

**DETAILS OF CONTRACTS AWARDED AT DURGAPUR SITE OF NSPCL DURING F.Y. 2015-16**

**AWARDED THROUGH OPEN TENDERS**

Sl. No.	Pkg / Item	Agency	Award No.	Award Dt.	Award Value (Rs.)
1	Procurement of Laptop	CCS COMPUTERS PVT. LTD. (BLOCKED duple vendor 1100003640)	4100000689	5/11/2015	4,023,175.00
2	Procurement of Steel as per RC-Ref. No. 01/CMM/Rate Contract/Plate-2014-15/ 7000002401, Date: 23.05.2014 and Ref. No. 01/CMM/Rate Contract/ Channels & Angles -2014-15/ 7000002405, Date: 24.07.2014	BRANCH SALES OFFICE-SAIL	4100000775	6/8/2015	4,796,087.21
3	Procurement of 6.6kv VCB Spares	ALLIED ENGINEERING.	4100000807	6/10/2015	357,497.80
4	Procurement of Grinding Ball & GrindingRings for Ball & Race Mill	LARSEN & TOUBRO LIMITED.	4100000928	7/14/2015	38,160,000.00
5	Procurement of Coal Pipe for Ball & Race Mill	TECHNOFAB (INDIA)	4100001186	9/21/2015	1,644,300.00
6	Procurement of Gear Box For Ball & RaceMill	ELECON ENGINERRING CO.LTD.	4100001502	12/31/2015	12,000,000.00
7	PROCUREMENT OF CENTRIFUGE MACHINE FOR BOILER	MANILAL & BROTHERS	4100001522	2/26/2016	2,280,000.00
8	ANNUAL MAINTENANCE CONTRACT OF BOILER,AUXLLILLARIES & OFSITE	UNIVERSAL CONSTRUCTION CO.	4500000539	7/11/2015	4,251,521.25
9	OVERHAULING OF BOILER PRESSURE PARTS AND ROTARY AIR PREHEATER	P.E. ERECTORS PRIVATE LTD.	4500000595	8/12/2015	8,964,112.00
10	MISC WORK IN COAL BURNER AND PF PIPES	D.D. TECHNOLOGY	4500000630	8/3/2015	1,676,000.00
11	SAFETY RELATED MISCELLANEOUS CIVIL WORK INSIDE PLANT.	P.S. ENTERPRISE	4500000653	8/7/2015	1,227,474.34
12	RLA OF BOILER, TURBINE AND GENERATOR ALONG WITH STEAM PATH AUDIT ANDSTRESS ANALYSIS AT UNIT 1	NTPC ALSTOM Power Services Private Limited	4500000656	8/12/2015	380,000.00
13	ASH DYKE MAINTENENCE AND OTHER MISC WORKS AT NSPCL, DURGAPUR	P.S. ENTERPRISE	4500000800	11/25/2015	1,059,075.50
14	RLA OF BOILER, TURBINE AND GENERATOR ALONG WITH STEAM PATH AUDIT ANDSTRESS ANALYSIS AT UNIT 1	NTPC ALSTOM Power Services Private Limited	4500000915	12/28/2015	3,420,000.00
15	ANNUAL MAINTENANCE CONTRACT OF BOILER,AUXLLILLARIES & OFSITE	UNIVERSAL CONSTRUCTION CO.	4500000916	12/28/2015	7,654,893.75
16	5.332/ 4 MVAR, 33 KV, Current Limiting Series Reactor, ONAN	TRANSFORMERS & RECTIFIERS(INDIA) LTD	4100000582	4/5/2015	10,361,897.84
17	Procurement of THRUST RING	LARSEN & TOUBRO LIMITED.	4100000622	5/13/2015	999,000.00
18	Overhauling of milling system	D.D. TECHNOLOGY	4500000356	4/3/2015	4,578,000.00

**AWARDED THROUGH LIMITED TENDERS**

Sl. No.	Pkg / Item	Agency	Award No.	Award Dt.	Award Value (Rs.)
1	Procurement of Sports Items for Institute of Hearing Handicapped.	SPORTS INDIA, DURGAPUR	4000000080	4/21/2015	49,229.00
2	Procurement of Misc. Items for Togore House & Guest House	PHOENIX MACHINES(P) LTD.	4000000116	8/28/2015	275,320.20
3	Procurement of Misc. Items for Togore House & Guest House	XLNC	4000000117	8/28/2015	182,500.00
4	Procurement of Packing Items	A.K. JAIN & BROTHERS	4000000124	9/10/2015	303,585.28
5	PROCUREMENT OF VARIOUS FURNITURE UNDER MBOA	PHOENIX MACHINES(P) LTD.	4000000172	3/31/2016	1,080,469.76
6	PROCUREMENT OF GEYSER	ELECTRONICS CENTRE PVT.LTD.	4000000173	3/25/2016	43,200.00
7	Procurement of spares for milling system	G.G. ENGINEERING WORKS	4100000526	4/2/2015	1,155,260.00
8	Procurement of spares for milling system	MAGNUM INDUSTRIES	4100000527	4/2/2015	795,047.00
9	Procurement of spares for milling system	S. K. INDUSTRIES	4100000528	4/2/2015	192,025.00
10	Procurement of spares for milling system	SANTOSH ENGINEERING WORKS	4100000533	4/2/2015	605,875.00

11	Procurement of spares for milling system	SMAP ENGINEERS PVT. LTD.	410000535	4/2/2015	129,600.00
12	Procurement of Poly Aluminium Chloride	Arun Chemicals	410000544	4/4/2015	858,000.00
13	Procurement of Allow Analyser XRF	I.R. TECHNOLOGY SERVICES PVT. LTD.	410000548	5/2/2015	1,200,000.00
14	Procurement of Bearing -General	STEELCO PRODUCTS	410000555	4/16/2015	8,780.00
15	Procurement Bearing -General	SHREE SHYAM BEARINGS PVT LTD	410000556	4/16/2015	34,420.00
16	Procurement Bearing -General	Lloyds Engineering Corporation Private Limited	410000560	4/16/2015	81,084.00
17	MUD BOX STRAINER FOR TURBINE	CADILLAC ENGINEERING WORKS	410000563	4/20/2015	216,000.00
18	Procurement of Digital Photo Copier Machine	SOM IMAGING INFORMATICS PVT LTD	410000567	4/5/2015	367,488.58
19	Procurement of HRC Fuse & Holders	VINAYAK SWITCHGEAR PVT LTD.	410000571	4/2/2015	82,365.80
20	Procurement of HRC Fuse & Holders	EASTERN TRADE SYNDICATE.	410000572	4/2/2015	17,510.00
21	Procurement of Pressure Gauges	PRECISION MASS PRODUCTS PVT. LTD.	410000574	4/18/2015	41,000.00
22	SILICA GEL FOR TMD	PATALIA CHEM INDUSTRIES	410000588	4/9/2015	187,500.00
23	Procurement of Pressure Gauges	MICRO PROCESS CONTROLS	410000598	4/18/2015	36,600.00
24	Procurement of Furniture for Guest House, Transit Camp & Office.	PHOENIX MACHINES(P) LTD.	410000599	4/5/2015	657,613.25
25	Procurement of Hydrazine Hydrate	THERMO FISHER SCIENTIFIC INDIA PRIVATE LIMITED	410000603	5/6/2015	350,000.00
26	Procurement of Turret cone assembly	DECCAN MECHANICAL AND CHEMICAL	410000612	4/20/2015	482,920.00
27	Procurement of Ceramic lined bend	BMW STEELS LTD.	410000632	4/29/2015	1,291,040.00
28	Procurement of Ferric Alum	M.S. CHEMICAL INDUSTRIES	410000637	4/22/2015	670,000.00
29	Procurement of Catridge / Tonner	PINNACLE INFOTECH PVT.LTD.	410000643	4/22/2015	36,646.00
30	MSRL PIPELINES FOR DM PLANT ALKALISTORAGE TANK AREA	CHANDA & CO. (ENGINEERING) PRIVATE LIMITED	410000661	5/11/2015	348,197.00
31	MSRL PIPELINES FOR DM PLANT ALKALISTORAGE TANK AREA	K.B. RUBBER INDUSTRIES	410000662	5/11/2015	30,060.00
32	PROCUREMENT OF ROUND BRASS ROD	MANILAL & BROTHERS	410000670	5/6/2015	45,000.00
33	Procurement of electrodes	PRAKASH TRADING CO.	410000684	5/6/2015	115,458.70
34	Procurement of Temperature Gauges	BAUMER TECHNOLOGIES INDIA PRIVATE LTD.	410000701	5/21/2015	12,600.00
35	Procurement of Temperature Gauges	MICRO PROCESS CONTROLS	410000704	5/21/2015	13,800.00
36	HOSE PIPE FOR TMD	K.B. RUBBER INDUSTRIES	410000713	5/13/2015	30,420.00
37	Procurement of UPS & LAN Switch	TECH INTERNATIONAL	410000721	5/21/2015	40,000.00
38	Procurement of LAN Switch	THE COMPUTER	410000723	5/21/2015	5,080.00
39	Procurement of Pneumatic valves	MIL CONTROLS LTD.	410000730	5/22/2015	369,360.00
40	SLING,D SHACKLE,EYEBOLT FOR MAIN TURBINE	B.K. HYDRAULICS & LIFTING CORPORATION	410000742	6/6/2015	65,256.00
41	SLING,D SHACKLE,EYEBOLT FOR MAIN TURBINE	Unimech Lifting Equipments (P) Ltd	410000743	6/6/2015	8,380.00
42	SLING,D SHACKLE,EYEBOLT FOR MAIN TURBINE	D.B. IMPEX & TRADE	410000744	6/6/2015	6,080.00
43	Procurement of Scrapper Chain Link	INDIAN CHAIN PVT LTD.	410000754	5/26/2015	320,000.00
44	Procurement of Scrapper Connector	NATIONAL ENGINEERING & MARKETING CO	410000755	5/29/2015	266,000.00
45	Procurement of Paints	HIND HARDWARE STORES	410000759	6/6/2015	10,400.00
46	Procurement of Paints	Berger Paints India Limited	410000760	6/6/2015	718,320.00
47	Procurement of High Alumina Castable refractory	ASSOCIATED SILICATES INCORPORATED	410000764	5/27/2015	75,000.00
48	Procurement of Personal Protective Equipment	INDUSTRIAL COMPONENTS	410000770	6/8/2015	66,600.00

49	Procurement of Personal Protective Equipment	JOSEPH LESLIE & COMPANY LLP.	4100000771	6/8/2015	56,160.00
50	Procurement of Boiler tubes	SAINEST TUBES PVT LTD	4100000791	6/5/2015	156,215.00
51	Procurement of Boiler tubes	Anand Seamless Tubes PVT. LTD	4100000792	6/5/2015	122,400.00
52	Procurement of Pressure Switch	MSA INSTRUMENTS	4100000829	6/20/2015	44,290.00
53	Procurement of Flowmeters	ENDRESS+HAUSER(I) PVT.LTD.	4100000839	6/30/2015	321,000.00
54	Procurement of Rubber spider	K.B. RUBBER INDUSTRIES	4100000844	6/24/2015	6,600.00
55	Procurement of Rubber bush, & gasket	NATIONAL RUBBER INDUSTRIES	4100000845	6/24/2015	26,100.00
56	Procurement of Rubber bush.	ELASTOMERIC ENGINEERS	4100000846	6/24/2015	2,500.00
57	Procurement of Pressure Switch	Switzer Process Instruments Pvt Ltd	4100000848	6/20/2015	72,600.00
58	Procurement of elcometer thickness gauge	WIN LAB	4100000876	6/30/2015	17,500.00
59	Procurement of Pneumatic Power Cylinder.	Fluidtecq Pneumatics (P) Ltd	4100000877	6/30/2015	482,600.00
60	GRATINGS FOR TRUCK HOPPER	SHYAM ENGINEERING CO.	4100000905	7/25/2015	260,000.00
60	SUBMERSIBLE PUMP	MODY INDUSTRIES (F.C.)PVT.LTD.	4100000912	7/9/2015	317,934.15
62	Procurement of Steel pipe	STEEL TUBE AGENCIES	4100000918	7/29/2015	57,324.00
63	Procurement of Steel pipe	M.J.PATEL(INDIA) LTD.	4100000919	7/29/2015	394,037.26
64	RUBBER CORD AND O-RING	AVALANI ENGINEERING CORPORATION	4100000932	7/18/2015	12,280.00
65	RUBBER CORD AND O-RING	PAITANDI FLUOROCARBON SEALS(P)LTD.	4100000933	7/18/2015	1,684.00
66	RUBBER CORD AND O-RING	NATIONAL RUBBER INDUSTRIES	4100000934	7/18/2015	1,120.00
67	Comprehensive bearing	STEELCO PRODUCTS	4100000943	7/25/2015	411,500.00
68	Packing material	CHAMPION JOINTINGS PVT. LIMITED	4100000956	8/3/2015	99,720.00
69	Procurement of A4 Photo copy Paper	DAS PRINTERS	4100000958	7/25/2015	120,080.00
70	Packing material	SEALANT AND GASKET (INDIA) PVT. LTD.	4100000959	8/3/2015	21,520.00
71	R-42 J hook for coal crusher	NATIONAL ENGINEERING & MARKETING CO	4100000960	8/3/2015	43,384.00
72	Seamless elbow for TMD	ARIHANT TUBE COMPANY	4100000961	7/29/2015	29,410.00
73	Seamless elbow	BENDS(INDIA)	4100000962	7/29/2015	41,265.00
74	Seamless elbow for TMD	G.G. ENGINEERING WORKS	4100000963	7/29/2015	61,100.00
75	Procurement of Filler wire	PRAKASH TRADING CO.	4100000970	7/18/2015	28,325.00
76	Procurement of stellite electrode	ELECTO-EQUIPS.	4100000974	7/29/2015	166,650.00
77	Procurement of Cl machinable electrode	HARSONS & CO.	4100000978	7/25/2015	39,950.00
78	MS FASTENERS	SAPKO ENTERPRISES	4100000982	7/30/2015	438,665.00
79	Procurement of plastic moulded cushion chair.	JOY JAYANTI	4100000983	7/31/2015	79,000.00
80	Procurement of Personal Issue Items	CITY PAPERS	4100000985	7/31/2015	74,670.00
81	Procurement of Personal Issue Items	DSP EMPLOYEES CO-OP. SOCIETY LTD.	4100000986	8/3/2015	62,386.50
82	Procurement of hardfacing electrode	BAJAJ HARDWARES	4100000987	7/29/2015	19,228.00
83	Procurement of Entitlement Items	CHEAP & BEST GLASS HOUSE	4100000988	7/31/2015	273,832.00
84	Procurement of Entitlement Items	DSP EMPLOYEES CO-OP. SOCIETY LTD.	4100000989	7/31/2015	81,840.00
85	Procurement of Entitlement Items	XLNC	4100000990	7/31/2015	42,920.00
86	Procurement of hardfacing electrode	ELECTO-EQUIPS.	4100000991	7/29/2015	169,830.00
87	Rubber Gasket for generator Hydrogen cooler	VARDHAMAN UDYOG	4100000994	7/31/2015	139,100.00
88	Procurement of Flat Files	DAS PRINTERS	4100001007	8/6/2015	72,850.00
89	Procurement of Cl non machinable electrodes	HARSONS & CO.	4100001009	8/3/2015	14,070.00
90	Pipe and fittings	NATIONAL ENGINEERING & MARKETING CO	4100001013	8/22/2015	57,332.50

91	Procurement of Packing materials	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100001015	8/7/2015	210,200.00
92	Procurement of Cables	INSUCON CABLES & COND.(P) LTD.	4100001016	8/3/2015	690,649.52
93	Chemical compounds	NATIONAL ENGINEERING & MARKETING CO	4100001017	8/12/2015	7,938.00
94	Chemical compounds	SUBHAM ENTERPRISES	4100001018	8/12/2015	97,418.00
95	Pipe and fittings	G.G. ENGINEERING WORKS	4100001026	8/22/2015	60,000.00
96	Pipe and fittings	B.S. ENGINEERING CO.(INDIA)	4100001027	8/22/2015	17,750.00
97	Chemical compounds	HARSONS & CO.	4100001034	8/12/2015	18,000.00
98	Packing materials and other items	J.D. JONES & CO.(P) LTD.	4100001035	8/12/2015	60,840.00
99	PH ANALYSER AND CONDUCTIVITY METER	INDUSTRIAL SUPPLIERS	4100001051	9/8/2015	206,300.00
100	Stable bleaching powder	SUNIL CHEMICALS	4100001053	8/8/2015	538,615.00
101	Procurement of Motorised Hoists & Chain pulley blocks	Unimech Lifting Equipments (P) Ltd	4100001054	9/7/2015	497,200.00
102	Procurement of H.T.Fastners	ROY ENTERPRISES	4100001055	8/10/2015	267,305.00
103	Procurement of H.T.Fastners	SAPKO ENTERPRISES	4100001056	8/10/2015	304,813.60
104	Procurement of H.T.Fastners	A.P. FASTENERS	4100001057	8/10/2015	122,472.60
105	Procurement of Scanners	THE COMPUTER	4100001066	9/7/2015	75,575.00
106	Procurement of HP Valves for Boiler	ESJEE SALES & SYNDICATE	4100001075	8/22/2015	511,830.00
107	Procurement of ESP Spares	SANTOSH ENGINEERING WORKS	4100001076	9/3/2015	365,375.00
108	Procurement of ESP Spares	G.G. ENGINEERING WORKS	4100001077	9/3/2015	69,750.00
109	Procurement of ESP Spares	TECHNOFAB (INDIA)	4100001078	9/3/2015	24,150.00
110	Procurement of ESP spares	SANTOSH ENGINEERING WORKS	4100001079	9/4/2015	32,750.00
111	Procurement of ESP spares	G.G. ENGINEERING WORKS	4100001080	9/4/2015	80,550.00
112	Procurement of ESP spares	TECHNOFAB (INDIA)	4100001081	9/4/2015	93,450.00
113	Procurement of ERW Pipes (MS )	SNB IMPEX PVT. LTD.	4100001083	9/1/2015	2,440,220.00
114	HT FASTENERS	SAPKO ENTERPRISES	4100001104	9/14/2015	219,579.42
115	Procurement of PTFE ropes	MECHANICAL PACKING INDUSTRIES PVT. LTD.	4100001105	9/9/2015	95,200.00
116	Procurement of Asbestos gland packing	CHAMPION SEALS (INDIA) PVT LTD.	4100001106	9/11/2015	240,000.00
117	HT FASTENERS	ROY ENTERPRISES	4100001107	9/14/2015	148,297.80
118	Comprehensive consumables	CHAMPION JOINTINGS PVT. LIMITED	4100001122	9/11/2015	27,950.00
119	Comprehensive consumables	SEALANT AND GASKET (INDIA) PVT. LTD.	4100001123	9/11/2015	102,200.00
120	Valves for DM plant	S&M Industrial Valve Ltd	4100001138	9/11/2015	78,700.00
121	ELECTRONIC BALANCE:FOUR DECIMAL	PIONEER SCIENTIFIC PVT.LTD.	4100001144	9/12/2015	115,000.00
122	Procurement of Hydrochloric Acid	R. K. UDYOG	4100001158	10/16/2015	300,000.00
123	Procurement of Lube oil cooler	MANEESH UDYOG HEAT EXCHANGERS PVT LTD	4100001163	9/24/2015	543,000.00
124	Procurement of Lube oil cooler	AMMUS ENGINEERS (P) LTD	4100001164	9/24/2015	148,000.00
125	Procurement of Equalizing Flange(Orifice) with Housing	SANTOSH ENGINEERING WORKS	4100001184	9/21/2015	361,662.00
126	Procurement of Scrapper Conveyor Spares	SANTOSH ENGINEERING WORKS	4100001190	10/12/2015	262,990.00
127	Procurement of Scrapper Conveyor Spares	G.G. ENGINEERING WORKS	4100001191	10/12/2015	81,725.00
128	Procurement of Scrapper Conveyor Spares	MACHINE AND TOOLS COMPANY	4100001192	10/12/2015	28,480.00
129	Procurement of Scrapper Conveyor Spares	S. S. ENGINEERING WORKS	4100001193	10/12/2015	17,760.00
130	Procurement of 24 port ethernet L2 swit.	SIGMA INFOTECH PVT.LTD.	4100001239	10/1/2015	86,860.00

131	PIPES FOR NEW COMPRESSOR	SNB IMPEX PVT. LTD.	4100001259	11/4/2015	207,559.00
132	PIPES FOR NEW COMPRESSOR	BAJRANG STEEL TRADING COMPANY (India) PRIVATE LIMITED	4100001261	11/4/2015	0.00
133	Procurement of Printers	TECH INTERNATIONAL	4100001264	11/14/2015	104,400.00
134	Procurement of Printers	THE COMPUTER	4100001278	11/14/2015	134,000.00
135	PROCUREMENT OF SULPHURIC ACID	SUNIL CHEMICALS	4100001287	10/30/2015	612,000.00
136	CONSUMABLES FOR TMD	Dhara Engineering Works	4100001304	10/30/2015	25,035.50
137	Procurement of Mill & RCF spares	G.G. ENGINEERING WORKS	4100001315	1/29/2016	9,300.00
138	PROCUREMENT OF MILL & RCF SPARES	SANTOSH ENGINEERING WORKS	4100001317	1/29/2016	214,096.00
139	Procurement of Milling system spares	S. K. INDUSTRIES	4100001318	1/29/2016	24,020.00
140	PROCUREMENT OF MILL & RCF SPARES	S. S. ENGINEERING WORKS	4100001322	1/29/2016	104,250.00
141	PROCUREMENT OF MILL & RCF SPARES	SMAP ENGINEERS PVT. LTD.	4100001324	1/29/2016	199,424.00
142	PROCUREMENT OF MILL & RCF SPARES	MACHINE AND TOOLS COMPANY	4100001326	1/29/2016	14,500.00
143	Procurement of Milling system spares	MAGNUM INDUSTRIES	4100001327	1/29/2016	130,540.00
144	PROCUREMENT OF SUCTION AIR FILTER FOR VANTILLATION SYSTEM	CADILLAC ENGINEERING WORKS	4100001340	11/10/2015	63,648.00
145	PROCUREMENT OF VALVES FOR NEW AIR COMPRESSOR	Tarama Engineering Udyog	4100001353	11/9/2015	128,250.00
146	PROCUREMENT OF V-BELTS FOR ASH SLURRY & ASH DRAIN PIT PUMPS.	BHARATH RUBBER(INDIA)LIMITED	4100001355	11/10/2015	66,997.26
147	GRATINGS FOR TRUCK HOPPER	SHYAM ENGINEERING CO.	4100001363	11/14/2015	258,000.00
148	Procurement of Turret cone for Mill	S.K.INDUSTRIES	4100001404	11/30/2015	358,176.00
149	Procurement of Bearings	SUJYOTI INDIA (P.)LTD.	4100001415	12/30/2015	494,582.00
150	PROCUREMENT OF BEARING	TIMKEN INDIA LTD.	4100001418	12/30/2015	587,212.20
151	PROCUREMENT OF BEARING	SHREE SHYAM BEARINGS PVT LTD	4100001420	12/30/2015	513,602.00
152	Procurement of Telephone Instrument.	4S TECHNOLOGIES	4100001425	1/21/2016	28,500.00
153	Procurement of Bends for Ash Disposal Line	JAYCEE STEELS PVT LTD	4100001440	12/10/2015	669,600.00
154	Procurement of Dragon search light	DETECH DEVICES PVT LTD.	4100001445	3/3/2016	32,500.00
155	PROCUREMENT OF ARMoured MULTI-STRAND CU CABLE FOR COMPRESSOR	ASIAN GALAXY PRIVATE LIMITED	4100001487	12/31/2015	342,000.00
156	PROCUREMENT OF ALUMINO FERRIC ALUM	SHIVA CHEMICALS	4100001496	12/31/2015	495,040.00
157	Procurement of Scissor Lift	SHREE MODI MATERIALS HANDLING CO.	4100001544	2/26/2016	302,500.00
158	PROCUREMENT OF BOILER REFRACTORY	ASSOCIATED SILICATES INCORPORATED	4100001547	2/26/2016	75,000.00
159	PROCUREMENT OF BOILER TUBE	Anand Seamless Tubes PVT. LTD	4100001548	2/26/2016	205,200.00
160	Procurement of 20 Users MS Office.	PINNACLE INFOTECH PVT.LTD.	4100001550	2/5/2016	414,000.00
161	PROCUREMENT OF SOAP AND DUSTER CLOTH FOR 2015-16	DAS PRINTERS	4100001553	3/1/2016	19,910.00
162	Procurement of PA Fan Journal Bearing	RAMA INDUSTRIES	4100001607	3/13/2016	422,400.00
163	PROCUREMENT OF SOAP AND DUSTER CLOTH FOR 2015-16	DSP EMPLOYEES CO-OP. SOCIETY LTD.	4100001612	2/29/2016	83,700.00
164	PROCUREMENT OF WEAR COMPOUND FOR PFBENDS	PHAROS SOLUTIONS PVT. LTD.	4100001614	3/21/2016	84,000.00
165	PROCUREMENT OF UPS	TECH INTERNATIONAL	4100001630	2/27/2016	104,400.00
166	PROCUREMENT OF LOG BOOK/LOG SHEETCHECKLIST FOR OPRN,CHP AND DM	DAS PRINTERS	4100001634	3/30/2016	113,217.00
167	PROCUREMENT OF TWO NO OF PROJECTORS	Embee Software Private Limited	4100001695	3/30/2016	134,223.00
168	Procurement of inverter	EXIDE BATTERY CENTRE	4100001704	3/31/2016	37,700.00
169	Procurement of Lamp	VINAYAK SWITCHGEAR PVT LTD.	4100001718	3/28/2016	21,000.00
170	Procurement of Split AC,Misc item & installation	NATIONAL ELECTRONICS.	4100001722	3/30/2016	415,140.00
171	Urgent requirement of items for BMD	UNIQUE ENTERPRISES	4400000133	5/21/2015	19,940.00
172	Urgent requirement of ADL rubber gasket	K.B. RUBBER INDUSTRIES	4400000142	5/21/2015	19,500.00
173	Urgent reqmt of Desert Air cooler	NATIONAL ELECTRONICS.	4400000159	6/3/2015	8,820.00

174	Urgent procurement of shot coupling spares & milling system spares	CHATTERJEE ENTERPRISE	4400000168	7/9/2015	18,199.00
175	URGENT PROCUREMENT OF VARIOUS BOILER SPARES	UNIQUE ENTERPRISES	4400000176	7/9/2015	19,864.40
176	Supply of Sampling Tap (Plastic) for DM Plant Vassels	BHARAT HARDWARE	4400000184	7/11/2015	9,000.00
177	Urgent reqmt of Sleeve for Indure ash slurry pump & Couplingdriver for shot	G.G. ENGINEERING WORKS	4400000191	10/1/2015	15,520.00
178	URGENT PROCUREMENT OF HT STUD, L-95 COUPLING & SUMP PUMP BEARIN	GANGULY ENTERPRISE	4400000231	10/1/2015	19,980.00
179	Procurement of spares for scrapper conveyor & Clinker grinder	G.G. ENGINEERING WORKS	4400000239	11/25/2015	19,250.00
180	URGENT PROCUREMENT OF DOME VALVE SEAT	SATYABHA VALVE & ENGG.	4400000260	11/14/2015	13,590.00
181	RUBBER GASKET FOR DRY ASH PIPE	SANTOSH ENGINEERING WORKS	4400000270	11/14/2015	17,000.00
182	URGENT PROCUREMENT OF DOME VALVE SEAT	Parveen Rubber Mfg Co. Prop:M.A.Mallick	4400000279	11/14/2015	4,000.00
183	Procurement of spares for Ash Slurry pump pulley & LDO oilgun	G.G. ENGINEERING WORKS	4400000302	11/25/2015	12,725.00
184	AIR HOISE PIPE AS PER IS:446	CHATTERJEE HARDWARE STORES	4400000303	12/7/2015	8,400.00
185	URGENT PROCUREMENT OF DISTANCE SLEEVES FOR CE/RE RAPPING SYSTEM	SANTOSH ENGINEERING WORKS	4400000305	12/2/2015	17,810.00
186	DOME VALVE SEAT	Parveen Rubber Mfg Co. Prop:M.A.Mallick	4400000332	1/11/2016	20,000.00
187	RUBBER BELLOWS FOR ESP HOPPERS	Parveen Rubber Mfg Co. Prop:M.A.Mallick	4400000333	1/11/2016	19,500.00
188	Procurement of spares for Clinker grinder	G.G. ENGINEERING WORKS	4400000361	2/17/2016	9,000.00
189	URGENT PROCUREMENT OF TYRE/TUBE FOR WELDING GENERATOR & NRC F	UNIQUE ENTERPRISES	4400000363	2/17/2016	11,300.00
190	ANNUAL RUNNING MAINTENANCE OF ASH DISPOSAL LINE	MEGDUT CONSTRUCTION	4500000380	4/18/2015	1,209,368.40
191	Complete Overhauling of Phase Advancer	MESSON ELECTRICALS	4500000412	4/18/2015	945,000.00
192	CLEANING OF COAL BUNKERS	MEGDUT CONSTRUCTION	4500000450	5/12/2015	181,986.00
193	Hiring of Mahindra Scorpio Non AC Jeep-04 Vehicles	NARAYAN TRANSPORT SERVICE	4500000457	5/18/2015	786,375.00
194	SUPPLY OF TRAILER AND TRUCK AS AND WHEN REQUIRED	MAHA LAKSHMI ENTERPRISE	4500000469	6/6/2015	187,500.00
195	Supply, Erection and Commissioning of 60 T Pitless Type Electronic WeighBrid	WEIGHTEC SCALE PVT LTD	4500000475	6/12/2015	1,825,000.00
196	STRENGTHENING & REPLACEMENT:CABLE TRAY	NATIONAL ENGINEERING & MARKETING CO	4500000478	6/12/2015	497,000.00
197	REPLACEMENT OF ROTOR SHAFT OF MIIL MOTOR 200KW	CALCUTTA ELECTRIC MOTOR REWINDING WORKS PVT LTD	4500000506	6/27/2015	315,000.00
198	Electronic Earthpit for AAQMS	MANAS KUMAR DE	4500000507	6/27/2015	97,350.00
199	COMPLETE TESTING OF GT/UAT/ST DURING UNI	ABB INDIA LIMITED	4500000521	6/23/2015	554,000.00
200	Geotechnical Investigation & Topographical Survey work for Buttressingcons	C.E.TESTING COMPANY PVT.LTD.	4500000526	7/11/2015	1,328,515.00
201	Hiring of Mechanical Expert for Mechanical Inspection during Unit 1 AND2 O	Superintendence Company Of India Pv T.Ltd	4500000534	6/30/2015	183,750.00
202	PREVENTIVE MAINTENANCE OF FIRE DETRECTOR	R.P. ENGINEERING WORKS	4500000535	7/11/2015	98,352.80
203	1. HT-LT MOTOR MAINTENANCE OF CPP-II.2. REPAIR OF SUBMESIBLE PUMP	TRISAKTI ENGINEERING WORK	4500000543	7/9/2015	2,717,780.00
204	Acid/ Alkali resistant Tiles related works and Construction ofNeutralisation P	THE DURGAPUR ENTERPRISE	4500000546	7/11/2015	1,024,293.83
205	H P JET CLEANING OF BOILER HEATING SURFACE	S.M.HYDRO BLASTING	4500000557	7/25/2015	316,000.00
206	INSITU PMI TEST FOR FERRO ALLOY MATERIALS	INSPECTION SURVEY & SURVELLIANCE INDIA PRIVATE LIMITED.	4500000562	8/8/2015	103,500.00
207	OH OF ID/FD FANS, DUCTS/DAMPERS/GATES & DUCT REPLACEMENT FOR 2 U	EDIFICE ENGINEERING ENTERPRISE PVT.LTD.	4500000576	8/14/2015	2,590,458.60
208	Construction of three rooms for AAQMS	THE DURGAPUR ENTERPRISE	4500000601	7/31/2015	848,500.29
209	HP HEATER PARTING PLATE PASSING ARREST	D.D. TECHNOLOGY	4500000603	7/31/2015	167,000.00

210	FABRICATION & REPLACEMENT JOB DURING UNIT 1&2 OH.	KANIKA ENTERPRISES	4500000604	7/29/2015	672,225.00
211	RADIOGRAPHY TEST DURING OVERHAULING	SERVICON	4500000608	7/30/2015	626,800.00
212	COMPLETE OVERHAULING OF UNIT AUXILIARY TRANSFORMER-1	PIONEER ELECTRICALS	4500000613	7/27/2015	525,000.00
213	SHORT TERM CONTRACT FOR DAETP MECHANICAL MAINTENANCE	D.D. TECHNOLOGY	4500000617	8/3/2015	544,350.00
214	TG AUXILIARY JOB DURING UNIT 1 & 2 OH.	EDIFICE ENGINEERING ENTERPRISE PVT.LTD.	4500000621	7/30/2015	763,670.00
215	H P JET CLEANING OF CONDENSER	S.M.HYDRO BLASTING	4500000622	7/30/2015	282,000.00
216	CABLE TUNNEL/GALLERY CLEANING AND DREASSING.	THE DURGAPUR ENTERPRISE	4500000628	8/3/2015	428,000.00
217	SUPPLY & ERECTION OF 6.6KV(UE)/11KV(E) HEAT SHRINKABLE CABLETERMIN	SILVER LINE ELECTRICALS	4500000631	8/3/2015	832,823.00
218	EOT CRANE OVERHAULING.	KANIKA ENTERPRISES	4500000633	8/3/2015	75,000.00
219	OH OF ESP FOR TWO UNITS	D.D. TECHNOLOGY	4500000643	8/3/2015	2,673,813.00
220	CORROSION MAPPING IN WATERWALL TUBE	QUALITY NETWORK PVT LTD	4500000645	8/12/2015	2,157,500.00
221	PAINTING IN BOILER,TURBINE,ELECTRICAL AND OFFSITE AREA.	EDIFICE ENGINEERING ENTERPRISE PVT.LTD.	4500000651	8/8/2015	2,516,500.00
222	INSULATION WORK FOR BOILER AND TURBINE DURING OVER HAULING OF T	UTKAL ENTERPRISE	4500000657	8/18/2015	2,262,567.50
223	OVER HAULING OF C AND I INSTRUMENTS U 1 AND UNIT 2	MANAS KUMAR DE	4500000660	8/12/2015	917,290.00
224	Deployment of EX-BHEL Expert for (U1)Boiler for Capital Overhauling.	ABSOLUTE BOILER SERVICES PVT LTD	4500000663	8/14/2015	348,600.00
225	Lining/Repairing of Raw Coal Bunker U1	KANIKA ENTERPRISES	4500000678	8/18/2015	665,500.00
226	AMC OF HOIST	TRISAKTI ENGINEERING WORK	4500000679	8/19/2015	523,800.00
227	DEPLOYMENT OF VEHCLC for 24 HRS DURING O/H OF UNIT#1 AT NSPCL/DUR	UDDYOG SADHARAN PARISEBAMULAK SAMBAY SAMITY LTD.	4500000695	9/9/2015	73,500.00
228	PA FAN JOURNAL BRG REBABITTING	MITASU ENTERPRISE	4500000715	9/14/2015	324,000.00
229	ERECTION & COMM OF SCREW COMP,RECEIVER,DRIER.	KANIKA ENTERPRISES	4500000727	9/12/2015	951,850.00
230	COMPRESSOR & AIR-DRIER SYSTEM COMMISSIONING: ELECTRICAL PART	MANAS KUMAR DE	4500000753	9/29/2015	460,782.00
231	Deployment of vehicle for TS department at NSPCL,Durgapur	UDDYOG SADHARAN PARISEBAMULAK SAMBAY SAMITY LTD.	4500000859	12/1/2015	127,770.00
232	Painting of Structure inside Plant	BM INFRACON AND DEVELOPERS	4500000879	12/10/2015	1,155,000.00
233	MAINTENANCE CONTRACT FOR DAETP	THE DURGAPUR ENTERPRISE	4500000913	12/31/2015	1,764,510.00
234	Construction of one room at first floor at Gopal Math Girls School andGopal	WRIGHT ENTERPRISE	4500000919	1/21/2016	2,460,201.55
235	OVERHAULING OF STATION TRANSFORMER-1	MESSON ELECTRICALS	4500000940	1/21/2016	950,000.00
236	O/H AND MAINT OF HT-LT SWGR,TRX,CABLE GALLERY	T.M. ELECTRICAL ENGINEERING ENTERPRISE	4500000979	2/5/2016	343,904.00
237	Transportation of Pond Ash from NSPCL Ash Dyke	WESTINGHOUSE SAXBY FARMER LIMITED	4500000985	2/19/2016	6,269,670.00
238	TOWNSHIP ELECTRICAL MAINTENANCE	TRISAKTI ENGINEERING WORK	4500001001	3/13/2016	1,128,706.00
239	MISC ERECTION AND REPLACEMENT JOB IN CHP	THE DURGAPUR ENTERPRISE	4500001003	3/13/2016	865,500.00
240	Deployment of Ex- BHEL Expert for (U2)Boiler OH	SUN GENTECH PVT. LTD	4500001023	3/7/2016	217,620.00
241	INSTALLATION AND COMMISSIONING OF MILL GEAR BOX	D.D. TECHNOLOGY	4500001042	3/13/2016	885,000.00
242	LOAD TESTING OF EOT CRANE TMD	RAY MOVERS	4500001047	3/13/2016	45,500.00
243	Environment Monitoring	POLLUTION AND PROJECT CONSULTANTS	4500001052	3/17/2016	105,680.00
244	RUNNING CONTRACT OF ASH DISPOSAL LINE	LOKENATH CONSTRUCTION & SERVICES	4500001088	3/30/2016	971,009.00
245	PROCUREMENT OF SUMP PUMPS FOR CHP	VARAT PUMP & MACHINARY PVT. LTD.	4900000136	12/10/2015	264,673.76
246	PROCUREMENT OF ANHYDROUS AMMONIA GAS	AMMONIA SUPPLY COMPANY	4900000172	1/21/2016	2,450,000.00
247	PROCUREMENT OF ADL PIPE COUPLER WITH GASKET	SANTOSH ENGINEERING WORKS	4900000201	3/3/2016	673,550.00

248	Procurement of CT & PT	AUTOMATIC ELECTRIC LTD.	4900000204	3/4/2016	600,000.00
249	Procurement of PT	PRAGATI ELECTRICALS PVT LTD.	4900000205	3/4/2016	207,000.00
250	Procurement of 30M High Mast Lighting.	BAJAJ ELECTRICAL LTD.	4100000621	4/16/2015	985,990.74
251	Procurement of Flood Light Luminire Lamp	SHREE NURSING TIMBER & ELCTRIC STORES	4100001145	9/11/2015	260,640.00
252	MARKET SURVEY TO ASSESS ASH UTILIZATION	FLY ASH AND TECHNOLOGY MANAGEMENT ASSOCIATES	4500000759	10/7/2015	520,000.00
253	ERECTION AND COMMISSIONING OF HIGH MAST LIGHTING SYSTEM	BLUE ENTERPRISES	4500000875	12/11/2015	474,000.00
254	Power Cable Laying for Highmast Lighting System	BLUE ENTERPRISES	4500000958	2/4/2016	339,000.00
255	JUNGLE CUTTING IN NEW PROPOSED 2x20 MW PLANT AREA	LOKENATH CONSTRUCTION & SERVICES	4500001030	3/1/2016	627,062.00
256	PROCUREMENT OF SUPPLY OF LT POWER CABLE TO MEET THE ENABLING FACILITIES OF NEW PLANT PP-3(2X20MW)	ASIAN GALAXY PRIVATE LIMITED	4900000169	2/9/2016	1,109,626.25
<b>AWARDED THROUGH SINGLE/ ASSIGNMENT TENDERS</b>					
Sl. No.	Pkg / Item	Agency	Award No.	Award Dt.	Award Value (Rs.)
1	Procurement of Furnitures Godrej Make	PHOENIX MACHINES(P) LTD.	4100000591	4/2/2015	414,048.37
2	ASSIGNMENT FOR GENERAL CIVIL MAINTENANCE WORKS INSIDE PLANT	UTILITY POWERTECH LIMITED	4500000485	6/11/2015	4,643,366.62
3	ASSIGNMENT WORK PRIMARY MTC PLANT NET WORK, COMPUTERS AND PERIPHERALS ETC	UTILITY POWERTECH LIMITED	4500000571	7/18/2015	381,796.80
4	ASSIGNMENT FOR DRESSURE CUM COMPOUNDER CUM FIRST AIDER	UTILITY POWERTECH LIMITED	4500000573	7/18/2015	190,489.15
5	ASSIGNMENT FOR ASSISTANCE FOR EXECUTION OF FINANCE JOB	UTILITY POWERTECH LIMITED	4500000591	7/18/2015	257,637.60
6	Assignment for "INTERNAL DAK DESPATCH	UTILITY POWERTECH LIMITED	4500000592	7/29/2015	183,810.00
7	ASSIGNMENT FOR JOB CONTRACT FOR DRY ASHEXTRACTION AND TRANSPORTATION PLANT	UTILITY POWERTECH LIMITED	4500000600	7/25/2015	239,342.40
8	AMC OF C & I EQUIPMENTS OF UNIT 1 AND 2 CPP II(ASSIGNMENT NO CS/14162)	UTILITY POWERTECH LIMITED	4500000606	8/3/2015	4,708,802.40
9	OPERATION SUPPORT AND MAINTENANCE JOB(AMC) FOR CHP AREA	UTILITY POWERTECH LIMITED	4500000624	8/8/2015	9,053,856.19
10	ASSIGNMENT FOR CHP OPERATION SUPPORT 2015-16	UTILITY POWERTECH LIMITED	4500000625	8/8/2015	1,928,990.80
11	OPERATION SUPPORT AND HOUSEKEEPING OF NSPCL DURGAPUR	UTILITY POWERTECH LIMITED	4500000626	8/6/2015	14,519,858.38
12	ASSIGNMENT FOR ANNUAL MAINTENANCE - TURBINE, DMP AND OFFSITE AREA.	UTILITY POWERTECH LIMITED	4500000636	8/3/2015	7,894,575.43
13	ASSIGNMENT OF ASSISTANCE FOR UNIT OVERHAULING JOBS 15-16	UTILITY POWERTECH LIMITED	4500000684	8/22/2015	535,425.00
14	ASSIGNMENT FOR OFFICE ASSISTANT IN HR DEPARTMENT	UTILITY POWERTECH LIMITED	4500000685	9/1/2015	215,226.00
15	Procurement of Level Switches for ESP	EIP ENVIRO LEVEL CONTROLS PVT LTD	4100000605	4/18/2015	327,600.00
16	TURBINE ROTOR BLADE AND LOCKING HARDWARE FOR STAGE 20 & 21	GE POWER INDIA LIMITED	4100000641	4/29/2015	28,048,026.04
17	Procurement of Hydrogen Gas	Durgapur Chemicals Limited	4100000642	4/18/2015	2,700,000.00
18	Procurement of Bearing Housing of Mill Gear Box.	FLSMIDTH PRIVATE LIMITED MAAG GEAR DIVISION	4100000672	5/21/2015	5,961,345.00
19	Procurement of Hydrogen Gas Purity Analy	ADAGE AUTOMATION PVT. LTD.	4100000695	5/6/2015	321,450.00
20	Sulphuric acid as per IS:266(commercial grade)	SUNIL CHEMICALS	4100000696	5/6/2015	206,000.00
21	Procurement of Cable coupling Bar of Turbine	GE POWER INDIA LIMITED	4100000698	5/11/2015	1,679,000.00



22	Procurement of Oxygen Analyser Spares	EMERSON PROCESS MANAGEMENT (I) PVT. LTD.	4100000716	5/23/2015	1,212,860.08
23	Procurement of Seal Ring	OMEGA INDUSTRIES PVT. LTD.	4100000719	5/23/2015	394,000.00
24	Procurement of Mill Lube Oil Pump	TUSHACO PUMPS PVT. LTD.	4100000720	5/18/2015	93,060.00
25	Procurement of Steel with ref. to PR no. 1100000930 & 1100001359	BRANCH SALES OFFICE-SAIL	4100000778	6/8/2015	1,014,500.00
26	SPARES FOR FIRE HYDRANT MULSIFIER AND SERVICE WATER PUMP	B.L.N ENGINEERING AND CONSTRUCTION	4100000782	6/12/2015	796,604.00
27	Procurement of Gear Box & its spares & Worm wheel .	MACKEIL & CO (PVT) LIMITED	4100000787	6/9/2015	937,000.00
28	Procurement of ID Fan Gear Coupling	WELLMAN WACOMA LIMITED	4100000788	6/12/2015	199,700.00
29	Procurement of Ash Slurry Pump Spares	THE INDURE PRIVATE LIMITED	4100000789	6/22/2015	724,366.90
30	Procurement of Axial shift extension Cable	Forbes Marshall Pvt.Ltd	4100000815	6/12/2015	48,000.00
31	Procurement of Caustic soda lye	Durgapur Chemicals Limited	4100000824	6/23/2015	697,950.00
32	Procurement of Thermal insulation material/Mineral wool.	LLOYD INSULATIONS (INDIA) LIMITED,	4100000870	6/29/2015	986,900.00
33	Procurement of Overall Flame Scanners	DURAG INDIA INSTRUMENTATION PVT. LTD.	4100000880	6/30/2015	212,660.00
34	Procurement of Platen super heater Bend & panel bends	GE POWER INDIA LIMITED	4100000910	7/9/2015	1,080,117.00
35	Procurement of Labyrinth segment & au-x spares for 60 MW Generator	GE POWER INDIA LIMITED	4100000913	7/4/2015	3,173,816.00
36	Procurement of Seal for Air preheater.	GEECO ENERCON PVT. LTD.	4100000917	7/9/2015	209,919.00
37	Procurement of HMI 800 Workstation With Hardware & Software	ABB INDIA LIMITED	4100000927	7/11/2015	1,500,000.00
38	Procurement of Terminal Block for FGOA	EMERSON PROCESS MANAGEMENT (I) PVT. LTD.	4100000941	7/9/2015	163,520.00
39	Procurement of spare for PLC of DAETP	ESK INDIA COMMERCE AND TRADE PVT. LTD	4100000955	7/31/2015	178,069.90
40	Procurement of Plain Aluminium Sheet	BHARAT ALUMINIUM CO LTD	4100000980	7/18/2015	647,000.00
41	Procurement of SS welding electrode	HARSONS & CO.	4100000981	7/29/2015	6,200.00
42	Procurement of spare for Opacity Monitor	Forbes Marshall Pvt.Ltd	4100000992	7/31/2015	331,548.00
43	Procurement of spares for TSI Panel	Forbes Marshall Pvt Ltd	4100000996	7/30/2015	356,250.00
44	Procurement of 3-way valve for LDO duplex strainer	D/SON ENGINEERING WORKS	4100000998	8/3/2015	38,000.00
45	HARDFACING ELECTRODE FOR COAL NOZZLE TIP	BAJAJ HARDWARES	4100001000	8/6/2015	212,679.60
46	Procurement of CI non machinable electrodes	ELECTO-EQUIPS.	4100001008	8/3/2015	6,480.00
47	Procurement of spare Oil flame Scanner	LUCENT MARCONS PVT LTD	4100001019	8/3/2015	573,696.00
48	Procurement of Seal Kit for Power Cylind	KAT INSTRUMENTATION SERVICES PVT. LTD.	4100001052	8/8/2015	132,840.00
49	Steel for Unit O/H	BRANCH SALES OFFICE-SAIL	4100001060	8/10/2015	858,000.00
50	Bearings for U#1	STEELCO PRODUCTS	4100001064	8/18/2015	265,674.00
51	Procurement of Ash slurry pump & clinker grinder assembly	THE INDURE PRIVATE LIMITED	4100001069	8/21/2015	2,256,250.00
52	Procurement of OLTC spare for UAT/STN transformer	PRISTINE ENGINEERING SERVICES PVT. LTD	4100001088	8/22/2015	270,190.00
53	Procurement of A.C. OR-ING Diode Unit	PARAMOUNT INDUSTRIES	4100001134	9/14/2015	47,500.00
54	Procurement of Spares for Limitorque Actuators	LIMITORQUE INDIA LIMITED	4100001140	9/29/2015	436,250.00
55	BEARINGS	STEELCO PRODUCTS	4100001156	9/5/2015	71,900.00
56	Procurement of C.B.F.C Link	GE POWER INDIA LIMITED	4100001173	9/15/2015	838,782.00
57	Plate heat exchanger MOT centrifuge MOB206	ALFA LAVAL (INDIA) LIMITED	4100001233	10/12/2015	110,000.00

58	FILTER ELEMENT FOR TURBINE LUB OILSYSTEM,U#1	EPE PROCESS FILTERS & ACCUMULATORS	4100001337	11/4/2015	194,700.00
59	Shackle type connector for scrapper conveyor	INDIAN CHAIN PVT LTD.	4100001358	11/9/2015	61,600.00
60	PROCUREMENT OF SPARES FOR AIR COMPRESSOR AGAINST RATE CONTRACT NO.NSPCL/C &M/D/Pur/RC/140162 DATED 23.04.2015.	STAR DYNAMIC ENTERPRISES	4100001391	11/30/2015	397,982.00
60	Spare Laser Cable with Lemofor VB Balancer	IRD MECHANALYSIS LTD.	4100001455	12/3/2015	34,250.00
62	PROCUREMENT OF COMPREHENSIVE BEARING INDENT FOR 2015-17	SUJYOTI INDIA (P.)LTD.	4100001476	12/19/2015	302,253.00
63	Procurement of bearing	STEELCO PRODUCTS	4100001555	1/28/2016	25,050.00
64	PROCCUREMENT OF CGI SHEET FOR BOILER INSULATION CLADDING	BRANCH SALES OFFICE-SAIL	4100001671	3/23/2016	248,934.27
65		NATIONAL TEST HOUSE	4200000112	10/5/2015	20,520.00
66		United Caterer Cum Decorators	4200000122	12/10/2015	28,300.00
67	Procurement of Coal Mill Spring assembly	FPM S.A.	4300000013	5/15/2015	4,441,663.20
68	Procurement of Guiding assembly & Sealing body of Mill	FPM S.A.	4300000014	5/15/2015	4,016,052.90
69	Procurement of Air control units for ler safety valves BOILER SAFETY VALVE	CHEMAR ARMATURA SPOLKA ZOO	4300000015	5/21/2015	5,772,982.00
70	Procurement of shaft & impellor andO-ring.	GRUPA POWEN-WAFAPOMP SA.	4300000019	6/6/2015	3,359,558.63
71	Procurement of FD Fan Bearing Housing	ENERGOTECHNIKA-ENERGOROZRUCH Spólka Akcyjna	4300000020	6/5/2015	677,877.60
72	Procurement of Isolating valve for Start-up Vent Valve	CHEMAR ARMATURA SPOLKA ZOO	4300000021	6/8/2015	1,198,686.00
73	HIGH PRESSURE VALVE	CHEMAR ARMATURA SPOLKA ZOO	4300000024	7/6/2015	3,552,657.30
74	Bearing Assembly for CW pump	GRUPA POWEN-WAFAPOMP SA.	4300000027	9/24/2015	1,315,799.00
75		ELECTRONICS CENTRE PVT.LTD.	4400000139	4/30/2015	16,390.00
76	Urgent procurement of 32 dia sealing rope for ball filling door of ballmill	NU EDGE UDYOG	4400000140	5/21/2015	18,000.00
77	URGENT REQUIREMENT OF VACCUUM PUMP FOR STACK MOMNITORING KIT	POLLTECH INSTRUMENTS	4400000150	5/18/2015	15,250.00
78	Urgent reuirement of bearings for PS-5 & 6	STEELCO PRODUCTS	4400000152	5/21/2015	8,991.00
79	BEARINGS FOR BMD.	STEELCO PRODUCTS	4400000153	5/28/2015	17,593.00
80	USER PO	NATIONAL ENGINEERING & MARKETING CO	4400000154	7/6/2015	19,950.00
81	USER PO	DAS PRINTERS	4400000165	6/8/2015	10,235.00
82	Urgent procurement of 32 dia sealing rope for ball filling door of ballmill	NU EDGE UDYOG	4400000169	6/25/2015	18,000.00
83	Urgent reuirement of bearings for PS-5 & 6	STEELCO PRODUCTS	4400000174	6/27/2015	8,991.00
84	Urgent reqmt of Guiding pin for spider block	G.G. ENGINEERING WORKS	4400000179	7/13/2015	8,360.00
85	Urgent procurement of 32 dia sealing rope for ball filling door of ballmill	NU EDGE UDYOG	4400000180	7/9/2015	12,408.00
86	USER PO	SOM IMAGING INFORMATICS PVT LTD	4400000182	7/16/2015	12,000.00
87	USER PO	SOM IMAGING INFORMATICS PVT LTD	4400000183	7/16/2015	10,500.00
88	PROCUREMENT OF ADAPTER SLEEVE:H2322 FOR BMD	STEELCO PRODUCTS	4400000192	7/15/2015	8,350.00
89	Urgent procurement of CAF sheet metallic sheet for HP line & glandpacking for pump	NU EDGE UDYOG	4400000194	7/25/2015	19,999.68
90	URGENTLY REQUIRED Hach Make 2770900, Chlorine Dioxide Reagent Set, DPDFOR ESTIMATION OF CLO2 IN COOLING WATER.	AMALGAMATED BIOTECH	4400000197	7/18/2015	8,412.00
91	SPIRAL WOUND GASKETS FOR U-1 CAPITAL O/H,AUGUST-2015.	CHAMPION JOINTINGS PVT. LIMITED	4400000207	7/29/2015	17,720.00

92		BEML LTD.	4400000215	8/12/2015	17,463.00
93	Urgent Procurement of Filler wire	PRAKASH TRADING CO.	4400000222	10/1/2015	18,950.00
94	Procurement of Starting motor for Hydra Crane 12T	CORAL SALES PVT.LTD.(DURGAPUR)	4400000223	10/7/2015	9,239.62
95	PROCUREMENT OF SCHMERSAL MAKE POSITION SWITCH FOR DAETP.	Schmersal India Private Limited	4400000225	9/7/2015	18,370.00
96	Procurement of Hydra spares	CORAL SALES PVT.LTD.(DURGAPUR)	4400000227	9/9/2015	4,640.67
97	REGULARISING PO FOR M16X70L HT-STUDS WITH NUTS & WASHERS FOR TMDON URGENT BASIS DURING U-1 CAP OH AUG-15	ROY ENTERPRISES	4400000235	9/24/2015	17,220.00
98	REGULARISING PO FOR M16X80L HT-STUDS WITH NUTS & WASHERS FOR TMDON URGENT BASIS DURING U-1 CAP OH AUG-15	ROY ENTERPRISES	4400000236	9/24/2015	16,275.00
99	Urgent procurement of Spiral wound gasket for SH spray control valve	NU EDGE UDYOG	4400000252	11/9/2015	10,310.00
100	USER PO	NATIONAL SAFETY COUNCIL	4400000258	10/16/2015	12,958.00
101	USER PO	EUREKA FORBES LIMITED	4400000271	10/29/2015	15,490.00
102	Urgent requirement of CAF gasket for DAETP & NA pkg rope for Ashslurry pump gland (Indure make)	NU EDGE UDYOG	4400000275	11/3/2015	18,282.00
103	Urgent requirement of NA pkg rope for Seal water pump & Ash slurrypump	NU EDGE UDYOG	4400000276	12/5/2015	19,250.00
104	Urgent requirement of NA pkg rope for Ash water pump & clinkergrinder	NU EDGE UDYOG	4400000277	2/8/2016	13,750.00
105	Braided Air Hose(IS 446-H-AIR)	BHARAT HARDWARE	4400000280	11/18/2015	9,250.00
106	PROCUREMENT OF CONSUMABLES (CHEM COMPND) FOR TMD DURING U-1 CAP OHAUG-2015	A.K. JAIN & BROTHERS	4400000298	11/27/2015	13,890.00
107	PROCUREMENT OF MOTOR PROTECTION DEVICE.	SOFTHARD AUTOMATION PVT. LTD.	4400000308	12/17/2015	9,000.00
108	Urgent requirement of NON SLAM DISC NRV-80NB for Gov Oil Pump	Marck & Care Engineers Ltd	4400000310	12/18/2015	11,890.00
109		BARNWAL INTERNATIONAL	4400000315	12/23/2015	10,820.00
110	PROCUREMENT OF SEAL KIT FOR DOME/DISCHARGE VALVE AND SILO ISOLATIONVALVE IN DAETP.	THE SEN & CO	4400000336	1/11/2016	17,800.00
111	COAL TRANSPORTATION FROM DSP / OTHER SITE TO NSPCL YARD	RAY MOVERS	4500000345	4/3/2015	911,376.19
112	ASSISTANCE DURING PG TEST OF DRIPLEX	RAY MOVERS	4500000353	4/2/2015	134,460.00
113	DEPLOYMENT OF SERVICE ENGINEER AND SUPPLY OF SPARES FOR BRICK PLANT	JAYEM MANUFACTURING COMPANY	4500000379	4/1/2015	67,660.00
114	Transformer oil test from PGCIL on ARC( Annual Rate Contract) Mode	POWER GRID CORPORATION OF INDIA LTD	4500000383	4/2/2015	427,350.00
115	AMC of canon Copier Machine Model No. IR2016 at Trg. Centre.	ONLINE COMPUTER & SERVICES	4500000410	4/18/2015	30,000.00
116	TESTING OF CONVEYOR BELT SAMPLE	NATIONAL TEST HOUSE	4500000416	4/19/2015	40,000.00
117	Annual Maintenance and Service Contract and Supply of Star Filter(Suitable for Flue gasAnalyser)	TECHMARK ENGINEERS & CONSULTANT	4500000432	5/6/2015	153,500.01
118	BOARDING AND LODGING CHARGES	Video Plaza	4500000446	5/16/2015	280,008.00
119	Annual Maintenance Contract (AMC) of LAN Server two nos.	TECH INTERNATIONAL	4500000455	5/18/2015	152,640.00
120	Deployment of Vehicle for Civil Department.	S.K. ENTERPRISE	4500000468	6/6/2015	98,808.00
121	COMPULSORY MEDICAL CHECK-UP OF EMPLOYEES AND SPOUSES	THE MISSION HOSPITAL	4500000472	5/30/2015	280,400.00
122	Calibration of Vibration Instrument Model-ADASH 4300 - VA3	MONITORING TECHNOLOGIES	4500000479	6/16/2015	70,000.00

123	DEPLOYMENT OF DUMPER FOR DRY FLY ASH EXTRACTION SYSTEM	P.S. ENTERPRISE	4500000494	6/16/2015	146,912.00
124	Running and Maintenance of Plant Canteen of NSPCL-DURGAPUR	Indian Coffee Workers Co-operative Society Limited	4500000529	7/30/2015	12,375,610.32
125	Running & Maintenance of Guest House at NSPCL-Durgapur	Indian Coffee Workers Co-operative Society Limited	4500000536	7/17/2015	120,926.00
126	PROVIDING SHORT PERIOD SERVICES TO ELECT.MAINT.,ECR OPERATION,LIGHTINGAND UNIT-1 OVERHAULING.	P.B. CONSTRUCTION AND SUPPLIERS	4500000537	7/11/2015	867,951.66
127	SHIFTING INSTALLATION COMMISSIONING OF 10 KV DG SET AT GH	N.D. ENGINEERS	4500000549	7/3/2015	24,000.00
128	Contract for the work of Consultancy for Obtaining storage licences forfilled Anhydrous Ammonia Gas and Filled Carbon dioxide gas cylinder	Primetek Engineering Consultants	4500000555	7/11/2015	440,000.00
129	Deputation of OEM service engineer for PROCON Annunciation systemchecking.	PROCON INSTRUMENTATION P.LTD.	4500000558	7/16/2015	60,000.00
130	SAFETY POSTER AND LETTER WRITING	SANJOY SINGHA	4500000559	7/8/2015	19,962.50
131	SERVICES FOR 2 METTER TOLEDO OIL ANALYSER EQUIPMENT	METTLER-TOLEDO INDIA Pvt. Ltd.	4500000560	7/9/2015	50,000.00
132	PROVIDING EXPERT SERVICES DURING UNIT OVERHAULING FOR CHECKING OF DAVRSYSTEMS IN BOTH UNITS.	ANDRITZ HYDRO PRIVATE LTD	4500000561	7/9/2015	527,000.00
133	AMC OF HOLMAN MAKE COMPRESSOR	HOLMAN-CLIMAX MANUFACTURING COMPANY	4500000564	9/2/2015	45,000.00
134	DEPUTAION OF SERVICE ENGR FOR CHEECKING OF APR AD AFC	BHEL-BANGALORE	4500000577	7/29/2015	332,000.00
135	Tri cycle distribution to the local handicapped people.	SWAMI VIVEKANANDA VANI PRACHAR SAMITY	4500000579	7/18/2015	199,500.00
136	VOCATIONAL TRAINING FOR WOMEN EMPOWERMENT	SWAMI VIVEKANANDA VANI PRACHAR SAMITY	4500000582	7/18/2015	300,000.00
137	Catract Operation for underpriviledged people-CSR activities of NSPCLDURGAPUR by Durgapur Blind Relief Society for the F.Y.2015-16	Durgapur Blind Relief Society	4500000593	7/27/2015	200,000.00
138	CALIBRATION CHECKING OF SHINKAWA TSI SYSTEM OF U-1 &2	Forbes Marshall Pvt.Ltd	4500000594	7/24/2015	240,000.00
139	Shifting & disposal of debris from NSPCL Scrapyard	EFFICIENT CONSTRUCTION	4500000599	7/23/2015	187,432.00
140	SERVICE ENGINEER FOR SUPERVISION OF ERECTION AND COMMISSIONING OF ABB GT	ABB INDIA LIMITED	4500000602	8/13/2015	150,000.00
141	RUNNING OF MEDICAL CAMPS BY SWAMI VIVEKANANDA VANI PRACHAR SAMITY,DURGAPUR FOR F.Y.2015-16	SWAMI VIVEKANANDA VANI PRACHAR SAMITY	4500000607	7/25/2015	600,000.00
142	CSR ACTIVITIES BY SWAMI VIVEKANANDA VANI PRACHAR SAMITY FOR THE F.Y2015-16	SWAMI VIVEKANANDA VANI PRACHAR SAMITY	4500000609	7/29/2015	989,631.20
143	RUNNING OF OPD CLINIC BY DURGAPUR BLIND RELIEF SOCIETY UNDER CSRACTIVITIES OF NSPCL DURGAPUR FOR THE F.Y.2015-16.	Durgapur Blind Relief Society	4500000610	7/27/2015	600,000.00
144	HIRING OF 3 NOS OF VEHICLE FOR HR AND FINANCE,O &M AND CISF	SHANTI DEVI	4500000611	7/27/2015	482,400.00
145	DYNAMIC ANALYSIS OF COOLING TOWER.	PAHARPUR COOLING TOWERS LTD.	4500000614	9/1/2015	360,000.00
146	MACHINING POLISHING AND GRROVE CUTTING OF GENERATOR SLIVE RING	MA TARA ENGINEERING WORKS	4500000616	8/14/2015	311,619.00
147	Clinker breaking and removal in S-panel / Bottom Ash hopper of Boiler U# 1 for plant emergency job.	UNIVERSAL CONSTRUCTION CO.	4500000619	7/27/2015	525,000.00
148	REPAIRING OF 10HP KULKARNI MAKE SUBMERSIBLE PUMP.	TRISAKTI ENGINEERING WORK	4500000620	7/27/2015	39,200.00

149	AMC OF BIOMETRIC PUNCHING MACHINE AT NSPCL DURGAPUR	FORTUNA IMPEX PVT LTD.	4500000627	8/25/2015	30,750.00
150	CAPITAL OVERHAULING OF UNIT#1 TURBINE AND GENERATOR	GE POWER INDIA LIMITED	4500000637	8/7/2015	11,645,804.00
151	CAPITAL OVERHAULING OF UNIT#1 TURBINE AND GENERATOR DEPLOYMENT OFFOREIGN EXPERT	GE POWER INDIA LIMITED	4500000638	8/7/2015	5,697,503.00
152	Deputation of Service Engineer FOR VVVF DRIVERS FOR 2 UNITS AT NSPCLDURGAPUR	ABB INDIA LIMITED	4500000647	8/14/2015	120,000.00
153	Preliminary Inspection for RLA of Building and structures inside plantof NSPCL.	CSIR-STRUCTURAL ENGINEERING RESEARCH CENTRE	4500000649	8/6/2015	292,000.00
154	SERVICING,OVERHAULING & TESTING OF VCB:MAKE-SCHNEIDER	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED	4500000652	8/21/2015	377,000.00
155	DISMANTLING,DRAGGING OF BHEL GT & ERECTION & COMMISSIONING OF ABB GT	MESSON ELECTRICALS	4500000669	8/18/2015	1,485,000.00
156	AMC OF WATER PURIFIERS IN PLANT AND TOWNSHIP	EUREKA FORBES LIMITED	4500000677	8/22/2015	88,702.00
157	AMC STATION BATTERY	DUBAS ENGINEERING PVT. LTD.	4500000680	9/1/2015	152,000.00
158	Running and Maintenance of Company Guest House	Indian Coffee Workers Co-operative Society Limited	4500000686	9/7/2015	787,224.00
159	CALIBRATION - ELECTRICAL TESTING LAB INSTRUMENT	JOST'S ENGINEERING COMPANY LIMITED	4500000688	9/10/2015	113,000.00
160	CAPACITY TEST UNIT 2 UPS	EXIDE BATTERY CENTRE	4500000699	9/10/2015	15,000.00
161	Hiring of Vehicle TATA Winger (13+1)seater for CISF for 24 hrs duty	DESHPREMI TRAVELS	4500000701	9/21/2015	312,000.00
162	CALIBRATION OF WATER FLOW METER	ENDRESS + HAUSER(INDIA)PVT.LTD.	4500000709	9/1/2015	60,000.00
163	Deployment of Vehicle	SHANTI DEVI	4500000710	9/22/2015	37,500.00
164	AMC OF OPACITY MONITOR	Forbes Marshall Pvt.Ltd	4500000714	9/12/2015	360,000.00
165	CHECKING / FAULT DETECTION OF CCTV CAMERA AT NSPCL DURGAPUR	ELECTRONIC WORLD	4500000716	9/14/2015	28,500.00
166	Capacity Test of U#1 Battery Bank	EXIDE BATTERY CENTRE	4500000726	9/15/2015	15,000.00
167	HIRING OF VEHICLE FOR CIVIL AND C & M DEPARTMENT	NARAYAN TRANSPORT SERVICE	4500000731	9/14/2015	82,800.00
168	Engagement of doctor for Occupational Health Centre, NSPCL, Durgapur	DR. P.K.MUKHERJEE	4500000739	9/21/2015	166,065.00
169	CONVEYOR BELT VULCANISING AND PULLEY LAGGING	CHANDA & CO. (ENGINEERING) PRIVATE LIMITED	4500000742	9/24/2015	213,548.00
170	TOWNSHIP ELECTRICAL MAINTENANCE	NATIONAL ENGINEERING & MARKETING CO	4500000743	9/24/2015	132,053.00
171	ASSIGNMENT FOR AMC OF ELECTRICAL DEPTT., ECR OPERATION & LIGHTINGMAINT. SYSTEM, DAETP AND BRICK PLANT ELECTRICAL MAINT.	UTILITY POWERTECH LIMITED	4500000761	10/10/2015	8,593,041.11
172	ASSIGNMENT FOR DEVELOPMENT AND MAINTENANCE OF LAWNS & GARDENS INSIDE PLANT OF NSPCL.	UTILITY POWERTECH LIMITED	4500000762	10/14/2015	1,922,361.76
173	Job Contract for Operation of Main Plant & Offsite.	UTILITY POWERTECH LIMITED	4500000766	10/10/2015	307,472.38
174	Mass Tree Plantation	WEST BENGAL WASTELAND DEVELOPMENT C ORPOR	4500000767	10/12/2015	340,953.75
175	AMC OF TURBINE GOVERNING SYSTEM, EHTC PACKAGE	SIEMENS LIMITED	4500000768	10/16/2015	4,499,330.40
176	Services Required for Laboratory Analysis and DM Plant Operation	UTILITY POWERTECH LIMITED	4500000769	10/10/2015	226,802.40
177	Operation of Dry ASH Extraction and Transportation Plant at	UTILITY POWERTECH LIMITED	4500000771	10/10/2015	242,424.60

178	Assignment of 1) Office Asst. in Vigilance Dept. 2) Supervision job inHR Dept. 3) Sub Officer in HR Dept.	UTILITY POWERTECH LIMITED	4500000772	2/9/2016	720,099.60
179	DEPLOYMENT OF VEHICLE	SHANTI DEVI	4500000777	10/13/2015	162,250.42
180	Housekeeping of Bachelor accomodation provided to Trainees at DSPtownship	RAY MOVERS	4500000779	10/15/2015	161,040.00
181	Assignment for Cleaning of Drains, Roofs and Jungle Cutting Inside Plantof NSPCL, Durgapur.	UTILITY POWERTECH LIMITED	4500000780	10/14/2015	2,713,810.00
182	Primary Maint. of Plant wide LAN, Computer etc. "at NSPCL, Durgapur.	UTILITY POWERTECH LIMITED	4500000782	10/15/2015	499,250.40
183	Assignment for "Engagement of Dresser Cum Compounder Cum First Aider" atNSPCL, Durgapur	UTILITY POWERTECH LIMITED	4500000783	10/16/2015	248,080.80
184	Jacketing of Fan Supporting Beam AOF CT-8	THE DURGAPUR ENTERPRISE	4500000784	10/13/2015	96,000.00
185	Assignment for Office Assistance Job in C &M Deptt. at NSPCL,Durgapur.	UTILITY POWERTECH LIMITED	4500000789	10/15/2015	446,212.80
186	Assignment for "Manpower for Swatch Vidyalay Abhiyan-ToiletConstruction".	UTILITY POWERTECH LIMITED	4500000790	10/16/2015	820,991.60
187	Deputation of Service Engineer of BHEL for Investigation of 75 MVA BHELGT.	BHARAT HEAVY ELECTRICAL LIMITED	4500000804	11/30/2015	265,200.00
188	ONLINE LEAK SEALING FOR U2 BOILER	NICCO ENGG. SERVICES LTD.	4500000806	10/27/2015	20,000.00
189	REPAIRING OF DAMAGED GODREJ OFFICE FURNITURE.	PHOENIX MACHINES(P) LTD.	4500000818	10/30/2015	397,728.00
190	STATUTORY TESTING OF LIFTING TOOLS TACKLES,AIR RECIEVERS AND BOILERLIFT.	S.S ENTERPRISE	4500000819	11/4/2015	38,734.00
191	ASSIGNMENT FOR DEVELOPMENT AND MAINT. OF LAWNS & GARDENS INTOWNSHIP	UTILITY POWERTECH LIMITED	4500000830	11/10/2015	1,574,925.00
192	AMC OF HYDRA	CORAL SALES PVT.LTD.(DURGAPUR)	4500000833	11/9/2015	36,000.00
193	CSR ACTIVITIES THROUGH SUB DIVISIONAL MAGISTRATE, DURGAPUR	SUB DIVISIONAL OFFICER DURGAPUR	4500000834	11/4/2015	800,000.00
194	ONLINE LEAK SEALING IN BOILER AND TURBINE AREA	NICCO ENGG. SERVICES LTD.	4500000839	11/10/2015	90,000.00
195	ANNUAL INSPECTION AND SERVICE VAM ,AHU	VOLTAS LIMITED	4500000842	11/14/2015	514,350.00
196	TRANSPORTATION OF HYDROGEN CYLINDER	MAHA LAKSHMI ENTERPRISE	4500000854	11/28/2015	32,010.00
197	EMERGENCY REPLACEMENT OF 1MVA,11.5/0.29KV DRY TYPE TRANSFORMER &ERECTION COMMISSIONING, MAINT. OF SPARE IDENTICAL RATING OIL FILLEDTRANSFORMER IN U-1 DURING CAPITAL OVERHAULING.	PIONEER ELECTRICALS	4500000857	12/1/2015	380,000.00
198	Assignment for "Courier Service"	UTILITY POWERTECH LIMITED	4500000861	12/1/2015	411,400.00
199	ASSIGNMENT FOR "MISC. CIVIL MAINTENANCE IN TOWNSHIP"	UTILITY POWERTECH LIMITED	4500000862	1/15/2016	4,366,749.30
200	ASSIGNMENT OF JOB CONTRACT FOR OPERATION OF DAETP	UTILITY POWERTECH LIMITED	4500000864	12/1/2015	349,640.50
201	CALIBRATION OF ELECTRICALS LAB INSTRUMENTS	SCOPE T&M PVT LTD	4500000866	12/1/2015	42,600.00
202	Inspection and Checking of EOT crane at TG bay	NCGB ENGINEERING CO. PVT. LTD.	4500000873	11/30/2015	48,000.00
203	Preparatory Works for Chairman Visit on 22.09.2014	MAA TARA ENTERPRISE	4500000881	12/19/2015	36,500.00
204	Pest Control in Township	TERMITE & SOIL TREATMENT CO.	4500000882	12/10/2015	229,125.00
205	AHU FOR UCR	VOLTAS LIMITED	4500000889	1/20/2016	1,743,099.63
206	Area upkeeping, handling mill rejects, OPN support etc.	THE DURGAPUR ENTERPRISE	4500000897	12/12/2015	826,063.36
207	HIRING OF VEHICLE FOR HR & F &A, O &M AND CISF	SHANTI DEVI	4500000900	12/19/2015	241,200.00

208	10 MBPS Internet Lease Line for NSPCL, Durgapur	POWER GRID CORPORATION OF INDIA LIMITED	4500000909	12/31/2015	1,986,582.00
209	AMC of OLICMMS and SRM Support at NSPCL Durgapur.	VISUAL SOFT SOLUTIONS	4500000910	12/31/2015	423,000.00
210	AMC OF DIGITAL EPBAX SYSTEM OF BUH AND AGM(O &M)	4S TECHNOLOGIES	4500000912	12/23/2015	20,000.00
211	Assignment for "Deployment of manpower in CHP at NSPCL, Durgapur".	UTILITY POWERTECH LIMITED	4500000928	12/31/2015	748,179.59
212	Jacketing of fan Supporting structures of CT-9 at NSPCL, Durgapur	THE DURGAPUR ENTERPRISE	4500000929	1/1/2016	96,000.00
213	Deployment of Vehicle at Maint Deptt	SHANTI DEVI	4500000936	1/15/2016	107,305.17
214	Printing/Binding/Making CD of Contract Documents of ESP R &M job	LOKENATH CONSTRUCTION & SERVICES	4500000938	1/6/2016	14,660.00
215	Township Electric Maintenance	TRISAKTI ENGINEERING WORK	4500000939	1/20/2016	91,929.75
216	Watering of outside road from mayabazar battala to waria gate	LOKENATH CONSTRUCTION & SERVICES	4500000943	1/28/2016	91,287.00
217	Hiring of Tata Winger	DESHPREMI TRAVELS	4500000948	1/11/2016	108,000.00
218	REPAIRING OF 2ND STG DIAPHRAGM BLADES OF U#1 TURBINE AT NSPCL DGP	GE POWER INDIA LIMITED	4500000949	1/20/2016	715,000.00
219	VIB ANALYSIS AND NECESSARY CORRECTIONS IN PA FAN	CAPRON OIL MGMNT & ENGG SOLN P LTD.	4500000950	1/11/2016	15,000.00
220	TRANSPORTATION OF COAL FROM DSP COAL BED TO NSPCL COAL YARD	CMATPL-ACC(JV)	4500000951	1/19/2016	3,056,014.33
221	Financial Assistance for Adibasi Mahotshab	DURGAPUR SNEHOCHHAYA	4500000955	1/20/2016	40,000.00
222	MEDICAL CAMP FOR UNDER PREVIDEGED PEOPLE AT BARJORA	BARJORA ASHWAS	4500000956	1/20/2016	100,000.00
223	CSR activities 2015-16 towards scholarship to the underprivilegedmeritorious students.	SWAMI VIVEKANANDA VANI PRACHAR SAMITY	4500000957	1/20/2016	100,000.00
224	Assignment for "Services required for Laboratory analysis & DMplant operation works as per scope of work"	UTILITY POWERTECH LIMITED	4500000961	1/28/2016	248,080.80
225	HIRING OF VEHICLE FOR CIVIL AND C &M DEPARTMENT	NARAYAN TRANSPORT SERVICE	4500000962	1/20/2016	111,926.52
226	Internet Connection through MTS USB Dongle (17 nos.)	Sistema Shyam Teleservices Ltd	4500000965	1/28/2016	306,000.00
227	Civil Works Related to Chairman Visit on 22.09.2014	CLASSIC ENTERPRISE	4500000972	1/28/2016	257,001.22
228	ASSIGNMENT FOR DEPLOYMENT OF DEGREE ENGINEER IN CHP	UTILITY POWERTECH LIMITED	4500000974	2/5/2016	515,275.20
229	SOCIO CULTURAL PROGRAMME FOR PROMOTION OF ART AND CULTURE OF TRIBALARTISTS	DURGAPUR DISOM MAK MODE COMMITTEE	4500000978	2/5/2016	60,000.00
230	DEPLOYMENT OF MANPOWER IN SHIFTS AND GENERAL SHIFTS AS PER REQUIREMENT.	UTILITY POWERTECH LIMITED	4500000982	3/3/2016	549,120.00
231	Assignment for Internal Dak Dispatch at NSPCL, Durgapur	UTILITY POWERTECH LIMITED	4500000986	3/4/2016	241,071.60
232	ASSIGNMENT FOR "ASSISTANT FOR EXECUTION OF FINANCE JOBS"	UTILITY POWERTECH LIMITED	4500000987	3/4/2016	279,708.00
233	REFILLING OF CARTRIDGES/TONNERS FOR VARIOUS PRINTERS	PROMPT SERVICES	4500001009	3/4/2016	30,400.00
234	Hiring of Tata Winger (13+1) seater for CISF w.e.f. 20.01.2016 to31.03.2016	DESHPREMI TRAVELS	4500001010	2/24/2016	242,278.74
235	REPLACEMENT OF BFP 1/2.	SYNERGY POWER (P) LIMITED	4500001011	2/18/2016	210,000.00
236	HIRING OF VEHICLE FOR HR & F &A, O &M AND CISF	SHANTI DEVI	4500001013	3/3/2016	203,605.20
237	Hiring of Vehicle TATA IINDIGO-(AC) for GM & BUH	PRUDENT SECURITY AGENCY	4500001014	2/29/2016	117,833.18
238	Disposal of Ash near ADL Tower-15/16 to DSP slag bank	RAY MOVERS	4500001015	3/4/2016	66,000.00
239	STAMPING & VERIFICATION OF WEIGH BRIDGE	MOBILE WORLD	4500001016	3/19/2016	25,970.00
240	AMC for DAETP Instrument Air Compressor	ATLAS COPCO (INDIA) LTD.	4500001019	3/7/2016	78,000.00

241	Sinking cylinder type Tubewell (Hand Pump) at vicinity of NSPCLDurgapur.	DURGAPUR MUNICIPAL CORPORATION	4500001021	2/24/2016	490,020.00
242	REPAIRING OF RAYCHEM MAKE 1 MVA,11.5/0.290 KV DRY TYPE TRANSFORMER	RAYCHEM RPG PVT. LTD.	4500001027	2/29/2016	806,000.00
243	AMC FOR TRANSPORT AIR COMPRESSOR(TAC) IN DAETP	ATLAS COPCO (INDIA) LTD.	4500001031	3/5/2016	180,000.00
244	Deployment of Vehicle at Maint Deptt for March 16 - April 16	SHANTI DEVI	4500001037	3/14/2016	106,983.87
245	AMC for HACH Make DO Analyser	AMALGAMATED BIOTECH	4500001044	3/12/2016	60,000.00
246	REGULARISING W.O.- STRENGTHNING OF WEIGHBRIDGE.	RAY MOVERS	4500001051	3/10/2016	30,000.00
247	Site Visit by NCCBM Scientists for finding out defects of CT Fansupporting structures at NSPCL, Durgapur	NATIONAL COUNCIL FOR CEMENT AND BUILDING MATERIALS	4500001083	3/30/2016	180,000.00
248	Procurement of Spares for Main Turbine Control V/v, ESV & ElasticRing	GE POWER INDIA LIMITED	4900000033	6/20/2015	6,911,539.00
249	VALVE WITH ACTUATOR	DRESSER VALVE INDIA PVT LTD	4900000036	9/8/2015	260,400.00
250	Procurement of Lubricants	INDIAN OIL CORPORATION LIMITED	4900000066	7/31/2015	8,937,027.54
251	Hotwell level CTRL valve	DRESSER VALVE INDIA PVT LTD	4900000067	9/8/2015	372,000.00
252	STUD CAP NUT AND PRV/NRV	GE POWER INDIA LIMITED	4900000071	8/31/2015	16,029,820.80
253	Spare for TR-42 Ring Granulator & TE-11 Vibro Feeder.	TRF LIMITED	4900000081	10/16/2015	603,000.00
254	Laser Tach Sensor	IRD MECHANALYSIS LTD.	4900000096	10/16/2015	144,430.00
255	SPECIAL GASKET FOR HPH 3-WAY	PHAROS SOLUTIONS PVT. LTD.	4900000100	12/19/2015	39,974.00
256	SPARE FOR VAM	VOLTAS LIMITED	4900000102	11/14/2015	337,337.70
257	FLUE GAS SENSOR AND OXYGEN ANALYSER	TECHMARK ENGINEERS & CONSULTANT	4900000103	11/2/2015	56,000.00
258	SPARES FOR ESP HOPPER	EIP ENVIRO LEVEL CONTROLS PVT LTD	4900000104	12/3/2015	267,850.00
259	PROCUREMENT OF LDO PUMP CARTRIDGE & L.O.P.	TUSHACO PUMPS PVT. LTD.	4900000111	1/6/2016	398,360.00
260	Mechanical seal for DM make up	Leak-Proof Engineering (I) Pvt Ltd	4900000130	2/24/2016	93,600.00
261	SEQUENTIAL TIMER	HERALD CORPORATION	4900000131	12/3/2015	25,960.00
262	Procurement of Tonner	PINNACLE INFOTECH PVT.LTD.	4900000132	12/31/2015	672,389.00
263	PROCUREMENT OF SUMP PUMP SPARE FOR TMD	PLS AQUAMECH	4900000148	1/11/2016	230,400.00
264	PROCUREMENT OF DM MAKE UP PUMP	SULZER PUMPS INDIA LTD.	4900000155	3/17/2016	240,000.00
265	SPARES FOR PUMP	UNICON TECHNO SOLUTIONS PVT LTD.	4900000161	1/6/2016	487,370.00
266	PROCUREMENT OF GENERATOR CARBON BRUSH HOLDERS	INDSAFE	4900000170	2/4/2016	200,000.00
267	Shackle type connector for scrapper conveyor	INDIAN CHAIN PVT LTD.	4900000184	2/4/2016	61,600.00
268	PROCUREMENT OF CI ELECTRODE FOR MILL GEARBOX CASING	BAJAJ HARDWARES	4900000185	2/26/2016	244,131.00
269	PROCUREMENT OF PAINTS	Berger Paints India Limited	4900000195	3/17/2016	327,994.80
270	Procurement of DC Earth Fault Locator	CSD INSTRUMENTS (I) PVT. LTD.	4900000222	3/31/2016	336,600.00
272	DM PLANT OPERATION AND LABORATORY ANALYSIS	UTILITY POWERTECH LIMITED	4500000352	4/7/2015	230,278.40
273	REWINDING & REAPARING OF 200KW,6.6 KV MILL MOTOR.	PIONEER ELECTRICALS	4500000368	4/9/2015	340,100.00
274	STAMPING & VERIFICATION OF WEIGH BRIDGE	MOBILE WORLD	4500000369	4/4/2015	24,500.00
275	ASSIGNMENT FOR CHP	UTILITY POWERTECH LIMITED	4500000404	4/18/2015	480,840.36
276	STRENGTHENING OF GEAR BOX AND SUPPORT STRUCTURE OF CT 9	LEVERMAN COMPANY	4500000415	4/23/2015	444,997.21
277	PROCUREMENT OF GOVERNING OIL PUMP	TUSHACO PUMPS PVT. LTD.	4900000135	1/8/2016	997,280.00
278	PROCUREMENT OF DVR	ELECTRONIC WORLD	4400000189	8/4/2015	8,500.00
279	Urgent procurement of Enerpac Hyd jack & pump spares	APPLIED ENGINEERING SERVICES	4400000202	8/29/2015	19,350.00
280	PROCUREMENT OF PNEUMATIC LIMIT SWITCHES (MAKE- JANATICS) FOR DAETP	FORWARD TRADERS	4400000211	9/7/2015	19,397.00



281	USER PO	SUPER ENGG SERVICE	4400000230	11/7/2015	12,600.00
282	PROCUREMENT OF HOSE PIPE FOR EQMS.	NATIONAL ENGINEERING & MARKETING CO	4400000246	10/5/2015	12,000.00
283	PROCUREMENT OF DANGER TAG	DAS PRINTERS	4400000247	10/6/2015	17,325.00
284	USER PO	BARNWAL INTERNATIONAL	4400000319	1/2/2016	10,820.00
285	Dozer Spares	BEML LTD.	4400000340	1/28/2016	15,735.00
286	HR PO	United Caterer Cum Decorators	4200000062	4/29/2015	45,400.00
287	HR PO	UDDYOG SADHARAN PARISEBAMULAK SAMBAY SAMITY LTD.	4200000066	5/20/2015	18,700.00