

DETAILS OF CONTRACT AWARDED AT CORPORATE OFFICE OF NSPCL DURING FY 20-21

Awarded Through Limited Tenders

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Hiring of Vehicle for CFO, NSPCL-CC	M/s Avtar Travels	4500003920	21.08.2020	7,88,900.02
2	Designing of Annual Report of NSPCL for year 2019-20	Continental advertising agency	4500003939	31.08.2020	25,000.00

Awarded Through Single Tenders/ Nomination basis

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Procurement of 3 no of multi domain SSL server Digital Certificates for NSPCL ERP and mail system	M/s Ambisure Technologies Pvt. Ltd.	4500003742	22.04.2020	97,500.00
2	Annual Maintenance Contract for SAP ERP System at NSPCL	M/s Accenture Solutions Pvt. Ltd.	4500003803	10.06.2020	1,23,93,803.00
3	Providing daily Vehicles of Sedan Segment for NSPCL-CC	M/s Prakash tourist Services	4500003881	26.08.2020	5,00,000.00
4	Providing daily Vehicles of Sedan Segment for NSPCL-CC	M/s Avinash Tour and Travel	4500003884	26.08.2020	5,00,000.00
5	Providing of Sanitation and Housekeeping Services at NSPCL -CC	M/s Sulabh International Social Service	4500003782	24.05.2020	2,44,379.63
6	NSPCL website hosting and maintenance services	M/s Indus Net Technologies Pvt. Ltd.	4500003783	24.05.2020	70,834.00
7	Procurement of Video Conference Solution	M/s Coral Telecom Ltd.	4100004756	31.12.2020	2,99,631.36
8	Proposal for Award Car Parking Slots for NSPCL	M/s Abhey Kumar Singh	4500003814	21.06.2020	2,34,000.00
9	Providing Services for IT Resource /Draftsman/Sr.Sercetarial Asstt./Sr.Accounts Asstt./DEO/Secretarial	M/s UPL	4500003851	18.07.2020	73,26,488.40
10	Procurement of Memento for Representatives of the Union	M/s Goniteo Enterprise Pvt.Ltd.	4000000490	07.08.2020	1,78,125.00
11	Procurement of Home Isolation kits under NSPCL smart shield initiative	M/s Apollo Home Healthcare Ltd.	4100004879	25.08.2020	2,99,950.00
12	Hiring of Vehicle for CEO NSPCL-CC	M/s Prakash Tourist Services	4500003982	14.10.2020	3,13,657.03
13	Providing Internal document Distribution and Messenger Services at NSPCL -CC for the period 24	M/s UPL	4500004093	01.12.2020	55,00,812.71
14	General Consulting Services agreement to M/s S.Agarwal S. & Associates.	Agwarwal & Associates	4500003968	18.09.2020	2,50,000.00
15	ENGINEERING CONSULTANCY SERVICES FOR DRY SORBENT INJECTION (DSI) SYSTEM PACKAGE	M/s NTPC Consultancy	4500004228	02.02.2021	3,50,00,000.00
16	PROCUREMENT OF 40NO HOME ISOLATION KITS AS PER MOU.	M/s Apollo Home Healthcare Ltd.	4100004960	11.10.2020	2,39,960.00
17	RUNNING OF PANTRY SERVICES AT NSPCL CORPORATE OFFICE FROM 01.06.18 TO 31.05.20	M/s Indian Coffee Workers Co.Operatve	4500002523	08.10.2020	26,00,244.00
18	MPLS Links from BSNL for WAN Connectivity NSPCL sites -CC	M/s Bharat Sanchar Nigam Ltd.	4500004039	30.12.2020	37,80,933.00
19	CONSULTANCY CONTRACT TO NTPC FOR TECH. & ECO. AESSMENT FOR OPTIMIZATION OF	M/s. NTPC LTD-CONSULTANCY WING	4500004235	29.01.2021	1,35,00,000.00
20	RENEWAL OF OEM SUPPORT FOR 5 YEARS FOR 50 CONCURRENT USER FOR HYSECURE -THINSPACE ONE	M/s. Mikroz AS Solutions	4100005084	31.12.2020	7,04,700.00
21	PROCUREMENT OF 410 NO. ISOLATION KITS AS PER MOU	M/s Apollo Home Healthcare Ltd.	4100004994	03.11.2020	24,59,590.00
22	Procurement of 2 nos license of Anti Spam Software for email server (nspcl.co.in) at DC-Faridabad for 1	M/s Mailborder Systems, LCC	4500004108	26.11.2020	USD 470
23	Engagement of retired executive at NSPCL -CC	M/s UPL	4500004173	31.12.2020	4,52,436.60
24	APPOINTMENT OF IEM SHRI RAKESH SEHGAL IN NSPCL	Mr. Rakesh Sehgal	4500004030	21.10.2020	7,20,000.00
25	Upgradation of NTPC VPN MPLS links of BSNL from 512 Kbps to 2 Mbps at NSPCL-CC Bhilai, Duragapur	M/s BSNL	4500004065	15.12.2020	16,04,000.00
26	Maintenanace Contract for SAP ERP Systems at NSPCL for 6 months	M/s Accenture Solutions Pvt. Ltd.	4500004070	31.12.2020	1,23,93,803.00
27	BSNL INTERNET LEASE LINE SERVICES AT DC-FARIDABAD AND DR-AHMEDABAD	M/s. BSNL	4500004175	30.12.2020	3,74,000.00
28	Hiring of Consultant for providing e-invoicing GST Suvidha Provider (GSP) facility.	M/s IRIS Business Service Limited	4500004148	14.12.2020	6,00,000.00
29	DG set power back up supply from NBCC for six months	M/S. NBCC	4500004153	04.01.2021	4,79,526.00
30	FACE RECONGNITION BIO METRIC SYSTEM	M/s. Star Link Communication Pvt Ltd	4100005119	20.01.2021	43,000.00
31	Appointment of Indian computer emergency response team (CERT-IN) empanelled agency for	M/s XIARCH Soutlions Pvt.Ltd.	4500004220	20.01.2021	30,000.00
32	Personal Accident Insurance Cover for NSPCL-Employee	M/s New India Assurance Company Ltd.	4500004221	25.01.2021	173.336,00
33	Hiring of experienced SAP basis consultant to assist streamline the SAP configuration and knowledge	M/s Prakat Solutions Pvt. Ltd	4500004241	02.02.2021	12,80,000.00
34	Engagement of M/s BDO India LLP as consultant for review of financial st. FY 20-21	M/s. BDO India Limited Liability Partnership	4500004243	08.02.2021	1,50,000.00
35	Procurement of Gold coins from MMTC for NSPCL Long service awards	M/s. MMTC	4100005176	01.03.2021	9,22,872.00
36	Procurement of Silver Plaques from MMTC for NSPCL Long service awards	M/s. MMTC	4100005177	01.03.2021	35.276,48
37	Computation of Fair Value of Financial Assets / Liabilities	M/s. Proxcel Advisory Services Pvt. Ltd.	4500004279	04.03.2021	75,000.00
38	Procurement of Memento for Auditors	M/s Wenger & Co.	4100005200	12.03.2021	1,60,000.00
39	Procurement of Sweets of Raising Day	M/s Haldiram Markeing Pvt.Ltd.	4000000556	12.03.2021	65,937.00

40	Refreshment Coupon	M/s Bikanervala International	4000000521	24.10.2020	24,999.00
41	AGM Dry fruits boxes	M/s Bikanervala International	4000000522	24.10.2020	66,518.00
42	Procurement of Laptop for CS department at NSPCL-CC	M/s Snowtek Enterprises	4000000530	27.11.2020	36,694.92
43	PO for Sweets	M/s Bikanervala International	4000000549	12.02.2021	51,084.00
44	Procurement of iPad at NSPCL-CC(Committee)	M/s MM9 Information Technologies Pvt Ltd	4000000560	26.03.2021	58,750.00

Awarded Through Open Tenders/GeM

Sl No	Pkg/ Item	Agency	Award No	Award Dt	Award Value
1	Mega Insurance Pkg Policy & Terrorism cover 3rd Party SFSP for year 2020-21	M/s THE NEW INDIA ASSURANCE COMPANY	4500003837	28.06.2020	9,19,68,591.00
2	Procurement of 01 No. AC through GEM	M/s Godrej & Boyce Mfg Co Ltd	4100004836	04.08.2020	21,785.16
3	Procurement of window AC's through GEM for Server Room at CC.	Mu Engineering services	4100004837	04.08.2020	41,406.00
4	PROCUREMENT OF 2 NOS. SATA HARD DISC THROUGH GEM	M/s. Axion Info Solutions	4100005127	27.01.2021	27,700.00
5	Procurement of BMI through GeM	M/s Accuster Technologies Pvt.Ltd.	4100005153	12.02.2021	22,321.42