

DETAILS OF CONTRACT AWARDED AT CORPORATE OFFICE OF NSPCL DURING FY 17-18

Awarded Through Limited Tenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Appointment of Debenture Trustee for bonds	Catalyst Trusteeship Ltd	4500001844	11/05/2017	4,00,000.00
2	Procurement of Mega Risk insurance & Terrorism cover for stations and SF & SP poliicy for CC assets for 01.07.17 to 30.06.18	THE NEW INDIA ASSURANCE COMPANY LIM	4500001928	30/06/2017	3,62,16,796.00
3	Providng arranger services for issue of secured bonds of NSPCL 2022 series	A.K. Capital	4500002011	18/08/2017	3,50,000.00
4	Providng arranger services for issue of secured bonds of NSPCL 2022 series	Axis Bank	4500002019	18/08/2017	2,50,000.00
5	Providng arranger services for issue of secured bonds of NSPCL 2022 series	ICICI Bank	4500002020	18/08/2017	4,00,000.00
6	Providng arranger services for issue of secured bonds of NSPCL 2022 series	ICICI Securities	4500002021	18/08/2017	2,50,000.00
7	Providng arranger services for issue of secured bonds of NSPCL 2022 series	LKP Securities	4500002023	18/08/2017	2,50,000.00
8	Providng arranger services for issue of secured bonds of NSPCL 2022 series	SBI Capital	4500002024	18/08/2017	2,50,000.00
9	Providng arranger services for issue of secured bonds of NSPCL 2022 series	Tipson Consultancy	4500002025	18/08/2017	2,50,000.00
10	Providng arranger services for issue of secured bonds of NSPCL 2022 series	Trust Investment	4500002026	18/08/2017	2,50,000.00
11	Printing of Annual Report 2016-17	Interads Advt pvt ltd	4100002956	02/11/2017	14,000.00
12	Providng arranger services for issue of secured bonds of NSPCL 2022 series	KOTAK MAHINDRA B Doc	4500002022	16/01/2018	2,50,000.00
13	GPA Insurance for NSPCL 18-19	National Insurance Company Limited	4500002319	25/01/2018	3,29,978.00
14	Hiring of Photocopier-cum-printer-cum-scanner machine	SHREE GANESH ENTERPRISES	4500002341	06/02/2018	1,37,104.00
15	Document & Installation of Document Management system	Som Imaging Informatics Pvt.Ltd.	4500002649	08/03/2018	6,82,000.00

Awarded Through Single Tenders/ Nomination basis

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	AMC of three years for SAP ERP System	Accenture Solutions Pvt Ltd	4500001777	07/04/2017	6,42,00,000.00
2	Hiring of DLY Vehicles (Innova)	Prakash Tourist Services	4500001789	10/04/2017	1,96,918.00
3	Hiring of DLY Vehicles (Indigo/Dzire)	Prakash Tourist Services	4500001794	10/04/2017	2,50,000.00
4	Hiring of DLY Vehicles (Indica)	R.S Tourist Services	4500001792	10/04/2017	1,20,000.00
5	Hiring of DLY Vehicles (Indica)	Prakash Tourist Services	4500001791	10/04/2017	1,20,000.00
6	Hiring of DLY Vehicles (Indigo/Dzire)	R.S Tourist Services	4500001795	10/04/2017	1,25,000.00
7	Hiring of DLY Vehicles (Indigo/Dzire)	Abhishek Tours and Travels	4500001796	10/04/2017	1,25,000.00
8	Meal pass card (sodexo) for NSPCL employees & NTPC Employees	Sodexo SVC India Pvt Ltd	4500001826	29/04/2017	14,25,600.00
9	Providing record management services for NSPCL CC	secureus records management pvt ltd	4500001828	29/04/2017	99,400.00
10	Recruitment of finance executive/accountant/lab asstt/trainee/diploma engg trainees as per RC Type-1 recruitment	ACE Integrated Solutions pvt ltd	4500001819	29/04/2017	5,32,000.00
11	Appointment of MIS agency for computation of fair value of financial assets	KPMG	4500001830	01/05/2017	2,50,000.00
12	Consultancy assignment to NTPC for (2x20MW) PP-III	NTPC	4500001812	08/05/2017	4,48,00,000.00
13	Annual support of premium version of PVSYST software for energy estimation of solar photo voltaic project	Pvsyst SA	4300000058	15/05/2017	17,193.00
14	Award of contract for running pantry service at NSPCL-CC	Indian Coffee Workers Corporative Society	4500001878	31/05/2017	9,30,756.00
15	Hiring of Vehicles for salem solar PV project from M/s Lavanya Tour & Travels	Lavanya Tour and Travels	4500001891	08/06/2017	1,73,124.00
16	Industrial photography in all units of NSPCL	Metro Photographics	4500001903	14/06/2017	75,000.00
17	Appointment of consultant for assistance in implementation of GST	Deloitte	4500001907	20/06/2017	17,00,000.00
18	NTPC consultancy for Inspection services at NSPCL stations-Engg	NTPC Consultancy	4500001950	30/06/2017	52,72,036.00
19	NTPC consultancy for Inspection services at NSPCL stations-OS	NTPC Consultancy	4500001949	30/06/2017	54,57,815.00
20	SAP License ATS charges for four years begin from 2017	SAP india	4500001979	18/07/2017	2,25,08,596.00
21	Consultancy for MCCS HSN Code Identification	Logistics Integrators India Pvt Ltd	4500002007	11/08/2017	3,48,750.00
22	JEM appointment	M/s Guljit Kapur	4500002047	01/09/2017	2,80,000.00
23	Contract for ASP & GSP services	NSDL e-Governance	4500002046	04/09/2017	40,000.00
24	AMC support of 3 Nos UPS (10KVA EATON make)	Indian Digital System	4500002068	12/09/2017	73,500.00

25	Providing Secrtarial/Account assistant services/draftsman/IT resource persons for NSPCL CC	UPL	4500002051	26/09/2017	64,10,177.00
26	NTPC consultancy for Inspection services at NSPCL stations-Engg	NTPC Consultancy	4500002107	28/09/2017	48,98,938.00
27	RC for All-in-one PCs as per NTPC RC	ACER India Pvt Ltd	LOA 130	23/10/2017	2,26,95,364.00
28	Providing services for booking air/rail tickets	Balmer Lawrie & Co. Ltd	4500002184	14/11/2017	1,16,91,348.00
29	Proc of Director & Officers Liability	New India Assurance	4500002241	07/12/2017	1,43,750.00
30	renewal of Public Liabilty Insurance	United India Insurance	4500002255	19/12/2017	58,692.00
31	Recruitment of Executive Engineer trainee E1	All India Management Association AIMA	4500002242	28/12/2017	75,500.00
32	Procurement of MPLS Link from BSNL	M/s. BSNL	4500002254	09/01/2018	30,10,488.00
33	House Keeping & Sanitary Services	Sulabh International Social service	4500002382	05/03/2018	19,55,036.90
34	Hiring of vehicle for official use of CEO	Prakash Tourist Services	4500002385	06/03/2018	3,10,600.00
35	Appointment of KPMG for computation of fair value of financial asets	KPMG	4500002399	12/03/2018	10,000.00
36	Renewal of Annual leas of IS standards	M/s Book supply Bureau	4500002406	15/03/2018	2,85,500.00
37	Providing Parking slots for NSPCL	M/s Abhay Kumar Singh	4500002423	27/03/2018	2,34,000.00

Awarded Through OpenTenders

SI No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	NIL	NIL	NIL	NIL	NIL