

DETAILS OF CONTRACT AWARDED AT CORPORATE OFFICE OF NSPCL DURING FY 18-19

Awarded Through Limited Tenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Consultancy services for detailed engineering & project management	RITES LTD	LOA-128	10/07/2017	5,49,20,000.00
2	Design & Production of monthly e magazine	Continental Advertising Services	4500002503	21/05/2018	96,000.00
3	Inter unit cultural meet 2017	LOKCHHANDA CULTURAL UNIT	4500002533	14/06/2018	8,90,000.00
4	Mega Risk insurance & terrorism cover for stations and SF &SP policy for CC Assets	M/s New India Insurance Company Ltd.	4500002549	29/06/2018	3,89,63,357.00
5	Contract for surveillance & allied services	M/s Ironman Security Services Pvt. Ltd.	4500002611	19/07/2018	39,12,117.84
6	Cut Flower Services	M/s A.K.Florist	4500002596	14/08/2018	1,19,808.00
7	Annual Report	M/s. GARUDA ADVERTISING PVT. LTD.	4100003858	23/10/2018	1,05,000.00
8	Electrical Maintenance services	M/s. S.R.S.ENGINEERS	4500002824	13/11/2018	5,93,075.00
9	Director & Officers Liability insurance cover	M/s IFFCO-TOKIO General Insurance	4500002863	03/12/2018	1,19,000.00
10	Hiring of car for office of CEO	M/s Prakash Tourist Service	4500002878	12/12/2018	3,90,000.00
11	Hiring of car 2 nos. for NSPCL-CC	M/s Prakash Tourist Service	LOI 133	10/08/2018	3,90,000.00
12	Providing outdoor/indoor plants on Hire	M/s New Priyanka Nursery	4500003079	04/01/2019	1,08,000.00
13	NSPCL group personal Accidental Insurance	M/s. BAJAJ ALLIANZ General Insurance	4500002967	28/01/2019	1,80,167.00
14	Engagement consultant for implementation of ind as 116" lease in NSPCL	M/s. BDO India Limited Liability	4500003132	30/04/2019	4,00,000.00

Awarded Through Single Tenders/ Nomination basis

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	SSL service digital certificates	M/s Ambisure Technologies Pvt. Ltd.	4500002471	25/04/2018	97,500.00
2	Recruitment of O&M executive E3/E4	M/s UMC Technologies Pvt. Ltd.	4500002474	27/04/2018	36,970.68
3	Sodexo Meal Pass	M/s Sodexo SVC India Pvt. Ltd.	4500002466	07/05/2018	12,12,960.00
4	ICH Pantry	M/s Indian Coffee Worker Co-operative Ltd	4500002523	01/06/2018	26,09,244.00
5	IT Resource person providing support service on mandays basis	M/s Ravindra Electric Works	4500002595	16/07/2018	63,244.80
6	Hiring of Cars 2 nos.	M/s Avtar Travels	4500002625	24/07/2018	3,44,700.00
7	UPL Manpower Secre./Draftman/Account asst	M/s. UPL	4500002712	05/09/2018	69,79,223.26
8	Industrial Photograping	M/s. Varun Chawla	4500002716	07/09/2018	75,992.00
9	Providing Parking slots for NSPCL	M/s. Abhay Kumar Singh	4500002803	25/10/2018	2,34,000.00
10	Providing support service on manday basis for IT Resource person	M/s RAVINDRA ELECTRIC WORKS	4500002797	25/10/2018	55,339.00
11	AMC to NBCC for 3 years	M/s NATIONAL BUILDINGS CONSTRUCTION	4500002815	05/11/2018	77,67,141.12
12	Hiring of Car for CFO	M/s Thakur Travels Solutions	LOA 132	16/10/2018	3,31,711.00
13	Internal Documents Distribution Messenger Services	M/s. UPL	4500002855	30/11/2018	49,27,650.00
14	S&I of Material for Repair work in control Panel Room	M/s. R.K.G. ELECTRICALS	4000000348	04/12/2018	1,12,934.00
15	Public liability insurance for FY 19-20	M/s. United India Insurance Co. Ltd.	4500002897	20/12/2018	55,615.70
16	Hiring DLY Indica	M/s Prakash Tourist Service	4500002931	11/01/2019	1,60,000.00
17	Hiring DLY Indica	M/s Charanjit Travels	4500002932	11/01/2019	1,60,000.00
18	Hiring DLY Indica	M/s Thakur Travels	4500002933	11/01/2019	1,60,000.00
19	Hiring DLY Indica	M/s R. S. Tourist Service	4500002934	11/01/2019	1,60,000.00
20	Hiring DLY Indica	M/s Abhishek Tours & Travels	4500002935	11/01/2019	1,60,000.00
21	Hiring DLY Innova	M/s R. S. Tourist Service	4500002946	16/01/2019	1,50,000.00
22	Hiring DLY Innova	M/s Thakur Travels	4500002948	16/01/2019	1,50,000.00
23	Hiring DLY Innova	M/s Prakash Tourist Service	4500002949	16/01/2019	1,50,000.00
24	Procurement of Board Pac Software	M/s Tabula Technologies Pvt Ltd	4500002950	18/01/2019	13,51,693.00
25	Hiring of 02 Cars on ST	M/s AVTAR TRAVELS	4500002954	22/01/2019	3,44,700.00
26	Consultancy services for Providing Pre and Post Award services for Installation of FGD System for	M/s. NTPC LTD-CONSULTANCY WING	4500002908	01/02/2019	3,45,00,000.00
27	Consultancy services for Providing Pre and Post Award services for Installation of FGD System for Bhilai	M/s. NTPC LTD-CONSULTANCY WING	4500002904	01/02/2019	4,95,00,000.00
28	Engagement of GST consultant on retainer ship basis	M/s Deloitte Haskins & Sells LLP	4500002979	05/02/2019	4,20,000.00
29	Computation of fair value of financial assets/liabilities	M/s. KPMG	4500002992	15/02/2019	1,20,000.00

30	Providing record management services for NSPCL CC	M/s. SECURUS RECORDS MANAGEMENT P.LTD	4500002996	21/02/2019	1,14,800.00
31	Engagement of Consultant for NSPCL Strategy workshop	M/s. KPMG Advisory Services	4500003009	25/02/2019	4,75,000.00
32	Renewal of Annual leas of IS standards	M/s. Book Supply Buerau	4500003025	08/03/2019	2,28,500.00
33	Installation of 20 kWp rooftop solar PV system by UP NEDA at vender multi speciality Hospital, Meerut	M/s. Uttar Pradesh New and Renewable	4500003074	27/03/2019	9,63,072.00

Awarded Through OpenTenders

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