPLINGS COMPLETE ASSEMBLY	Reliable Hi-Tech Infrastructure Pvt Ltd	4100000575	9/9/2015	1,352,956.50
3	PROCUREMENT OF SPARES FOR COOLING TOWER	PAHARPUR COOLING TOWERS LTD.	4100000583	4/2/2015	225,300.00
4	PROCUREMENT OF RE-300 RELAY	JYOTI LIMITED	4100000609	4/16/2015	123,000.00
5	PROCUREMENT OF SPARES FOR HYDRA ENGINE	KASI EQUIPMENTS	4100000611	4/16/2015	25,123.00
6	PROCUREMENT OF SPARES FOR HYDRA	KASI EQUIPMENTS	4100000624	4/18/2015	26,492.00
7	PROCUREMENT OF L & T CONTACTORS & OVERLOAD RELAY	KCS PRIVATE LIMITED	4100000625	6/18/2015	1,210,594.50
8	Procurement of Coal Feeder Padle Assembly	Stock Redler India Pvt Limited	4100000636	5/4/2015	543,704.00
9	Procurement of Generator VT.	PRAYOG ELECTRICALS PVT.LTD.	4100000651	10/8/2015	162,072.00
10	PROCUREMENT COMMUNICATION CARD FOR ON-LINE ULTRASONIC FLOW METER & MASS FLOW METER	ENDRESS + HAUSER(INDIA)PVT.LTD.	4100000653	4/24/2015	69,200.00
11	PROCUREMENT OF TEMPERATURE SCANNER	MICRO SYSTEMS & CONTROLS.	4100000688	5/2/2015	31,200.00
12	PROCUREMENT OF SPARES FOR BD-155 DOZER TRANSMISSION ASSEMBLY	BEML LIMITED	4100000692	5/15/2015	580,924.08
13	PROCUREMENT OF SPARES FOR 10 KVA UPS SYSTEM	Emerson Network Power (India) Private Limited	4100000699	5/7/2015	85,256.00
14	PROCUREMENT OF TURBINE MOT PORTABLE CENTRIFUGE	MANILAL & BROTHERS	4100000702	5/8/2015	2,280,000.00
15	Procurement of wagon tippler, crusher & VS spares.	TRF LIMITED	4100000705	5/7/2015	867,500.00
16	PROCUREMENT OF SPARES FOR 10 KVA UPS SYSTEM	Key Business Solutions	4100000711	5/7/2015	54,070.00
17	SPARES FOR CCW PUMP	FLOWMORE Limited	4100000724	6/17/2015	1,118,741.01
18	Procurement of Body Sealing Ring for HP Valves	Leak-Proof Engineering (I) Pvt Ltd	4100000741	5/18/2015	146,160.00
19	PROCUREMENT OF LAPTOP	CCS COMPUTERS PVT LTD	4100000773	6/3/2015	185,685.00
20	PROCUREMENT OF LAPTOP FOR NSPCL, ROURKELA	CCS COMPUTERS PVT LTD	4100000806	6/17/2015	309,475.00
21	PROCUREMENT OF PLASTIC REFRACTORY	CASTWEL INDUSTRIES	4100000817	6/11/2015	288,000.00
22	PROCUREMENT OF BUSHING FOR GENERATOR	BHARAT HEAVY ELECTRICALS LIMITED	4100000823	6/14/2015	5,120,160.00
23	SPARES OF SCREW AIR COMPRESSOR (GA-55+)	KASI Sales & Services Pvt.Ltd	4100000828	6/19/2015	303,981.30
24	Procurement of SS Sheet	STEEL AUTHORITY OF INDIA LTD	4100000840	6/15/2015	2,060,975.00
25	PROCUREMENT OF MS PLATE	SAIL-BRANCH SALES OFFICE	4100000847	6/17/2015	752,882.11
26	PROCUREMENT OF COAL FEEDER COC GEAR BOX	Stock Redler India Pvt Limited	4100000861	11/2/2015	1,038,730.00
27	PROCUREMENT OF MS ANGLES & CHANNELS	SAIL-BRANCH SALES OFFICE	4100000878	6/24/2015	474,500.00
28	PROCUREMENT OF GE MAKE AIR CIRCUIT BREAKER	Pradeep Trading Co	4100000898	8/18/2015	3,997,000.00
29	PROCUREMENT OF REINFORCEMENT STEEL(TMT BARS)	SAIL-BRANCH SALES OFFICE	4100000914	7/7/2015	783,450.00
30	SPARES FOR CGL MAKE TRANSFORMER	UNICON TECHNO SOLUTIONS PVT LTD.	4100000921	7/8/2015	849,518.50
31	Design , Printing & Supply of Telephone Directory	Gayatree Offset Press	4100001020	7/28/2015	36,960.00
32	Procurement of Chiller Panel of SWAS System	REFCON TECHNOLOGIES & SYSTEMS PVT. LTD	4100001062	8/13/2015	82,150.00
33	PROCUREMENT OF SPARES OF AIR COMPRESSOR , KIRLOSKAR MAKE FOR DAETP	Rajesh & Company	4100001096	9/19/2015	219,840.00



34	Procurement of Switches,sockets etc. For Township	Trimurti Enterprises	4100001146	8/29/2015	62,318.50
35	Procurement of Gear Box for New Discharge Valve of CCW Pump	VENUS PUMP & ENGINEERING WORKS	4100001148	9/1/2015	178,200.00
36	Checking and Marking Tool for Workshop	MICRO-FLAT DATUMS PVT LTD	4100001167	9/14/2015	84,000.00
37	Procurement of Instrument for Turbine.	MICRO-FLAT DATUMS PVT LTD	4100001170	9/14/2015	189,500.00
38	Procurement of Radiator for 2MVA transformer	BLUE BIRD	4100001209	9/17/2015	52,500.00
39	Procurement of Water Purifier	EUREKA FORBES LIMITED	4100001255	10/6/2015	72,150.00
40	Procurement of ADC Controller for Readiness of DG Set.	Kinetic Diesel Engineering	4100001256	10/5/2015	35,637.88
41	Procurement of Online Ultrasonic Flow Meter	ENDRESS + HAUSER(INDIA)PVT.LTD.	4100001279	10/15/2015	116,500.00
42	PROCUREMENT OF HYDROGEN GAS	VINSAN COMMERCIAL PRODUCTS PVT LTD	4100001295	10/16/2015	1,055,160.00
43	Procurement of Cement	OCL INDIA LIMITED	4100001308	10/27/2015	1,375,000.00
44	Procurement of Switches,sockets etc. For Plant	Trimurti Enterprises	4100001330	10/28/2015	47,651.00
45	Procurement of Water Purifier	EUREKA FORBES LIMITED	4100001338	10/31/2015	335,400.00
46	Procurement of Office Furniture	Parida Brothers	4100001339	11/3/2015	561,618.95
47	Procurement of Spares for VFD for Coal FDR	Stock Redler India Pvt Limited	4100001345	11/2/2015	581,100.00
48	Spares for Hydra	KASI EQUIPMENTS	4100001364	11/9/2015	224,054.00
49	PROCUREMENT OF EHTC SPARES	BHARAT HEAVY ELECTRICALS LIMITED	4100001370	11/18/2015	1,078,780.00
50	PROCUREMENT OF INDUSTRIAL VACUM CLEANER	Roots Multiclean Ltd	4100001384	11/18/2015	55,900.00
51	Procurement of Lubricants	INDIAN OIL CORPORATION LTD	4100001403	11/20/2015	1,156,187.34
52	PROCUREMENT OF SPARES FOR 196 NT MICROPROCESSOR BASED COAL FEEDER	Stock Redler India Pvt Limited	4100001414	11/24/2015	2,208,800.00
53	Procurement of Spares for Flame Scanner	ABB INDIA LIMITED	4100001426	12/9/2015	499,000.00
54	Procurement of Spares for Backhoe Loader	KASI EQUIPMENTS	4100001427	12/1/2015	339,274.00
55	PROCUREMENT OF GODREJ FURNITURE FOR TRAINEES	Parida Brothers	4100001463	12/9/2015	280,980.90
56	PROCUREMENT OF GODREJ FURNITURE FOR TRANSIT CAMP	Parida Brothers	4100001467	12/10/2015	357,277.75
57	Procurement of Low Oil Level Switch	SAPCON INSTRUMENTS (P) LTD.	4100001468	12/7/2015	27,300.00
58	Procurement of Hydrogen Drier (Jaypee) Spares	Jaypee Industries Pvt Ltd	4100001469	12/9/2015	70,700.00
59	Procurement of Micro Controller based Digital display Remote	MASIBUS AUTOMATION AND INSTRUMENTATION PVT LTD.	4100001477	12/10/2015	69,300.00
60	Procurement of Radiator Assembly	BEML LIMITED	4100001510	12/29/2015	388,313.00
61	Procurement for Servomesh SP 257 Lubricant.	INDIAN OIL CORPORATION LTD	4100001533	1/7/2016	251,659.80
62	Procurement of Siren	KHERAJ ELECTRICAL INDUSTRIES PVT LTD	4100001538	3/25/2016	108,216.00
63	Procurement of Spares of IPA Belt Weighing System.	IPA PVT LTD.	4100001542	1/19/2016	38,333.43
64	PROCUREMENT OF SPARES FOR MAX DNA EHTC SYSTEM	BHARAT HEAVY ELECTRICALS LIMITED	4100001569	1/30/2016	730,970.00
65	Procurement of Spares for Hoist	Electro Therapy	4100001578	2/1/2016	335,811.00
66	Procurement of Flushing Oil(Servolubrex 22)	INDIAN OIL CORPORATION LTD	4100001600	2/6/2016	244,328.70
67	Procurement of Spares for EHTC	BHARAT HEAVY ELECTRICALS LIMITED	4100001608	2/16/2016	575,610.00
68	Procurement of Water Purifier	EUREKA FORBES LIMITED	4100001609	2/18/2016	43,000.00
69	Procurement of Insect Flasher	PEST CONTROL(INDIA) PVT. LTD	4100001615	2/18/2016	14,361.00
70	Procurement of Water Purifier	EUREKA FORBES LIMITED	4100001628	2/23/2016	84,710.00
71	Procurement of Desert Cooler	Pabla Engineers	4100001658	3/5/2016	90,000.00
72	Supply & installation of prefab toilet blocks nearby Rourkela.	Prestar Infrastructure Projects Limited	4100001660	3/8/2016	0.00
73	Procurement of EVS Opening/closing solenoid valves with IT's.	BHEL-BHUBANESWAR-SSBG	4100001683	3/14/2016	455,280.00
74	Supply of Grinding Element against the requirement of Guarantee Clause of PO No 12441106 dt 10.08.2012	LARSEN & TOUBRO LIMITED.	4100001684	3/15/2016	4,263,787.00
75	PROCUREMENT OF PCs FOR NSPCL,ROURKELA PP-II EXPANSION PROJECT(1X250MW)	Fourth Dimension Solutions Ltd.	4100001686	3/16/2016	251,195.00
76	Procurement of PCs with Peripherals for PP-II, NSPCL Rourkela.	Fourth Dimension Solutions Ltd.	4100001687	3/16/2016	2,662,667.00
77	Procurement of Remote Scroll LED Display for AAQMS	ENVIRONNEMENT S.A INDIA PVT LTD	4100001723	3/29/2016	76,000.00
78	Fly Ash Brick.	A/P closing Vendors	4100001727	3/29/2016	5,084,392.00
79	PROCUREMENT OF ID FAN IMPELLER ASSEMBLY	ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna	4300000012	6/3/2015	6,376,791.00
80	PROCUREMENT OF TURBINE MAIN STEAM	CHEMAR ARMATURA SPOLKA ZOO	4300000016	5/8/2015	1,397,089.20
81	PROCUREMENT OF BOILER OUTLET HAND ISOLATING VALVE	CHEMAR ARMATURA SPOLKA ZOO	4300000017	4/27/2015	2,134,212.20

82	PROCUREMENT OF BOILER OUTLET STEAM MOTORISED STOP VALVE	CHEMAR ARMATURA SPOLKA ZOO	4300000018	6/3/2015	2,641,931.50
83	PROCUREMENT OF FLAP GATE VALVE	CHEMAR ARMATURA SPOLKA ZOO	4300000022	6/22/2015	612,432.10
84	PROCUREMENT OF ID FAN IMPELLER	ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna	4300000023	7/15/2015	2,521,374.00
85	PROCUREMENT OF COAL MILL COMPLETE SPRING ASSEMBLY	FPM S.A.	4300000025	8/19/2015	4,155,444.80
86	PROCUREMENT OF SIFTER FOR MILL	FPM S.A.	4300000026	10/6/2015	3,166,184.40
87	Procurement of 30 Ton PRDS Safety Valve	ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna	4300000029	9/14/2015	618,632.20
88	Procurement of Boiler Manhole and Goose Neck Bends	ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna	4300000030	11/7/2015	2,730,799.60
89	PROCUREMENT OF HP VALVES	CHEMAR ARMATURA SPOLKA ZOO	4300000031	11/23/2015	2,216,880.20
90	PROCUREMENT OF SPARES FOR FD FAN AND ID FAN	ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna	4300000032	12/7/2015	1,791,140.00
91	SUPPLY OF SPARES FOR "BOSCH" MAKE DEMOLITION HAMMER FROM AUTHORIZED SERVICE CENTRE	SUBHAM ENTERPRISES	4400000135	4/28/2015	7,749.00
92	PROCUREMENT OF 01 NO. S-DAT FOR HFO ( RECIRCULATION) FLOW METER.	ENDRESS+HAUSER(I) PVT.LTD.	4400000164	6/18/2015	13,131.34
93	PROCUREMENT OF SPARE OF BACKHOE LOADER	GANGPUR SALES & SERVICES	4400000206	7/26/2015	23,771.41
94	Purchase of JTE-EC156 USB Modem-Reliance (White)	RELIANCE TELECOM LTD	4400000212	8/3/2015	20,000.00
95	PURCHASE OF SIEMENS MAKE POWER CONTACTOR	Reliable Hi-Tech Infrastructure Pvt Ltd	4400000241	11/30/2015	18,440.00
96	PROCUREMENT OF FURNITURE	Home Decor	4400000245	10/5/2015	27,098.00
97	PROCUREMENT OF STEERING CYLINDER COMPLETE ASSY. OF HYDRA-10	KASI EQUIPMENTS	4400000267	11/18/2015	14,845.00
98	PROCUREMENT OF SPARE BY JCB	GANGPUR SALES & SERVICES	4400000285	11/10/2015	58,586.55
99	Procurement of one Double Bed Mattres for GM & BUH residence atQtr. No. A/1, Sector-9, Rourkela.	Home Decor	4400000292	11/11/2015	10,765.00
100	Dyke A visi of Dr. C. R. Patra.	NIT ROURKELA CONSULTANCY FUND	4400000339	2/10/2016	16,030.00
101	Procurment of Chair covers and Sofa covers	GHAR SANSAR MART	4400000374	2/24/2016	19,900.00
102	PROCUREMENT OF SPARES OF HYDRA FROM M/S KASI EQUIPMENTS ON ST BASIS.	KASI EQUIPMENTS	4400000380	3/9/2016	3,352.00
103	Purchase Order for Label Printing Tape.	KORES (INDIA)LIMITED	4400000387	3/16/2016	16,031.25
104	Miscellaneous Mechanical Jobs & Assistance for MechanicalMaintenance, at NSPCL, Rourkela	UTILITY POWERTECH LIMITED	4500000370	4/6/2015	4,674,092.54
105	Biennial Maintenance Contract for AC, Water Cooler, Desert Cooler,Fridge, Hydrogen Drier" at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000371	4/10/2015	1,392,334.72
106	AMC of Forklift.	SWAIN DIESELS	4500000391	4/9/2015	16,100.00
107	Physical verification Fixed Assets and Inventory for the FY 2014-15 ofNSPCL, Rourkela.	ROSHAN LAL & ASSOCIATES	4500000405	4/8/2015	35,000.00
108	NON COMPREHENSIVE AMC FOR I4 MODEL 2 X 10 KVA & 2X 15 KVA HI-REL MAKEUPS SYSTEM FOR BOTH UNITS OF CPP-II.	HITACHI HIREL POWER ELECTRONICS PVT LTD	4500000425	4/24/2015	274,850.00
109	Housekeeping in Main Plant & Offsite Area at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000433	5/4/2015	5,697,260.26
110	Replacement of ESP inlet duct bellow	S. N. SINGH	4500000442	5/11/2015	65,000.00
111	Supervision of Civil Works at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000464	5/21/2015	451,114.89
112	Running & Maintenance of Plant Canteen at NSPCL Rourkela	Indian Coffee Workers Co-operative Society Limited	4500000480	6/3/2015	10,699,800.00
113	AMC for Ricoh Make Photocopier Machines for NSPCL, Rourkela.	P. R. Associates	4500000504	6/22/2015	217,420.00
114	AMC for Photovolt Coulometer	TRIDENT EQUIPMENTS PVT LTD	4500000508	6/22/2015	32,000.00
115	Running Maintenance contract of Allen Bradley PLC for both units ofCPP-II.	VINCENT ELECTRONICS	4500000510	6/18/2015	443,000.00
116	Miscellaneous Horticulture work in NSPCL, Rourkela	UTILITY POWERTECH LIMITED	4500000519	9/29/2015	3,044,754.31
117	Maintenance /Trouble shooting of DAVR at NSPCL, Rourkela	BHEL,BANGALORE-EDN	4500000540	7/6/2015	561,000.00
118	AMC of EHTC	BHEL,BANGALORE-EDN	4500000541	7/6/2015	514,800.00
119	Supervision of boiler Pressure Parts & other during Overhauling	Boiler Consultancy Services	4500000542	7/6/2015	183,750.00
120	Material Handling Contract at C & M store & other jobs atNSPCL, Rourkela	UTILITY POWERTECH LIMITED	4500000545	7/8/2015	1,393,111.54
121	Repairing of Fluke Make Scope Meter (Petty Works AL-15045)	Tektronix India Pvt. Ltd.	4500000568	7/11/2015	28,289.00
122	Housekeeping at CHP of NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000575	7/16/2015	3,413,444.41
123	Annual Contract for Wagon Unloading, Coal Stacking & Bunkering atCHP" NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000584	7/16/2015	8,922,676.68
124	AMC for Maintenance of CORAL Make KTS Based EPABX System for NSPCL,Rourkela.	BENZFAB TECHNOLOGIES PVT. LTD.	4500000586	7/19/2015	14,124.00
125	Raising of seeding & distribution of the same free of cost tonearby Villages/NGOs.	ROURKELA FOREST DIVISION	4500000623	7/27/2015	990,000.00

126	Contract for Expert Supervision of Overhauling of Governing System byBHEL Hyderabad Expert.	BHEL-HYDERABAD	4500000632	7/31/2015	3,293,887.50
127	Supply up-gradation of software for connecting AAQMS data of CPP-II,NSPCL, Rourkela to CPCB.	ENVIRONNEMENT S.A INDIA PVT LTD	4500000635	9/5/2015	240,000.00
128	AMC for Maintenance of BPL Make EPABX (Intercom Exchange) for NSPCL,Rourkela.	BPL TELECOM PVT. LTD.	4500000639	8/1/2015	28,351.68
129	Biennial contract for dozer servicing at NSPCL, Rourkela	BEML LIMITED	4500000648	9/1/2015	297,000.00
130	Biennial Supervision Contract for Kirloskar Make Air Compressor.	Rajesh & Company	4500000650	9/1/2015	180,000.00
131	Onsite Calibration of Online Ultrasonic Flow Meter(Petty Works AL-15060)	ENDRESS + HAUSER(INDIA)PVT.LTD.	4500000662	8/11/2015	30,000.00
132	Deployment of Manpower at F &A dept. at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000687	10/29/2015	197,172.51
133	Hiring of 01 no. hard top vehicle (Non-AC) for HR & TS department.	ANADI CHARAN NATH	4500000700	8/25/2015	150,554.34
134	Contract for Servicing of Machines in Workshop	HMT MACHINE TOOLS LIMITED	4500000703	8/27/2015	48,000.00
135	Replacement of ID Fan-1A Rotor Assembly	S. N. SINGH	4500000712	9/2/2015	260,000.00
136	Supply, Installation & Commissioning of Real Time Data AcquisitionSystem (RT-Das) for AAQMS of NSPCL, Rourkela	Sunjay Infosystems Pvt. Ltd.	4500000724	9/7/2015	1,080,000.00
137	Supervision contract for ash evacuation contract at NSPCL, Rourkela(2015-2016).	UTILITY POWERTECH LIMITED	4500000730	9/14/2015	706,418.26
138	Testing of Coal and Ash Sample (Petty Works AL-15073)	CENTRAL INSTITUTE OF MINING & FUEL RESEARCH	4500000750	10/15/2015	36,450.00
139	Assistance for various miscellaneous jobs in TS & Finance department of NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000787	10/9/2015	386,805.96
140	ENERGY AUDIT AT NSPCL, ROURKELA	NATIONAL PRODUCTIVITY COUNCIL	4500000792	10/15/2015	1,002,000.00
141	Calibration of Dual Channel Vibration Analyser Cum Balancer (Vibxpert-2)instrument	AIMIL LTD	4500000799	10/16/2015	40,000.00
142	Refurbishment of Turbine Rotor of NSPCL, Rourkela	BHARAT HEAVY ELECTRICALS LIMITED	4500000817	12/8/2015	10,971,000.00
143	Non-comprehensive biennial maintenance of fire detection system atNSPCL, Rourkela	PYRAMID TECHNOLOGIES	4500000820	11/7/2015	600,000.00
144	Deployment of courier personnel in HR department for delivering andreceiving daks at NSPCL Rourkela and NSPCL CC.	UTILITY POWERTECH LIMITED	4500000824	10/29/2015	273,326.46
145	Rewinding and repairing of submersible pumps of "Viraj Make"	VIRAJ ELECTRICALS	4500000838	12/9/2015	93,079.00
146	Annual Maintenance Supervision Contract for Air Compressor Make: AtlasCopco (Model: ZA5G)	Atlas Copco Compressors Sales	4500000845	12/11/2015	150,000.00
147	AMC of 10KVA UPS	Key Business Solutions	4500000849	12/7/2015	20,000.00
148	Implementation & Certification of 5'S" at NSPCL Rourkela.	QUALITY CIRCLE FORUM OF INDIA	4500000851	11/16/2015	266,000.00
149	Annual township Civil Maintenance for year 2015-2016 of quartersallotted to NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000855	12/26/2015	4,487,135.75
150	AMC for 60MT road weigh bridge, 0-500KG weighing machine and 0-6Kgweighing machine at NSPCL central store, Rourkela.	Shree Vaishno Systems	4500000856	11/18/2015	49,280.00
151	AMC of Seaclor MAC 1000 Electrochlorinator	DE NORA INDIA LIMITED	4500000871	12/8/2015	48,510.00
152	Consultancy contract for condition assessment of Civil structures (RCC &Steel structure of both units i.e. 2 x 60 MW) & structural members ofall equipments, machineries through NDT techniques.	CENTRAL POWER RESEARCH INSTITUTE	4500000874	12/7/2015	2,697,300.00
153	Repair of Yokogawa Make Controller, Model-YS1700(Petty Works AL-15105)	Yokogawa India Limited	4500000890	12/9/2015	48,069.00
154	AMC of Portable Flue Gas Analyser	NEVCO ENGINEERS PVT LTD	4500000896	12/14/2015	60,000.00
155	Retrofitting of Passenger Cum Goods Lift of Boiler of NSPCL, Rourkela	OTIS ELEVATOR COMPANY (INDIA)LTD.	4500000902	12/18/2015	6,210,000.00
156	ANNUAL JOB CONTRACT FOR DM PLANT, CHLORINATION PLANT, ECR & OFFICEWORK, at NSPCL.	UTILITY POWERTECH LIMITED	4500000904	12/29/2015	2,677,377.56
157	Temporary manpower (Office attendant) deployment for expansion unitPP-II (1x250MW).	UTILITY POWERTECH LIMITED	4500000905	12/18/2015	190,990.80
158	HIRING OF SPECIALIZED SERVICES FOR 6.6 KV EMERGENCY CABLE FAULT LOCATION & CABLE ROUTE TRACING	Third Wave Services Pvt. Limited	4500000914	12/22/2015	122,000.00
159	O &M assistance in NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000922	2/26/2016	2,089,549.61
160	Supply/ Hiring of Tent Materials for NSPCL, Rourkela.	Maharaja Tent And Caterers	4500000934	1/9/2016	266,052.50
161	Non Comprehensive AMC for Siemens S7 PLC System	SIEMENS LIMITED	4500000935	1/6/2016	426,000.00
162	Temporary deployment of manpower for HR department at NSPCL, Rourkela.	UTILITY POWERTECH LIMITED	4500000946	1/14/2016	499,235.00
163	Testing of Boiler Failed Tubes	NATIONAL METALLURGICAL LABORATORY	4500000976	2/3/2016	500,000.00
164	Biennial Contract for Maintenance Supervision of Air Driers of DAETP	MELLCON ENGINEERS PVT LTD	4500000988	2/8/2016	160,000.00
165	Supervision of TG Bay EOT Crane Overhauling	SKYLINE MILLARS LIMITED	4500000996	2/11/2016	157,500.00

166	Biennial Contract for Supervision during Maintenance of Chlorination System.	PERFECT CHLORO SYSTEM	4500001022	2/27/2016	245,000.00
167	Repair of 02 nos. of Faulty CCTV Cameras of make -Infinoval (Petty WorksAL-15126)	INFINOVA INDIA PVT. LTD.	4500001028	3/2/2016	44,276.00
168	Printing of Quarterly Newsletter "Vidyut Dhvani" for NSPCL, Rourkela.	PRESSMAN ADVERTISING LIMITED	4500001039	3/4/2016	17,500.00
169	AMC of Escorts of Digmax Backhoe Loader (JCB) for NSPCL, Rourkela.	KASI EQUIPMENTS	4500001057	3/11/2016	41,000.00
170	AMC of Escorts Digimax Backhoe Loader (JCB) Engine Maintenance for NSPCL, Rourkela.	GANGPUR SALES & SERVICES	4500001058	3/11/2016	22,000.00
171	Deployment of Tipper for a period of one month for NSPCL, Rourkela.	R. P. SINGH	4500001068	3/18/2016	46,410.00
172	Physical verification Fixed Assets and Inventory for the FY 2015-16 of NSPCL, Rourkela.	ROSHAN LAL & ASSOCIATES	4500001077	3/23/2016	35,000.00
173	Transit Insurance & Fire & burglary risk coverage risk policy for turbine internal for NSPCL, Rourkela.	The New India Assurance Company Limited	4500001086	3/29/2016	75,000.00
174	Biennial Contract for Repair and Maintenance of Godrej Furniture at NSPCL Rourkela.	GODREJ & BOYCE MFG. CO. LTD.	4500001091	3/31/2016	56,000.00
175	Procurement of Spares for Clinker Grinder	Bsbk Engineers Pvt. Ltd	4900000021	4/2/2015	548,114.00
176	Procurement of Coal Mill Grinding Elements	LARSEN & TOUBRO LIMITED.	4900000025	4/30/2015	4,925,000.00
177	PROCUREMENT OF TURBINE SPARES	BHARAT HEAVY ELECTRICALS LIMITED	4900000031	5/12/2015	1,495,740.00
178	Procurement of Instrument & Service Air Compressor	UD MARKETING PVT.LTD.	4900000093	10/30/2015	163,475.00
179	Procurement of Spares for DAETP	THE INDURE PRIVATE LIMITED	4900000095	9/24/2015	2,317,002.00
180	Procurement of Motor Assembly for Screw Air Compressor	KASI Sales & Services Pvt.Ltd	4900000120	10/17/2015	595,350.98
181	Procurement of Spares of Transport Air Compressor of DAETP	ATLAS COPCO (INDIA) LTD.	4900000122	11/6/2015	1,148,226.26
182	PROCUREMENT OF SPARES FOR ASH SLURRY PUMP	Reliable Hi-Tech Infrastructure Pvt Ltd	4900000125	11/23/2015	1,626,250.00
183	Procurement of Spares of Air Drier of DAETP	MELLCON ENGINEERS PVT LTD	4900000152	12/17/2015	142,800.00
184	PROCUREMENT OF SPARES OF ASH BRICK M/C.	BOTHRA ENGINEERING	4900000168	1/4/2016	373,900.00
185	Procurement of Thordon Bearings for CEP	SONEJI ENGINEERING PVT. LTD.	4900000176	1/29/2016	99,000.00
186	Automatic Drain Valves for Compressor Air Receiver	TRINITY TRADEX PVT. LIMITED	4900000177	1/21/2016	33,400.00
187	Consumable for Screw Air Compressor	Rajesh & Company	4900000183	2/1/2016	200,520.00
188	Procurement of ASCO SOLENOID VALVE	Pradeep Trading Co	4900000186	2/5/2016	58,500.00
189	Procurement of Rotor and other Spares of Seal Water Pump	TECHNO COMMERCIAL ENTERPRISES	4900000187	2/4/2016	326,375.90
190	Procurement of Spares for Air Blower of DAETP	EVEREST BLOWERS,	4900000196	2/24/2016	283,000.00
191	Procurement of Workshop Tools	ADITYA ENTERPRISES	4900000198	2/24/2016	108,765.00
192	Procurement of Dosing Pumps	Industrial Solutions	4900000207	3/3/2016	100,880.00